DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BENGUET SECOND DISTRICT ENGINEERING OFFICE, NATUBLENG, BUGUIAS, BENGUET UPDATED FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2019 FOR CIVIL WORKS AND GOODS

Code (PAP)	Procurement Program/Project	UPDATED FINAL ANNUAL PMO/ End-	Mode of			OCUREMENT ACTIV	vitv	Source of	Estima	ated Budge	t (PhP)	Remarks
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		User	Procurement	Advertisement/P osting of IB/REI	Submission/	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(brief description of Program/Activity/ Project)
19PF0001	Construction of Flood Mitigation Structure- Construction of Bacawatan Flood Control	BSDEO	Competitive Bidding	8-Nov-18 to 14- Nov-18	28-Nov-18	14-Jun-19	24-Jun-19	GoP	5,000,000.00	-	5,000,000.00	Floodcontrol
19PF0002	Construction of Flood Mitigation Structure- Construction of Sto. Nino Flood Control, Brgy. Ambassador, Tublay Benguet	BSDEO	Competitive Bidding	8-Nov-18 to 14- Nov-18	28-Nov-18	28-May-19	6-Jun-19	GoP	18,316,000.00	-	18,316,000.00	Floodcontrol
19PF0003	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ Bulalacao-Cabacab-Sinto Road, Mankayan, Benguet	BSDEO	Competitive Bidding	8-Nov-18 to 14- Nov-18	28-Nov-18	3-Jun-19	13-Jun-19	GoP	30,000,000.00	-	30,000,000.00	Roads
19PF0004	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Abatan-Mankayan-Cervantes Road Jct. to Tablo-Bedbed-Baguingey-Sayapot Road in support of Coffee, Bamboo, Food and Feed Crops, Plantation Crops, Cutflowers and Fruit Trees Industries, Mankayan, Benguet	BSDEO	Competitive Bidding	8-Nov-18 to 14- Nov-18	28-Nov-18	28-May-19	6-Jun-19	GoP	15,000,000.00		15,000,000.00	Roads
19PF0005	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Acop-Kapangan-Kibungan-Bakun Road Jct. to Bangho-Daclar Basil-Tublay Central Road in support of Coffee, Bamboo, Cutflowers and Fruit Trees Industries, Tublay, Benguet	BSDEO	Competitive Bidding	14-Nov-18 to 20-Nov-18	28-Nov-18	3-Jun-19	6-Jun-19	GoP	15,000,000.00		15,000,000.00	Roads
19PF0006	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Poblacion-Naguey-Pasdong-Lubo (Atok and Kibungan, Benguet) in support to Coffee, Cacao, Bamboo, Cutflower, Banana, Livestock, and Other High Value Vegetables, Atok, Benguet	BSDEO	Competitive Bidding	14-Nov-18 to 20-Nov-18	05-Dec-18	14-Jun-19	24-Jun-19	GoP	10,000,000.00		10,000,000.00	Roads
19PF0007	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, NETWORK DEVELOPMENT PROGRAM: Paving of Unpaved Roads (Tertiary) Acop-Kapangan-Kibungan-Bakun Road, K0330+220-K0330+520	BSDEO	Competitive Bidding	14-Nov-18 to 20-Nov-18	05-Dec-18	14-Jun-19	24-Jun-19	GoP	13,500,000.00		13,500,000.00	Roads
19PF0008	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones –Acop-Kapangan-Kibungan-Bakun Rd. Jct. Kapangan Central Gaswiling-Catiaoan Road-Bagulin Road in support of Coffee, Bamboo, Food and Feed Crops, Cutflowers, and Fruit Trees Industry, Kapangan, Benguet	BSDEO	Competitive Bidding	14-Nov-18 to 20-Nov-18	05-Dec-18	18-Jun-19	25-Jun-19	GoP	15,000,000.00		15,000,000.00	Roads

19PF0009	Convergence and Special Support Program- Access Roads leading to Trades, Industries and Economic Zones Baguio- Bontoc Jct Madaymen- Masala- Sagpat Road in support of Coffee, Bamboo, Food and Feed Crops, Cutflowers and Fruit Trees Industry, Kibungan, Benguet	BSDEO	Competitive Bidding	17-Nov-18 to 23-Nov-18	05-Dec-18	28-May-19	6-Jun-19	GoP	15,000,000.00	15,000,000.00	Roads
19PF0010	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, NETWORK DEVELOPMENT PROGRAM: Off-Carriageway Improvement Abatan-Mankayan- Cervantes Roads (Tertiary), K0334+(-749)-K0334+010,K0340+380-K0341++000,K0341+500-K0341+600, K0348+100 K0350+450 Acop-Kapangan-Kibungan-Bakun Road, K0330+220-K0330+520	BSDEO	Competitive Bidding	17-Nov-18 to 23-Nov-18	06-Dec-18	11-Jul-19	19-Jul-19	GoP	52,600,000.00	52,600,000.00	Roads
19PF0011	Convergence and Special Support Program Access Roads Leading to Trades, Industries and Economic Zones Baguio-Bontoc Road Jct King Solomon-Coroz-Sto. Nino-Tabeyo Road	BSDEO	Competitive Bidding	21-Nov-18 to 27-Nov-18	06-Dec-18	3-Jun-19	13-Jun-19	GoP	10,000,000.00	10,000,000.00	Roads
19PF0012	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads- Gurel-Bokod-Kabayan-Buguias-Abatan Road, K0353+320-K0353+400 and K0356+833- K0357+031, Buguias, Benguet	BSDEO	Competitive Bidding	24-Nov-18 to 01-Dec-18	11-Dec-18	18-Jun-19	25-Jun-19	GoP	100,000,000.00	100,000,000.00	Roads
19PF0013	Convergence and Special Support Program Access Roads leading to Trades, Industries and Economic Zones Guiswak-Lokot-Ambalideng Access Road in Support to Coffee, Cacao, Bamboo, Cutflower, Banana, Livestock, Heirloom Rice, and other High Value Vegetables ,Kibungan, Benguet	BSDEO	Competitive Bidding	24-Nov-18 to 01-Dec-18	14-Dec-18	28-May-19	6-Jun-19	GoP	10,000,000.00	10,000,000.00	Roads
19PF0014	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, ASSET PRESERVATION PROGRAM: Construction/Upgrading/Rehabilitation of drainage along National Roads Baguio-Bontoc Road (Secondary) K0332+000 - K0334+250, K0337+500 - K0338+000,Buguias, Benguet	BSDEO	Competitive Bidding	24-Nov-18 to 01-Dec-18	14-Dec-18	14-Jun-19	24-Jun-19	GoP	30,250,000.00	30,250,000.00	Roads
19PF0015	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, NETWORK DEVELOPMENT PROGRAM: Paving of Unpaved Roads (Tertiary) Acop-Kapangan-Kibungan-Bakun Road, K0309+461-K0309+555, K0311+308-K0311+322 ,Kibungan, Benguet	BSDEO	Competitive Bidding	24-Nov-18 to 01-Dec-18	14-Dec-18	14-Jun-19	24-Jun-19	GoP	4,860,000.00	4,860,000.00	Roads
19PF0016	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Baguyos Flood Control, Mankayan, Benguet	BSDEO	Competitive Bidding	24-Nov-18 to 01-Dec-18	14-Dec-18	11-Jul-19	19-Jul-19	GoP	80,000,000.00	80,000,000.00	Floodcontrol

				_								
19PF0017	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Acop-Kapangan-Kibungan-Bakun Road, K0266+963-K0267+000 & K0296+000-K0296+100, Tublay and Kapangan, Benguet	BSDEO	Competitive Bidding	26-Nov-18 to 03-Dec-18	14-Dec-18	14-Jun-19	24-Jun-19	GoP	17,133,000.00		17,133,000.00	Roads
19PF0018	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads Baguio-Bontoc Road, K0269+240-K0269+270, K0282+850-K0282+920, K0305+950-K0306+050, Tublay and Atok, Benguet	BSDEO	Competitive Bidding	26-Nov-18 to 03-Dec-18	14-Dec-18	11-Jul-19	19-Jul-19	GoP	72,867,000.00		72,867,000.00	Roads
19PF0019	Convergence and Special Support Program Access Road Leading to Declared Tourist Destination NRJ- Natubleng-Nabalicong-Cabuguiasan-Pacso-Tonglo-Saclalan Road Leading to Various Tourist Attractions,Buguias, Benguet	BSDEO	Competitive Bidding	30-Nov-18 to 06-Dec-18	14-Dec-18	28-May-19	6-Jun-19	GoP	30,000,000.00		30,000,000.00	Roads
19PF0020	ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Flood, Construction of Flood Mitigation Structure- Construction of Tublay Central Flood Control , Tublay, Benguet	BSDEO	Competitive Bidding	29-Nov-18 to 05-Dec-18	18-Dec-18	11-Jul-19	19-Jul-19	GoP	60,000,000.00	,	60,000,000.00	Floodcontrol
19PF0021	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads, Baguio-Bontoc Road, K0300+867-K0300+918	BSDEO	Competitive Bidding	07-Dec-18 to 13-Dec-18	26-Dec-18	11-Jul-19	19-Jul-19	GoP	61,732,000.00		61,732,000.00	Roads
19PF0022	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, NETWORK DEVELOPMENT PROGRAM: Off-Carriageway Improvement Baguio-Bontoc Road (Secondary), K0277+000-K0277+213, K0277+025-K,0278+605-K,0278+56-K0278+214, K0278+367-K0278+608, K0278+811-K0279+608, K0279+1027-K0280+032, K0279+721-K0279+1027, K0280+060-K0280+280, K0280+328-K0280+413, K0280+424-K0281+247, K0281+247-K0281+349, K0281+374-K0282+000, K0289+000-K0291+082, K0291+448-K0291+502, K0292+247-K0292+700, K0292+785-K0292+995, K0293+005-K0294+000	BSDEO	Competitive Bidding	07-Dec-18 to 13-Dec-18	26-Dec-18	18-Jun-19	21-Jun-19	GoP	98,551,000.00		98,551,000.00	Roads
19PF0023	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Major Repair of Permanent Bridges, Asinan Bridge (B02671LZ)	BSDEO	Competitive Bidding	07-Dec-18 to 13-Dec-18	26-Dec-18	28-May-19	6-Jun-19	GoP	1,000,000.00		1,000,000.00	Bridge
19PF0024	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Major Repair of Permanent Bridges, Taba-ao Bridge (B00913LZ) Along Acop-Kapangan- Kibungan-Bakun Road	BSDEO	Competitive Bidding	07-Dec-18 to 13-Dec-18	26-Dec-18	14-Jun-19	24-Jun-19	GoP	1,000,000.00	-	1,000,000.00	Bridge

				_								
19PF0025	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Rehabilitation/Major Repair of Permanent Bridges, Baguingey Bridge (B01314LZ) Along Baguio- Bontoc Road	BSDEO	Competitive Bidding	07-Dec-18 to 13-Dec-18	26-Dec-18	28-May-19	6-Jun-19	GoP	1,000,000.00	-	1,000,000.00	Bridge
19PF0026	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Acop-Kapangan-Kibungan-Bakun Road, K0337+118-K0337+208, K0337+798-K0337+963, K0338+000-K0338+500	BSDEO	Competitive Bidding	11-Dec-18 to 17-Dec-18	26-Dec-18	14-Jun-19	24-Jun-19	GoP	34,992,000.00		34,992,000.00	Roads
19PF0027	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation- Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads, Acop-Kapangan-Kibungan-Bakun Road, K0345+600-K0345+700	BSDEO	Competitive Bidding	11-Dec-18 to 17-Dec-18	28-Dec-18	11-Jul-19	19-Jul-19	GoP	93,966,000.00		93,966,000.00	Roads
19PF0028	Construction of Missing Links/New Roads, Baguio-La Trinidad-Itogon-Sablan-Tuba-Tublay (BLISTT), Labey-Lacamen Provincial Road	BSDEO	Competitive Bidding	11-Dec-18 to 17-Dec-18	28-Dec-18	11-Jul-19	19-Jul-19	GoP	100,000,000.00		100,000,000.00	Roads
19PF0029	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - Off-Carriageway Improvement-Tertiary Roads Acop-Kapangan-Kibungan-Bakun Rd K0280+430 - K0280 + 500, K0281+900 - K0283 + 950, K0284+020 - K0287 + 000 and K0348+000 - K0349+000	BSDEO	Competitive Bidding	08-Dec-18 to 14-Dec-18	28-Dec-18	11-Jul-19	19-Jul-19	GoP	59,041,000.00		59,041,000.00	Roads
19PF0030	FY 2019 LOCAL INFRASTRUCTURE PROGRAM: Local Roads and Bridges, Construction of Batwag Road Ambongdolan, Tublay, Benguet	BSDEO	Competitive Bidding	03-Jan-19 to 09-Jan-19	24-Jan-19	3-Jun-19	13-Jun-19	GoP	2,000,000.00		2,000,000.00	Roads
19PF0031	LOCAL INFRASTRUCTURE PROGRAM: Local Roads and Bridges, Construction of Los-oc to Nalseb Road, Ambassador, Tublay, Benguet	BSDEO	Competitive Bidding	03-Jan-19 to 09-Jan-19	24-Jan-19	28-May-19	6-Jun-19	GoP	2,000,000.00	-	2,000,000.00	Roads
19PF0032	LOCAL INFRASTRUCTURE PROGRAM: Local Roads and Bridges, Construction of Caponga Road, Tublay, Benguet	BSDEO	Competitive Bidding	03-Jan-19 to 09-Jan-19	24-Jan-19	28-May-19	6-Jun-19	GoP	2,000,000.00	-	2,000,000.00	Roads
19PF0033	LOCAL INFRASTRUCTURE PROGRAM: Local Roads and Bridges, Construction of Mang-o to Palidan Road, Baculongan Sur, Buguias, Benguet	BSDEO	Competitive Bidding	03-Jan-19 to 09-Jan-19	24-Jan-19	28-May-19	6-Jun-19	GoP	1,000,000.00	-	1,000,000.00	Roads
19PF0034	LOCAL INFRASTRUCTURE PROGRAM: Construction of Suyoc to Doacan to Meril Road, Daclan, Tublay, Benguet	BSDEO	Competitive Bidding	04-Jan-19 to 10-Jan-19	24-Jan-19	28-May-19	6-Jun-19	GoP	2,000,000.00	-	2,000,000.00	Roads
19PF0035	LOCAL INFRASTRUCTURE PROGRAM: Construction of Road Opening Bongog to Absay Road, Basil, Tublay, Benguet	BSDEO	Competitive Bidding	04-Jan-19 to 10-Jan-19	25-Jan-19	3-Jun-19	13-Jun-19	GoP	2,000,000.00	-	2,000,000.00	Roads

						-					
19PF0036	LOCAL INFRASTRUCTURE PROGRAM: Local Roads and Bridges, Construction of Sayatan to Bato Road, Ba-ayan, Tublay, Benguet	BSDEO	Competitive Bidding	04-Jan-19 to 10-Jan-19	25-Jan-19	28-May-19	6-Jun-19	GoP	2,000,000.00	2,000,000.00	Roads
19PF0037	LOCAL INFRASTRUCTURE PROGRAM: Flood Control and Drainage, Construction of Tuel Flood Control, Tuel, Tublay, Benguet	BSDEO	Competitive Bidding	04-Jan-19 to 10-Jan-19	25-Jan-19	28-May-19	6-Jun-19	GoP	2,000,000.00	2,000,000.00	Floodcontrol
19PF0038	Construction of Tublay Legislative Building, Tublay, Benguet	BSDEO	Competitive Bidding	10-Jan-19 to 17-Jan-19	25-Jan-19	14-Jun-19	24-Jun-19	GoP	2,000,000.00	2,000,000.00	Buildings
19PF0039	Construction of Tublay Central Barangay Hall/RHU, Tublay, Benguet	BSDEO	Competitive Bidding	10-Jan-19 to 17-Jan-19	30-Jan-19	For Modification		GoP	2,000,000.00	2,000,000.00	Buildings
19PF0040	Construction of PNP Building, Acop, Tublay, Benguet	BSDEO	Competitive Bidding	10-Jan-19 to 17-Jan-19	30-Jan-19	28-May-19	6-Jun-19	GoP	1,000,000.00	1,000,000.00	Buildings
19PF0041	Opening of Utility Trading Road, Acop, Caponga, Tublay, Benguet	BSDEO	Competitive Bidding	27-Feb-19 to 06-Mar-19	30-Jan-19	3-Jun-19	13-Jun-19	GoP	4,500,000.00	4,500,000.00	Roads
19PF0042	Construction of Flood Control from Basil to Tublay Central, Tublay, Benguet	BSDEO	Competitive Bidding	27-Feb-19 to 06-Mar-19	29-Mar-19	28-May-19	6-Jun-19	GoP	17,500,000.00	17,500,000.00	Floodcontrol
19PF0043	LOCAL INFRASTRUCTURE PROGRAM: Construction of Multi Purpose, Building at Poblacion, Atok, Benguet	BSDEO	Competitive Bidding	8-Apr-19 to 15-Apr-19	29-Mar-19	28-May-19	6-Jun-19	GoP	2,000,000.00	2,000,000.00	Buildings
19PF0044	LOCAL INFRASTRUCTURE PROGRAM: Completion of Multi Purpose, Building (Open Gym) at Acop, Tublay, Benguet	BSDEO	Competitive Bidding	4-Jun-19 to 25-Jun- 19	25-Jun-19	5-Jul-19	15-Jul-19	GoP	2,000,000.00	2,000,000.00	Buildings
19PF0045	LOCAL INFRASTRUCTURE PROGRAM: Completion/Improvement of Palina Multi Purpose Building (Phase 2) at Kibungan, Benguet	BSDEO	Competitive Bidding	4-Jun-19 to 25-Jun- 19	25-Jun-19	5-Jul-19	15-Jul-19	GoP	750,000.00	750,000.00	Buildings
19PF0046	Reblocking of Damaged Paved National Roads along Acop-Kapangan-Kibungan-Bakun Road, K0263+ (-190) – K0299+000	BSDEO	Competitive Bidding	14-Jun-19 to 5-Jul- 19	5-Jul-19	17-Jul-19	26-Jul-19	GoP	4,007,512.43	4,007,512.43	Roads
19PF0047	Reblocking of Damaged Paved National Roads along Abatan-Mankayan-Cervantes Road, K0334+ (-889) – K0353+2495	BSDEO	Competitive Bidding	14-Jun-19 to 5-Jul- 19	6-Jul-19	18-Jul-19	27-Jul-19	GoP	2,015,933.96	2,015,933.96	Roads
19PF0048	Concreting Brgy. Pasdong FMR, Brgy. Pasdong, Atok, Benguet, STA. 20+893 – STA 21+580	BSDEO	Competitive Bidding	14-Jun-19 to 5-Jul- 19	6-Jul-19	18-Jul-19	27-Jul-19	GoP	4,974,900.00	4,974,900.00	Roads
19PF0049	Concreting of Sitio Balintag – Sitio Deckan – Sitio Calagan BPI, Brgy. Baculungan Sur FMR, Brgy. Baculungan Sur, Buguias, Benguet, STA. 9+240 – STA 10+535	BSDEO	Competitive Bidding	14-Jun-19 to 5-Jul- 19	6-Jul-19	18-Jul-19	27-Jul-19	GoP	9,950,000.00	9,950,000.00	Roads
19PF0050	LOCAL INFRASTRUCTURE PROGRAM: Construction/Repair of Senior Citizen's Building, Municipal Compound, Tublay, Benguet	BSDEO	Competitive Bidding	18-Jun-19 to 8-Jul- 19	8-Jul-19	22-Jul-19	31-Jul-19	GoP	300,000.00	300,000.00	Building
19PF0051	Concreting Brgy. Naguey FMR, Brgy. Naguey, Atok, Benguet, STA. 15+000 – STA. 15+500	BSDEO	Competitive Bidding	18-Jun-19 to 8-Jul- 19	8-Jul-19	22-Jul-19	31-Jul-19	GoP	4,975,000.00	4,975,000.00	Roads
19PF0052	Concreting of Sitio Ubod - Sitio Abiang, Brgy. Taba-ao FMR, Brgy. Taba-ao, Kapangan, Benguet, STA 0+000 – STA. 0+945	BSDEO	Competitive Bidding	25-Jun-19 to 16-Jul- 19	16-Jul-19	30-Jul-19	8-Aug-19	GoP	9,950,000.00	9,950,000.00	Roads
19PF0053	Concreting of Sitio Pakpakitan Junction - Sitio Cagam-is, Brgy. Madaymen FMR, Brgy. Madaymen, Kibungan, Benguet, STA 0+000 – STA. 1+239	BSDEO	Competitive Bidding	25-Jun-19 to 16-Jul- 19	16-Jul-19	30-Jul-19	8-Aug-19	GoP	9,950,000.00	9,950,000.00	Roads

Part				_			_					_	
Security S	19PF0054		BSDEO	Competitive Bidding	25-Jun-19 to 16-Jul 19	16-Jul-19	30-Jul-19	8-Aug-19	GoP	9,949,999.90		9,949,999.90	Roads
Part	19PF0055		BSDEO	Competitive Bidding	25-Jun-19 to 16-Jul 19	16-Jul-19	30-Jul-19	8-Aug-19	GoP	9,950,000.00		9,950,000.00	Roads
1977-1975 Conception of the Conception of the Purpose, Building (Indigenous Peoples 1950 195	19PF0056		BSDEO	Competitive Bidding	25-Jun-19 to 16-Jul 19	16-Jul-19	30-Jul-19	8-Aug-19	GoP	9,950,000.00		9,950,000.00	Roads
Competitive Bidding Competitive Bidding	19PF0057	Concreting of Sitio Tagongtongao - Sitio Balangbang, Brgy. Paoay FMR, Brgy. Paoay, Atok, Benguet	BSDEO	Competitive Bidding	25-Jun-19 to 16-Jul 19	16-Jul-19	30-Jul-19	8-Aug-19	GoP	9,950,000.00	-	9,950,000.00	Roads
19PT/066 27-14-19 19-14-19	19PF0058		BSDEO	Competitive Bidding	2-23 Jul-19	23-Jul-19	6-Aug-19	15-Aug-19	GoP	1,500,000.00		1,500,000.00	Buidings
19P10000 Part Monitorance of Abang Drainags, N0286+620 - N0286+720, Atols, Benguet BSDEO Competitive Bidding 22-July 19 to 8-Aug- 19 19-Aug-19 58-Pu 97, 330.00 977, 330.00 977, 330.00 1977, 300.	19PF0059		BSDEO	Competitive Bidding	18-Jul-19 to 8-Aug- 19	8-Aug-19	19-Aug-19	28-Aug-19	Gop	3,715,250.00		3,715,250.00	Water Supply
19P1002 Repair/Maintenance of Loo Drainage Structure (x0333+150 - K0353+300) Along Gurel-Bolood- RSDEO RSDEO Competitive Bidding 19	19PF0060		BSDEO	Competitive Bidding	22-Jul-19 to 8-Aug- 19	8-Aug-19	19-Aug-19	28-Aug-19	GoP	937, 320.00		937, 320.00	Floodcontrol
19PF0062 Repair/Maintenance of Drainage Structure along Abstan-Manikayan-Cervantes Road, K0337+762 V.S. Location of the Contract: Manikayan, Benguet BSDEO Competitive Bidding 22-Jul-19 to 8-Aug-19 19-Aug-19 28-Aug-19 GoP 1,207,949.71 1,207,949.71 Floodcontrol 19PF0064 Repair and Maintenance of Drainage Structure along Abstan-Manikayan-Cervantes Road, K0337+762 V.S. Location of the Contract: Manikayan, Benguet BSDEO Competitive Bidding 22-Jul-19 to 16-Aug-19 19-Aug-19 28-Aug-19 GoP 1,207,949.71 1,207,949.71 Floodcontrol 19PF0064 Repair and Maintenance of DPWH Building Employees Quarter Building Benguet II District BSDEO Competitive Bidding 25-Jul-19 to 16-Aug-19 27-Aug-19 6-Sep-19 GoP 2,500,000.00 Buildings 25-Jul-19 to 16-Aug-19 19-Aug-19	19PF0061	Repair/Maintenance of Abiang Drainage, K0286+620 – K0286+720, Atok, Benguet	BSDEO	Competitive Bidding	22-Jul-19 to 8-Aug- 19	8-Aug-19	19-Aug-19	28-Aug-19	GoP	475, 636.00		475, 636.00	Floodcontrol
19F0062 NG37+760 V.S. Location of the Contract: Mankayan, Benguet September Sept	19PF0062		BSDEO	Competitive Bidding	22-Jul-19 to 8-Aug- 19	8-Aug-19	19-Aug-19	28-Aug-19	GoP	3,000,000.00		3,000,000.00	Floodcontrol
Engineering Office, Natubleng, Buguias, Benguet	19PF0063	K0337+760 V.S.	BSDEO	Competitive Bidding	22-Jul-19 to 8-Aug- 19	8-Aug-19	19-Aug-19	28-Aug-19	GoP	1,207,949.71		1,207,949.71	Floodcontrol
PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS NA AA Battery	19PF0064		BSDEO	Competitive Bidding		16-Aug-19	27-Aug-19	6-Sep-19	GoP	2,500,000.00		2,500,000.00	Buildings
PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS NA AA Battery													
NA AB Battery Administraive Section NF-33.5 Agency-to-Agency NA NA AA Battery Administraive Section NF-33.5 Agency-to-Agency NA NA NA NA Backfold Clips, 1° Administraive Section NF-33.5 Agency-to-Agency NA NA NA	Code (PAP)		PMO/ End-User	Mode of Procurement	Sc	nedule for Each Pro	ocurement Activity		Source of Funds	Estin	nated Budget (F	nr)	
NA AA Battery													
NA Alcohol, Eithyl, 68% - 70%, Scented, 500 ml Administraive Section NP-53.5 Agency-to-Agency NA NA NA 08-Jun-19 17 March, 2019 GoP 1750 1,750.00 NA NA NA Backfold Clips, 1° Agency-to-Agency NA NA NA 08-Jun-19 17 March, 2019 GoP 690 690 690 NA 690.00 NA NA NA Backfold Clips, 1° Agency-to-Agency NA NA NA 08-Jun-19 17 March, 2019 GoP 690 690 690 NA 690.00 NA NA NA Backfold Clips, 1° Agency-to-Agency NA NA NA 08-Jun-19 17 March, 2019 GoP 420 420 NA 420.00 NA NA NA 08-Jun-19 17 March, 2019 GoP 420 NA NA NA NA 08-Jun-19 17 March, 2019 GoP 420 NA NA NA NA NA 08-Jun-19 17 March, 2019 GoP 420 NA													
N/A Backfold Clips, 1° Administraive Section NP-53.5 Agency-to-Agency N/A N/A 0.6-Jun-19 17 March, 2019 GoP 660 690.00 N/A N/A Backfold Clips, 1/2° Administraive Section NP-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 420 420.00 N/A N/A Dischard DVDs/CDS N/A N/A N/A 0.8-Jun-19 17 March, 2019 GoP 405 875.00 N/A N/A Checkbook, LBP Administraive Section N/P-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 300 300.00 N/A N/A Checkbook, PVB Administraive Section N/P-53.5 Agency-to-Agency N/A N/A N/A 0.8-Jun-19 17 March, 2019 GoP 900 900.00 N/A N/A Canon Pema Ink, Tricolor No.98 Administraive Section N/P-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 150 150.00 N/A N/A Canon Pixma Ink, Tricolor No.98 Administra													
N/A Blank DVDs/CD'S Administraive Section NP-53.5 Agency-to-Agency N/A N/A 06-Jun-19 17 March, 2019 GoP 675 675.00 N/A N/A Checkbook, LBP Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 300 300.00 N/A N/A Checkbook, PVB Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 90 90.00 N/A N/A Carbon Papar, Ink, Tricolor No.98 Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 90 90 N/A N/A Canon Papar, Ink, Tricolor No.98 Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 1950 195.00 N/A N/A Canon Papar, Ink, Tricolor No.98 Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 1950 195.000 N/A N/A Canon	N/A	Backfold Clips, 1"		NP-53.5 Agency-to-Agency	N/A			17 March, 2019	GoP	690		690.00	
N/A Checkbook, LBP Administraive Section NP-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 300 300.00 N/A N/A Checkbook, PVB Administraive Section NP-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 900 900.00 N/A N/A Carbon Paper, long N/A N/A N/A 0.8-Jun-19 17 March, 2019 GoP 150 150.00 N/A N/A Cannor Pixma Ink, Tricolor No.98 Administraive Section N/P-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 150 1150.00 N/A N/A Cannor Pixma Ink, Tricolor No.98 Administraive Section N/P-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 150 1150.00 N/A N/A Cannor Pixma Ink, Tricolor No.88 Administraive Section N/P-53.5 Agency-to-Agency N/A N/A 0.8-Jun-19 17 March, 2019 GoP 22500 22500.00 N/A													
N/A Checkbook, PVB Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 900 900.00 N/A N/A Carbon Paper, long N/A N/A N/A 08-Jun-19 17 March, 2019 GoP 150 150.00 N/A N/A Carbon Pivma Ink, Tricolor No.98 Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 150 19.500.00 N/A N/A Canno Pivma Ink, Tricolor No.88 Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 1550 19.500.00 N/A N/A Canno Pivma Ink, Tricolor No.88 Administraive Section NP-53.5 Agency-to-Agency N/A N/A N/A 08-Jun-19 17 March, 2019 GoP 1550 19.500.00 N/A			riaministrate decilon	. , . ,		N/A							
N/A Canon Pixma Ink, Tricolor No.98 Administraive Section NP.53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 19500 19,500.00 N/A N/A Canon Pixma Ink, Tricolor No.88 Administraive Section NP.53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 22500 22,500.00 N/A	N/A	Checkbook, PVB		NP-53.5 Agency-to-Agency			08-Jun-19	17 March, 2019	GoP	900		900.00	N/A
NA Canon Pixma Ink, Tricolor No.88 Administraive Section NP-53.5 Agency-to-Agency N/A N/A 08-Jun-19 17 March, 2019 GoP 22500 22,500.00 N/A													
				. , . ,									
	N/A	Canon Ink, 810 Black	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019	GoP	19500		19,500.00	N/A

N/A	Canon Ink, 811 color	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	6000		6,000.00	N/A
N/A	Correctional Tape 6mtrs length, 5mm with, disposable	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	3150		3,150.00	N/A
N/A	Cutter knife, Heavy Duty	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	100		100.00	N/A
N/A	Envelope, Documentary, for A4 size documents, 100pcs/packs	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	382		382.00	N/A
N/A	Envelope, Documentary, for legal size documents, 100pcs/packs	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	1524		1,524.00	N/A
N/A	Envelope, Kraft, for legal size documents, 100pcs/packs,white	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	622		622.00	N/A
N/A	Envelope, Kraft, for A4 size documents, 100pcs/packs, white	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	600		600.00	N/A
N/A	External Hard Drive	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	20000		20,000.00	N/A
N/A	Extension Wire, Heavy Duty	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	700		700.00	N/A
N/A	Extension Wire, Heavy Duty with round socket	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	700		700.00	N/A
N/A	Eraser, Plastic or Rubber	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	30		30.00	N/A
N/A	Envelope Expanding, Legal size, 100pc/box	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	2520		2,520.00	N/A
N/A	Folder White, Legal Size, 100pcs/pack	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	615		615.00	N/A
N/A	Folder White, A4 size, 100pcs/pack	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	180		180.00	N/A
N/A	Masking tape, 1"	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	1400		1,400.00	N/A
N/A	Masking tape, 2"	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	1400		1,400.00	N/A
N/A	Official Record Book, 500 Pages	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	7200		7,200.00	N/A
N/A	Official Record Book, 300 Pages	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	650		650.00	N/A
N/A	Paper, multicopy , A4, 80gsm	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	81250		81,250.00	N/A
N/A	Paper, multicopy, legal, 80gsm	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	14500		14,500.00	N/A
N/A	Pen, G-Tec-C3, Black (0.4)	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	213		213.00	N/A
N/A	Pen, G-Tec-C3, Black(0.3)	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	213		213.00	N/A
N/A	Permanent Marker, blue	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	160		160.00	N/A
N/A	Permanent Marker, black	Administraive Section	NP-53.5 Agency-to-Agency	N/A	N/A	08-Jun-19	17 March, 2019 GoP	160		160.00	N/A
N/A	Photo Paper, Premium, Glossy	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	1550		1,550.00	N/A
N/A	Pencil Sharpener, 1 Piece Individual Plastic Case	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	935		935.00	N/A
N/A	Pilot G-Tec-C3 0.3	Administraive Section	NP-53 5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	594		594.00	N/A
N/A	RULER plastic 450mm 1 piece in individual plastic	Administrative Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	154.8		154.80	N/A
N/A	SCISSORS, symmetrical, blade length:65mm, 1 piece in individual plastic	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	180		180.00	N/A
N/A	Staple Wire, Standard, 5000/box	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	700		700.00	N/A
N/A	Staple with Tucker, Heavy duty, Big	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	420		420.00	N/A
N/A	Stapler, Standard	Administrative Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	840		840.00	N/A
N/A	Stamp Pad	Administrative Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	160		160.00	N/A
N/A	Stamp Pad ink, Blue	Administrative Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	750		750.00	N/A
N/A	Tape Transparent 24mm	Administraive Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	750		750.00	N/A
N/A	Tape, Transparent , 40mm	Administrative Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	675		675.00	N/A
N/A	Toilet Tissue Paper 2-plys sheets, 12 rolls/pack	Administrative Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	1400		1 400 00	N/A
N/A	White Board Marker, Black	Administrative Section	NP-53.5 Agency-to-Agency	1671	N/A	08-Jun-19	17 March, 2019 GoP	240		240.00	N/A
N/A	White Board Marker, Bue	Administrative Section	NP-53.5 Agency-to-Agency		N/A	08-Jun-19	17 March, 2019 GoP	240		240.00	N/A
N/A	Bulletin Board White Board 1 1/2 'x 2'	Administrative Section	Shopping	28-Feb-19		08-Jun-19	17 March, 2019 GoP	1800		1.800.00	N/A
N/A	Cartolina (Yellow, Pink, Green, Red. Purole)	Administrative Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	225		225.00	N/A
N/A	Ballpen, Black Pilot Retractable, 12pcs/box	Administrative Section		28-Feb-19		08-Mar-19	17 March, 2019 GoP	5760		5,760.00	N/A
N/A	Ballpen, Blue Pilot Retractable, 12 pcs/box	Administrative Section	Shopping Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	3456		3,456.00	N/A
N/A N/A	Balipen, Blue Pilot Retractable. 12 pcs/box Camera	Administraive Section Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	6000		6,000.00	N/A
N/A	Camera Calculator Scientific	Administrative Section Administrative Section		28-Feb-19		08-Mar-19	17 March, 2019 GoP	6000		6,000.00	N/A N/A
N/A N/Δ	DPWH, Customized File Folder, Royal Blue with DPWH logo (Side clip) A4	Administrative Section	Shopping Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	30500	1	30,500.00	N/A N/A
1071									1		
N/A	DPWH, Customized File Folder, Royal Blue with DPWH logo (Top clip) Legal	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	15250		15,250.00	N/A
N/A N/A	Double Sided Tape, 2"	Administrative Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19 08-Mar-19	17 March, 2019 GoP	1725	 	1,725.00	N/A
	Double Sided Tape, 1"	Administraive Section Administraive Section	Shopping			08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	525	1	525.00 52 500.00	N/A
N/A	Ink Refill ,Epson L220, Black,#664		Shopping	28-Feb-19			,	52500	 	02,000.00	N/A
N/A	Ink Refill ,Epson L220, Cyan,#664	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	35000	-	35,000.00	N/A
N/A	Ink Refill ,Epson L220, Magenta,#664	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	35000	1	35,000.00	N/A
N/A	Ink Refill ,Epson L220, Yellow,#664	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2010 acr	35000	1	35,000.00	N/A
N/A	Ink Refill Epson L220, Black,#774	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	7000	1	7,000.00	N/A
N/A	Folder Expanding, Legal Size, Blue	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	3500	1	3,500.00	N/A
N/A	Flash Drive, USB, 32GB, HP	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	5600		5,600.00	N/A
N/A	Pad Lock, Big, Heavy Duty	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	2000	1	2,000.00	N/A
N/A	Pencil , Lead w/Eraser, 12 pcs/box	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	400		400.00	N/A
N/A	Post-it, 2"x3"	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	750		750.00	N/A
N/A	Post-it, 3"x3"	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	625	1	625.00	N/A
N/A	Post-it, 3"x3"	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	150	-	150.00	N/A
N/A	Post-it, "Sign Here"	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	150	-	150.00	N/A
N/A	Push Pin, 100 pcs/case	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	125		125.00	N/A
N/A	Puncher, Heavy Duty, Carl Super Punch	Administraive Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	230		230.00	N/A
							17 March, 2019 GoP	22200	ì	22,200.00	N/A
N/A	Printer Ink for Hp Deskjet Ink Advantage 2515, Colored, No. 678	Administraive Section	Shopping	28-Feb-19		08-Mar-19				,	
N/A	Printer Ink for Hp Deskjet Ink Advantage 2515,Colored, No. 678 Printer Ink for Hp Deskjet Ink Advantage 2515,Black, No. 678	Administraive Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	43700		43,700.00	N/A
N/A N/A	Printer Ink for Hp Deskjet Ink Advantage 2515, Colored, No. 678 Printer Ink for Hp Deskjet Ink Advantage 2515, Black, No. 678 Printer Ink for Hp Deskjet Ink Advantage 2060, Colored No. 704	Administraive Section Administraive Section	Shopping Shopping	28-Feb-19 28-Feb-19	N/A N/A	08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	43700 21600		43,700.00 21,600.00	N/A N/A
N/A N/A N/A	Printer Ink for Hp Deskjet Ink Advantage 2515,Colored, No. 678 Printer Ink for Hp Deskjet Ink Advantage 2515,Black, No. 678	Administraive Section	Shopping	28-Feb-19	N/A N/A N/A	08-Mar-19	17 March, 2019 GoP	43700		43,700.00	N/A

N/A	Recorder, with Battery	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	9000		9,000.00	N/A
N/A	Special Paper , Premium	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1550		1,550.00	N/A
N/A	Stapler Remover, Plier type	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	90		90.00	N/A
N/A	Risograph (Property Card), Hard Paper, White	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1500		1,500.00	N/A
N/A	Risograph (Stock Card), Hard Paper, Yellow	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	600		600.00	N/A
N/A	Risograph (Stock Position Sheet)	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	300		300.00	N/A
N/A	Sign Pen, Blue, Gel Ink, 0.3mm Needle tip	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	8500		8,500.00	N/A
N/A	Sign Pen, Black, Gel Ink, 0.3mm Needle tip	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	9350		9,350.00	N/A
N/A	Scotch Tape, 2"	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1904		1,904.00	N/A
N/A	Scotch Tape, 1"	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	540		540.00	N/A
N/A	Sticker Paper	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	2500		2,500.00	N/A
N/A	TN 116, INEO 0664	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	35000		35,000.00	N/A
N/A	Typewriter Ribbon	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	325		325.00	N/A
N/A	UPS, APEC, 2000V	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	5000		5,000.00	N/A
N/A	Coupon Bond, A3	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	900		900.00	N/A
N/A	Paper, Multicopy, A4	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	24000		24,000.00	N/A
N/A	Paper, Multicopy, Legal	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	6000		6,000.00	N/A
N/A	Photo Paper, Premium, Glossy, A4	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1000		1,000.00	N/A
N/A	Stapler, heavy duty, big	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1350		1,350.00	N/A
N/A	Staple wire, no.23/6 to 23/13	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	300		300.00	N/A
N/A	Puncher, paper, heavy duty, with two holes guide	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	320		320.00	N/A
N/A	Tucker, heavy duty, big	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	800		800.00	N/A
N/A	Toilet Tissue,2 ply, 12 rolls/pack	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	960		960.00	N/A
N/A	Tape, masking, width, 48mm	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	750		750.00	N/A
N/A	Tape, Transparent, width: 48mm (+1 mm)	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	800		800.00	N/A
N/A	Tape, Transparent, 1", 24mm	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	600		600.00	N/A
N/A	Marking Pen, White Board Marker, Blue/Broad	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	2000		2,000.00	N/A
N/A	Marking Pen, Permanent Marker, Black/Broad	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	2000		2,000.00	N/A
N/A	Eraser, Felt, Whiteboard/ Blackboard	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	40		40.00	N/A
N/A	Note Pad, Stick-on (2"x3"), 100 sheets/ pad	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	675		675.00	N/A
N/A	Post-it Page Markers, ½ x 1¾ inch	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	500		500.00	N/A
N/A	Toner, FUJI Xerox, Photocopier, CT202384	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	22500		22,500.00	N/A
N/A	Sign pen, Black, Liquid/ gel ink, 0.5mm needle tip	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	440		440.00	N/A
N/A	Sign pen, Blue, Liquid/ gel ink, 0.5mm needle tip	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	440		440.00	N/A
N/A	Folder, Tagboard, brown, Legal size, 100pcs/ pack	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	2000		2,000.00	N/A
N/A	Folder, Tagboard, brown, A4 size, 100pcs/ pack	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1200		1,200.00	N/A
N/A	Scissors, symmetrical, blade length 65mm, 1 piece in individual plastic	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	480		480.00	N/A
N/A	Ink Refill Epson, Cyan T6642, 70 ml	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	6500		6,500.00	N/A
N/A	Ink Refill Epson, Yellow T6644, 70 ml	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	6500		6,500.00	N/A
N/A	Ink Refill Epson, Magenta, T6643, 70 ml	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	6500		6,500.00	N/A
N/A	Ink Refill Epson, Black, T6641, 70 ml	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	32500		32,500.00	N/A
N/A	Recorder	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	15000		15,000.00	N/A
N/A	Envelope, Expanding, Kraft, legal size, 100s/ box	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	2800		2,800.00	N/A
N/A	Envelope, Expanding, Plastic, blue, legal size	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	60000		60,000.00	N/A
N/A	Ballpen, Pilot black	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	1000		1,000.00	N/A
N/A	Flash Drive, USB 32GB, 2.0 plug and play	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	5750		5,750.00	N/A
N/A	Official Record Book, 500 pages	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	1400		1,400.00	N/A
N/A	Official Record Book, 300 pages	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1200		1,200.00	N/A
N/A	WiFi Receiver/Antena/USB	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	2000		2,000.00	N/A
N/A	Battery, Size AAA, Alkaline	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1500		1,500.00	N/A
N/A	ALCOHOL, ethyl, 68%-70%, scented, 500ml	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	900		900.00	N/A
N/A	Clip, Back fold, 50 mm	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	300		300.00	N/A
N/A	Binder Clips, 32 mm	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	500		500.00	N/A
N/A	Uninterruptable Power Supply (UPS), 1000 VA/ 600W, 220VAC-240VAC, 50/60 Hz, 2000VA, 6 output slot (SECURE BRAND)	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	16000		16,000.00	N/A
N/A	Safety Paper Fastener, 50 sets/box	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	500		500.00	N/A
N/A	Push Pin, 100 pcs/case	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	150		150.00	N/A
N/A	Scissors, symmetrical, blade length 65mm, 1 piece in individual plastic	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	600		600.00	N/A
N/A	Marking Pen, Permanent Marker, Black	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	152		152.00	N/A
N/A	Correction Tape	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	600		600.00	N/A
N/A	Marker, Flourescent	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	300		300.00	N/A
N/A	Screen Protector (Computer Monitor), 12.5"X14.5"	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	2400	ļ	2,400.00	N/A
N/A	Screen Protector (Computer Monitor), 20"X12"	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	1400		1,400.00	N/A
N/A	Screen Protector (Computer Monitor), 24"X13"	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1600		1,600.00	N/A
N/A	Envelope, Brown, Legal	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1200		1,200.00	N/A
N/A	Envelope, Brown, A4	Administraive Section	Shopping	28-Feb-19 N/		08-Mar-19	17 March, 2019 GoP	1500		1,500.00	N/A
									1		N/A
N/A	Paper Clip, Gem Type, 32 mm, 100s/box	Administraive Section	Shopping	28-Feb-19 N/	/A	08-Mar-19	17 March, 2019 GoP	200		200.00	IVA
N/A N/A		Administraive Section Administraive Section	Shopping Shopping	28-Feb-19 N/ 28-Feb-19 N/		08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	200 3300		200.00 3,300.00	N/A
N/A N/A	Paper Clip, Gem Type, 32 mm, 100s/box		11		/A //A						

						•			
N/A	Sack, 50 kgs.	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	350	350.00	N/A
N/A	Tissue Paper, 2 ply sheets, 12 rolls/pack	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	525	525.00	N/A
N/A	Facemask, 50 pcs./box	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	450	450.00	N/A
N/A	Mouse pad	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	150	150.00	N/A
N/A	Expandable Folder, short, red with fastener	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	1650	1,650.00	N/A
N/A	Expandable Folder, Long, orange	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	750	750.00	N/A
N/A	Drug Test	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	11800	11,800.00	N/A
N/A	Liquid Soap, Domex, 500ml	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	87	87.00	N/A
N/A	Glass Cleaner, DIY 500ml	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	106.5	106.50	N/A
N/A	Towel, Good morning., #120	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	38	38.00	N/A
N/A	Towel, Good morning., #230	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	58	58.00	N/A
N/A	Marine Epoxy, 1/4 pint	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	100	100.00	N/A
N/A	Starcle Powder	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	265	265.00	N/A
N/A	Paper, Multicopy, A4, 80gsm, size:210mmx297mm	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	46665	46,665.00	N/A
N/A	Clip, Backfold, all metal, clamping: 19mm (-1mm)	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	90	90.00	N/A
N/A	Clip, Backfold, all metal, clamping: 25mm (-1mm)	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	160	160.00	N/A
N/A	Clip, Backfold, all metal, clamping: 32mm (-1mm)	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	210	210.00	N/A
N/A	Battery, Dry cell, AAA, 1.5 volts, alkaline	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	344.25	344.25	N/A
N/A	Staple Wire, Standard, (26/6)	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	225.5	225.50	N/A
N/A	Ink Cart, HP CN692AA, (HP704), Black	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3460	3,460.00	N/A
N/A	Ink Cart. HP CN693AA. (HP704). Tricolor	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3500	3.500.00	N/A
N/A	Ink Cart, HP CZ107AA, (HP678), Black	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3500	3,500.00	N/A
N/A	Ink Carl, HP CZ108AA, (HP678), Tricolor	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3500	3,500.00	N/A
N/A	Cutter Knife, for general purpose	Administrative Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	183	183.00	N/A
N/A	Cutter Blade, for heavy duty cutter	Administrative Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	72	72.00	N/A
N/A	Broom, Stick (Ting-Ting), usable length: 760mm min	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	312	312.00	N/A
N/A	Deteroent Bar, 140 grams	Administrative Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	190	190.00	N/A
N/A	Snack and Meals	Administrative Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	7000	7,000.00	N/A
N/A		Administrative Section		31-Jul-19 N/A			600	600.00	N/A
N/A N/A	Rags, all cotton, 32 pieces per kiligram min		Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19			250.00	N/A N/A
N/A	Cleanser (Scouring) Powder, 350g min. in canister	Administraive Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	250	250.00 875.00	N/A N/A
N/A	Toilet Tissue Paper - 2Ply sheets, 150 pulls Laptop, Processor and chipset: Intel core 17-8th generation (quad core) 64-bit architecture, Interna meory/RAM: BGB DDR4, SDRRAM, 14",	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	875	8/5.00	N/A
N/A	LED	Administraive Section	Shopping	31-Jul-19	10-Aug-19	19-Aug-19 GoP	95000	95,000.00	N/A
N/A	Varioue Spare Parts of SERVICE VEHICLE SKD-908								N/A
N/A	BATTERY, 3SM	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9550	9,550.00	N/A
N/A	BRAKE PAD	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3080	3.080.00	N/A
N/A	BRAKE SHOE	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3.500.00	N/A
N/A	BALL JOINT, UPPER ARM	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5200	5,200.00	N/A
N/A	BALLJOINT, LOWER ARM	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5200	5,200.00	N/A
N/A	FOR CHANGE OIL, PREVENTIVE MAINTENANCE, OIL AND FILTER	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00	N/A
N/A	CLUTCH REPAIR KIT	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	GLOW PLUG	Administrative Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2 000 00	N/A
N/A	RUBBER CUP	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	240	240.00	N/A
N/A	SECONDARY SPRING	Administrative Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	SHOCK ABSORBER (Front)	Administrative Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	SHOCK ABSORBER (Rear)	Administrative Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	SPRING BUSHING (Front)	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3400	3,400.00	N/A
N/A	SPRING BUSHING (Rear)	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	STABILIZER BUSHING	Administraive Section Administraive Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	120	1,800.00	N/A N/A
N/A N/A	STABILIZER BUSHING STABILIZER BUSHING	Administraive Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	250	250.00	N/A N/A
N/A N/A	SUSPENSION BUSHING, UPPER ARM	Administrative Section	Shopping		oo-war-19			250.00	N/A N/A
N/A N/A					00 14 40				IN/A
N/A		A designatural to Contain		28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	_,	NIA
	SUSPENSION BUSHING, LOWER ARM	Administrative Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15	Administraive Section	Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	2400 50000	2,400.00 50,000.00	N/A
N/A N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER)	Administraive Section Administraive Section	Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP 17 March, 2019 GoP	2400 50000 5400	2,400.00 50,000.00 5,400.00	N/A N/A
N/A N/A N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER)	Administraive Section Administraive Section Administraive Section	Shopping Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP 17 March, 2019 GoP 17 March, 2019 GoP	2400 50000 5400 5400	2,400.00 50,000.00 5,400.00 5,400.00	N/A N/A N/A
N/A N/A N/A N/A	SUSPENSION BUSHING, LOWER ARIM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET	Administraive Section Administraive Section Administraive Section Administraive Section	Shopping Shopping Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP 17 March, 2019 GoP 17 March, 2019 GoP 17 March, 2019 GoP	2400 50000 5400 5400 1500	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00	N/A N/A N/A N/A
N/A N/A N/A N/A N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OII Filter C306	Administraive Section Administraive Section Administraive Section Administraive Section Administraive Section	Shopping Shopping Shopping Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	2400 50000 5400 5400 1500 742	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00 742.00	N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OUT File C306 Fuel Filter FC 321	Administralive Section	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	2400 50000 5400 5400 5400 1500 742 1045	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00 742.00 1,045.00	N/A N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A N/A	SUSPENSION BUSHING, LOWER ARIM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OIl Filter C306 Full Filter FC 321 Air Filter DA 170	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00 742.00 1,045.00 958.00	N/A N/A N/A N/A N/A N/A N/A
N/A	SUSPENSION BUSHING, LOWER ARIM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OIl Filter C306 Fuel Filter FC 321 Air Filter DA 170 Engine Oil 5w40, Fully synthetic	Administralve Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00 742.00 1,045.00 958.00 2,464.00	N/A N/A N/A N/A N/A N/A N/A N/A
N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OI Filter 2036 Fuel Filter FC 321 Air Filter DA 170 Engine Oil 5w40, Fully synthetic Brake Fluid, OOT 3	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464 378	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00 742.00 1,045.00 988.00 2,464.00 378.00	N/A
N/A	SUSPENSION BUSHING, LOWER ARIM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OIl Filter C306 Fuel Filter FC 321 Air Filter DA 170 Engine Oil 5w40, Fully synthetic	Administralve Section	Shopping	28 Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464 379 298	2,400.00 50,000.00 5,400.00 1,500.00 742.00 1,045.00 958.00 2,464.00 378.00	N/A
N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OI Filter 2036 Fuel Filter FC 321 Air Filter DA 170 Engine Oil 5w40, Fully synthetic Brake Fluid, OOT 3	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464 378 298 165	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00 742.00 1,045.00 988.00 2,464.00 378.00 298.00 165.00	N/A
N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OII Filter C306 Full Filter FC 321 Air Filter DA 170 Engine OII Sw40, Fully synthetic Brake Fluid, DOT 3 ATF	Administraive Section	Shopping	28 Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464 379 298	2,400.00 50,000.00 5,400.00 1,500.00 742.00 1,045.00 958.00 2,464.00 378.00	N/A
N/A	SUSPENSION BUSHING, LOWER ARIM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OIl Filter C306 Fluel Filter FC 321 Air Filter DA 170 Engine Oil Sw40, Fully synthetic Brake Fluid, DOT 3 ATF Grease, Synthetic, 500 grams	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464 378 296 165 1196 896	2,400.00 50,000.00 5,400.00 5,400.00 1,500.00 742.00 1,045.00 988.00 2,464.00 378.00 298.00 165.00	N/A
NIA	SUSPENSION BUSHING, LOWER ARM TRES, R15 VELOCITY BEARING (NNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OF INTERPROPERT OF THE CONTROL OF T	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464 378 298 165 1196	2,400,00 50,000,00 5,400,00 1,500,00 1,500,00 1,500,00 1,42,00 1,045,00 958,00 2,484,00 378,00 298,00 1,196,00 1,196,00	N/A
N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OII Filter C306 Full Filter FC 321 Air Filter DA 170 Engine OI 15w40, Fully synthetic Brake Fluid, DOT 3 ATF Grease, Synthetic, 500 grams Brake Pluid, DOT 3 ATF Grease, Synthetic, 500 grams Brake Pluid, DOT 3 Wileyer Blade	Administraive Section	Shopping	28 Feb 19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 958 2464 378 296 165 1196 896	2,40,00 5,000,00 5,400,00 1,500,00 742,00 1,500,00 1,500,00 2,464,00 378,00 2,464,00 378,00 2,464,00 378,00 6,60,00 1,196,00 6,60,00	N/A
N/A	SUSPENSION BUSHING, LOWER ARIM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OII Filter C306 Full Filter FC 321 Air Filter DA 170 Engine OI ISw40, Fully synthetic Brake Fluid, DOT 3 ATF Grease, Synthetic, 500 grams Brake Pads Wigor Blade Combination Wrench, 10mm to 24mm	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 742 1045 968 2464 378 298 165 1196 896 896 5500	2,400.00 50,000.00 5,400.00 1,500.00 1,500.00 742.00 1,045.00 958.00 2,464.00 378.00 298.00 1196.00 1,196.00 896.00 5,500.00	N/A
NIA	SUSPENSION BUSHING, LOWER ARM TRES, R15 VELOCITY BEARING (NNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OF INTERPROPERT OF THE CONTROL OF T	Administraive Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 1500 1400 1404 1958 1958 2464 378 298 165 1196 896 5500 1200	2,400,00 5,000,00 5,400,00 1,500,00 1,500,00 1,500,00 1,500,00 2,464,00 2,864,00 2,864,00 1,196,00 2,860,00 1,196,00 1,196,00 3,500,00 1,200,00	N/A
N/A	SUSPENSION BUSHING, LOWER ARM TIRES, R15 VELOCITY BEARING (INNER) VELOCITY BEARING (OUTER) TOP COVER GASKET OIL Filter C306 Fuel Filter FC 231 Air Filter DA 170 Engine Oil 5w40, Fully synthetic Brake Fluid, DOT 3 ATF Grease, Synthetic, 500 grams Brake Pluid, Dot 3 ATF Grease, Synthetic, 500 grams Brake Padd, Date Candidate Candidate Combination Willer Blade Combination Wrench, 10mm to 24mm Tire Wranch, Cross type Spindle Bearing, Outer	Administraive Section Administraive Section	Shopping	28 Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400 50000 5400 5400 1500 1500 1742 1045 958 2464 378 298 165 1196 896 5500 1200 676	2,400,00 5,000,00 5,400,00 5,400,00 1,500,00 742,00 1,045,00 958,00 2,464,00 378,00 298,00 1,196,00 1,196,00 1,196,00 5,500,00 1,200,00 676,00	N/A

	Varioue Spare Parts an dLubricants of SERVICE VEHICLE ACX 2459/HI-6170, L300 Exceed							N/A
N/A	Oil filter C306	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19 19-Aug-19		1,48	
N/A	Fuel Filter FC321	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19 19-Aug-19	i	2,09	
N/A	Air Filter DA170	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19 19-Aug-19			8.00 N/A
N/A	Engine Oil 5e40, Fully synthetic	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19 19-Aug-19		15,6	
	Brake Fluid , DOT3 ATF	Administrative Section Administrative Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19 19-Aug-19 19-Aug			8.00 N/A 8.00 N/A
			Shopping	0.000.00				
	Grease, Synthetic	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19 19-Aug-19			5.00 N/A
N/A N/A	Brake Pads Brake Shoe	Administraive Section Administraive Section	Shopping Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19 19-Aug-19 19-Aug			0.00 N/A 0.00 N/A
N/A N/A	Brake Snoe Tires 195 R14C AT			31-Jul-19 N/A 31-Jul-19 N/A			3,61	
N/A N/A	Tires, 195 H14C AT	Administraive Section Administraive Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19 19-Aug-19 19-Aug		1-100	0.00 N/A 0.00 N/A
	Hain Gutter	Administraive Section	Shopping	31-Jul-19 N/A	10-Aug-19 19-Aug-19	GOP 2800	2,81	
N/A	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS		_			0		N/A N/A
N/A N/A	Alcohol 62-70 % Fibyl 500ml	Finance Section	ND FO F A	N/A N/A	08-Jun-19 17 July, 2019	GoP 792	_	2 00 N/A
N/A N/A		Finance Section Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0		· · · · · · · · · · · · · · · · · · ·	0.40 N/A
	Calculator, desktop, compact, electronic, LCD, 12 digits Clip, backfold, 19mm, 12s/box	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		_	5.14 N/A
	Clip, backfold, 2" thickness, 12s/box	Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019			9.52 N/A
N/A N/A	Clip, backfold, 3" thickness, 12s/box	Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0			9.52 N/A 9.04 N/A
N/A				N/A N/A			9.16	
N/A N/A	Binding Machine Canon Ink. iP2772. PG810. Black	Finance Section Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019		****	8.00 N/A 0.80 N/A
	Canon Ink, IP27/2, PG810, Black Canon Ink, IP27/2, PG811, Colored		NP-53.5 Agency-to-Agency	N/A N/A	,,		32,70	
N/A N/A	Canon Ink, IP2772, PG811, Colored Canon MX397, Black #740	Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019		32,70	
N/A N/A	Canon MX397, Clored #741	Finance Section Finance Section		N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0		22,6	
N/A N/A	Canon Mx397, Colored #741 Correction pen, metal tip	Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0		19,61	1.00
N/A N/A		Finance Section Finance Section		N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0			0.00 N/A
N/A N/A	Correction tape,disposable,usable length of 6m(min), 5mm width Cutter, heavy duty, 1 500	Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0			0.00 N/A 0.95 N/A
N/A N/A	DVD rewritable, 4.7gb/120minx speed	Finance Section Finance Section		N/A N/A N/Δ N/Δ	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0			0.95 N/A 8.95 N/A
			NP-53.5 Agency-to-Agency	1671				
N/A N/A	Envelope, documentary, A4, 100pc/pack Hard drive, External, 1TB	Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019			8.13 N/A 3.20 N/A
	HP, Black Cartridge, 80A (CF280A)	Finance Section		N/A N/A	08-Jun-19 17 July, 2019		156.0	
			NP-53.5 Agency-to-Agency					
N/A N/A	Index tab, self-adhesive, 5 sets/box Ink Flow Refill, Epson, Black, T6641, 70ml	Finance Section Finance Section	NP-53.5 Agency-to-Agency	N/A N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019		9,7	
N/A N/A	Ink Flow Refill, Epson, Black, 16641, 70ml Ink Flow Refill, Epson, Cyan, T6642, 70ml	Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0			4.00 N/A
N/A	Ink Flow Refill, Epson, Cyan, 1 6642, 70ml	Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		2,4	
N/A	The state of the s	Finance Section		N/A N/A	08-Jun-19 17 July, 2019		2,4	
N/A N/A	Ink Flow Refill, Epson, Yellow, T6644, 70ml Laptop	Finance Section Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019 0		255.0	
	Mouse, optical, cordless type	Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		8,60	
N/A	Paper 8.5"x11", 100gsm, 100gs/ream	Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			9.36 N/A 0.00 N/A
N/A				N/A N/A			5,2	
N/A	Paper, Multicopy, 80gsm, size: 210mm x 297mm (A4) Paper, Multicopy, 80gsm, size: 216mm x 330mm (Legal)	Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019 08-Jun-19 17 July, 2019			2.50 N/A
N/A	Printer, multi-function	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		85,0	
N/A	Puncher heavy duty #75	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			6.67 N/A
N/A	Scissors. 6"	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			1.20 N/A
N/A	Sign pen, black, 0.5mm	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			5.32 N/A
N/A	Stapler, heavy duty (23/6, 23/8, 23/10, 23/13 staples)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			84.32 N/A
N/A	Stapler, vire (23/6, 23/8, 23/10, 23/13 staples)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			39.52 N/A
N/A	Sticky Note - post it (2"x3")	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			57.76 N/A
N/A	Sticky Note - post it (2" x 2")	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		1 1	225 N/A
N/A	Tape, Masking(2")	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		10	6.60 N/A
N/A	Tape.cloth, 36mmx 8 yards (different colors)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			0.00 N/A
N/A	Tape, Magic, 1/2"	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			0.00 N/A
N/A	Toilet Tissue Paper 2-plys sheets:150 pulls:12 rolls/pack	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			1.20 N/A
N/A	UPS, 1000VA/600W, output 230v - input power	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		13,4	
N/A	Clip, Backfold, 1" thickness, 12s/box	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			0.00 N/A
N/A	Correction tape, dispensable, usable length of 6m (min), 5mm width	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			1.20 N/A
N/A	Paper, Multicopy, 80gsm, 210mm x 297mm (A4)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			2.00 N/A
	Ruler 12"	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		· · · · · · · · · · · · · · · · · · ·	0.46 N/A
N/A	Flash drive, USB 64GB with OTG Plug & Play	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019		23,61	
N/A	Stapler (Binder type, Heavy duty)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			0.00 N/A
N/A	Stapler Wire (23/6mm)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			5.00 N/A
N/A	Stapler Wire (23/8mm)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			5.00 N/A
N/A	Stapler Wire (23/10mm)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			5.00 N/A
	Stapler Wire (23/13mm)	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			5.00 N/A
N/A				N/A N/A	08-Jun-19 17 July, 2019			0.00 N/A
N/A N/A	Stapler Wire No. 35	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A				
N/A		Finance Section Finance Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019			0.00 N/A
	Stapler Wire No. 35 Eraser Stoky Note - post it (2" x 2")		NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency				10	
N/A N/A N/A	Eraser	Finance Section	NP-53.5 Agency-to-Agency	N/A N/A	08-Jun-19 17 July, 2019	GoP 100 GoP 225	10	0.00 N/A 5.00 N/A

No.												
March Marc	N/A		Finance Section	Shopping				17 July, 2019 GoP	247.5			N/A
10 10 10 10 10 10 10 10		DPWH Customized file folder,royal blue with DPWH logo, Legal,top(clip)	Finance Section	Shopping								
April	N/A	Double sided tape(1/2")	Finance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 July, 2019 GoP	75		75.00	N/A
According to Management (Management of the Control of the Contro												
Second Section Proceeding Proceding Proceeding Proceeding Proceeding Proceeding Proceeding Proceeding				Shopping								
100 100												
1.00 1.00				11. 0				,,				
No. Control								,				
Description Company												
Description		alex a alexa da						*				
Mathematical								,,,				
Mathematical Content of the Conten	1671	1177 - 1177										
Mater Art State Section Company Compan												
Mail												
March Control Contro			Finance Section	Shopping	28-Feb-19 P	N/A	08-Mar-19	17 July, 2019 GoP	2640		2,640.00	
March State State March												
Max. Description Descrip												
1.00 1.00		The second secon		FF W								
Max. Market 1980 1987 19	1671									1	-,	
Math Martin Math Martin Math Mat											-,,	
An				FF W								
NA Control Scale MA Co				11 5						1		
Max	1671						00 1110 10	17 March, 2010 doi			, , , , , ,	
MAX								,			1,200100	
MAIN Consent												
MAX National Section Description Des		and an advantage of the second		aahb9								
No. Transport internal Prince Section Prince Sect											0,020.00	
MAX Temporal protection P											-,	
No. Temps Security Securi												
No. American				- 11 9	+							
NA				11. 0							-,	
NA								,			10,100.00	
NA												
NA												
NA Palaware beaving 29 Fin to 1900	N/A	and the second s	Finance Section				08-Mar-19	17 March, 2019 GoP			2,750.00	N/A
NA	N/A		Finance Section				08-Mar-19	17 March 2019 GoP			8 800 00	N/A
NA												
NA												
NA	N/A	Bosh relay	Finance Section		28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	165		165.00	N/A
NA	N/A	Battery cable	Finance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	165		165.00	N/A
NA		12v - Bulb										
NA Heat lights Prince Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 10000 10,000.00 NA NA Authorithe Battery, SSM Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 1450 1,400.00 NA NA Authorithe Battery, SSM Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 1900 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 1900 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File IAA Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File IAA Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 5,500.00 NA NA File File IAA Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 250.00 1,500.00 NA NA Ottoor Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 250.00 1,500.00 NA NA Ottoor Strawer Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 250.00 1,500.00 NA NA Britan Strawer Steel Strawer	N/A	Break drum	Finance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	17600		17,600.00	N/A
NA Heat lights Prince Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 10000 10,000.00 NA NA Authorithe Battery, SSM Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 1450 1,400.00 NA NA Authorithe Battery, SSM Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 1900 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 1900 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File CST Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File IAA Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 9,500.00 NA NA File File File IAA Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 9,500 5,500.00 NA NA File File IAA Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 250.00 1,500.00 NA NA Ottoor Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 250.00 1,500.00 NA NA Ottoor Strawer Strawer Section Stopping 25 Feb 19 IAA 0.0 Mer 19 17 Merch, 2019 GeP 250.00 1,500.00 NA NA Britan Strawer Steel Strawer	N/A	Fender Flaire	Finance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	16800		16,800.00	N/A
NA	N/A	Head lights	Finance Section		28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	10000		10,000.00	N/A
MA	N/A	Early warning device	Finance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	1430		1,430.00	N/A
NA Rule Flitzer FC221	N/A	Automotive Battery, 3SM	Finance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	9500		9,500.00	N/A
NA AF Filter DA170	N/A	Oil filter C115	Finance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	1350		.,,	N/A
NA Engine Oil Sw40 fully synthetic Finance Section Shopping 28-Feb-19 NA 08-Mar-19 17 March, 2019 GeP 5120 5,120.00 NA NA Shrab full ODT 3 Finance Section Shopping 28-Feb-19 NA 08-Mar-19 17 March, 2019 GeP 220 220.00 NA NA NA NA NA NA NA			Finance Section								-,	
N/A Brike fluid DOT 3 Finance Section Shopping 28 Fieb 19 N/A 06 Mar-19 17 March, 2019 GeP 220 220 0 220 0 N/A			Finance Section									
N/A ATF												
NA Grease, synthetic Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 125000 12500.00 N/A 15,000.00 N/A Shrake Shoe - Re-lined Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 1000 1.000.00 N/A N/A Rubber Cap, 15/16 Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 1000 1.000.00 N/A N/A Rubber Cap, 15/16 Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 1000 1.000.00 N/A N/A Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 1000 1.000.00 N/A N/A Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 1000 1.000.00 N/A N/A Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 300 1.000.00 N/A N/A Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 300 1.000.00 N/A N/A Timing Belt, IXZ (main) Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 1200 1.200.00 N/A N/A Timing Belt, IXZ (main) Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 300 1.200.00 N/A N/A Times, 1958 IXX (main) Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 300 1.000 N/A N/A Times, 1958 IXX (main) Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 5000 N/A 3100.00 N/A N/A Times, 1958 IXX (main) Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GeP 5000 N/A 3100.00 N/A N/A Times, 1958 IXX (main) Shopping 31-Jul-19 N/A 08-Mar-19 17 March, 2019 GeP 5000 N/A 3100.00 N/A N/A N/A Full Filter C/321 Shopping 31-Jul-19 N/A 08-Mar-19 19-Aug-19 GeP 5000 Shopping N/A 10-Aug-19 19-Aug-19 GeP 5000 N/A 3000.00 N/A N/A N/A Full Filter D/A170 Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GeP 960 960 960 N/A N/A Shock Absorbers, front Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GeP 7480 N/A 6,400.00 N/A N/A Shock Absorbers, front Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GeP 6600 Shopping N/A 10-Aug-19 19-Aug-19 GeP 7480 N/A 6,400.00 N/A N/A Shock Absorbers, front Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GeP 6600 Shopping N/A 10-Aug-19 19-Aug-19 GeP 6600 Shopping N/A 10-Aug-19 19-Aug-19				FF W								
N/A Brake pads, front Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 3200 3,200.00 N/A	1671							,				
N/A Brake Shoe - Re-lined Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 1000 1,000.00 N/A N/A Rubber Cap, 15/16 Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 140 140,00 N/A N/A Fan Belt N/A 08-Mar-19 17 March, 2019 GoP 140 140,00 N/A N/A Oil filter MB229900 Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 120 1,200,00 N/A N/A Timing Belt, 1KZ (main) Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 120 1,200,00 N/A N/A Timing Belt, 1KZ (main) Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 3100 1,200,00 N/A N/A Timing Belt, 1KZ (main) Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 3100 3,100,00 N/A N/A Oil Filter C115 Shopping 31-Jul-19 N/A 08-Mar-19 17 M												
N/A Rubber Cap, 15/16 Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 140 140.00 N/A N/A Fan Belt Finance Section Shopping 28-Feb-19 N/A 0.9-Mar-19 17 March, 2019 GoP 300 300.00 N/A N/A Oil Filter M8229900 Finance Section Shopping 28-Feb-19 N/A 0.8-Mar-19 17 March, 2019 GoP 300 1,200.00 N/A N/A Timing Belt, 1/KZ (main) Finance Section Shopping 28-Feb-19 N/A 0.8-Mar-19 17 March, 2019 GoP 3100 3,100.00 N/A N/A Timing Belt, 1/KZ (main) Finance Section Shopping 28-Feb-19 N/A 0.8-Mar-19 17 March, 2019 GoP 3100 3,100.00 N/A N/A Timing Section Shopping 28-Feb-19 N/A 0.8-Mar-19 17 March, 2019 GoP 50000 9.5000 N/A N/A Oil Filter C132 Shock Absorbers N/A 17 March, 2019 GoP		a specific section of the section of		- 11 9							0,	
N/A Fan Belt Finance Section Shopping 28 Feb 19 N/A 06 Mar-19 17 March, 2019 GoP 300 300.00 N/A N/A Oil filter MB220900 Finance Section Shopping 28 Feb 19 N/A 0.9 Mar-19 17 March, 2019 GoP 310 1,200.00 N/A N/A Timing Balt, IXZ (main) Pinance Section Shopping 28 Feb 19 N/A 0.9 Mar-19 17 March, 2019 GoP 310 3,100.00 N/A N/A Tives, 19SR15C Finance Section Shopping 28 Feb 19 N/A 0.8 Mar-19 17 March, 2019 GoP 50600 50,600.00 N/A N/A Oil Filter C115 Finance Section Shopping 31-Jul 19 N/A 1.0 Aug-19 19-Aug-19 GoP 2600 2,600.00 N/A N/A Finance Section Shopping 31-Jul 19 N/A 1.0 Aug-19 19-Aug-19 GoP 2600 2,600.00 N/A N/A Air Filter DA170 Finance Section Shopping 31-Jul 19 N/A 10-Aug-19 19-Aug-19 GoP 950 950.00 N/A N/								,			,	
N/A Oil filter M8229900 Finance Section Stopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 1200 1,200.00 N/A N/A Timing Belt, 1KZ (main) Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 310.00 3.100.00 N/A N/A Times, 195R15C Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 50600 50,600.00 N/A N/A Oil Filter C115 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 2600 2,600.00 N/A N/A Filter FC321 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 3000 3,000.00 N/A N/A Air Filter DA170 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 300 95.00 95.00 N/A N/A Enjanc Oll Sw40 Fully synthetic Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 7480												
N/A Timing Bell, 1KZ (main) Finance Section Shopping 28 Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 3100 3,100.00 N/A N/A Tires, 195R15C Finance Section Shopping 28 Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 50600 50,600.00 N/A N/A Oil Filter C115 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 2600 2,600.00 N/A N/A Fue Filter FC321 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19 19-Aug-19 GoP 3000 3,000.00 N/A N/A Air Filter DA170 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 950 950.00 N/A N/A Engine Oil Sw40 Fully synthetic Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 7480 7,480.00 N/A N/A Shock Absorbers, Front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 6400 6,500.00 N/A N/A Shock Absorbers, Front Finance Section<												
N/A Tires,195R15C Finance Section Shopping 28-Feb-19 N/A 08-Mar-19 17 March, 2019 GoP 50600 50,600,00 N/A N/A 01 Filter C115 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 2800 2,600,00 N/A N/A Fue Filter FC321 Na 10-Aug-19 19-Aug-19 GoP 3000 3,000,00 N/A N/A Air Filter DA170 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 950 950,00 N/A N/A Engine Oil Sw40 Fully synthetic Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 7480 7,480,00 N/A N/A Shock Absorbers, front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 4600 7,480,00 N/A N/A Shock Absorbers, front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 600 6,600,00 N/A <												
N/A Oil Filter C115 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 2600 2,600.00 N/A N/A Fuel Filter FG221 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 3000 3,000.00 N/A N/A Air Filter DA170 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 950 950.00 N/A N/A Engine Oil Swolf Fully synthetic Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 480 7,480.00 N/A N/A Shock Absorbers, front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 4600 6,500.00 N/A N/A Shock Absorbers, Rear Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 6500 6,500.00 N/A											-,	
N/A Fuel Filter FC321 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 3000 3,000.00 N/A N/A Air Filter DA170 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 950 950.00 N/A N/A Engine Oil Sw40 Fully synthetic Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 7,480.00 N/A N/A Shock Absorbers, front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 400 6,400.00 N/A N/A Shock Absorbers, Rear Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 6500 6,500.00 N/A												
N/A Air Filter DA170 Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 950 950.00 N/A N/A Engine Oil Sw40 Fully synthetic Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 7480 7,480.00 N/A N/A Shock Absorbers, front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 6400 6,400.00 N/A N/A Shock Absorbers, Front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 660 6,500.00 N/A N/A Shock Absorbers, Rear Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 60P 650 6,500.00 N/A												
N/A Engine Oil 5w40 Fully synthetic Finance Section Shopping 31-Jul-19 NA 10-Aug-19 19-Aug-19 GoP 7480 7,480.00 N/A N/A Shock Absorbers, front Shopping 31-Jul-19 NA 10-Aug-19 19-Aug-19 GoP 6400 6400 6,400.00 N/A N/A Shock Absorbers, Rear Finance Section Shopping 31-Jul-19 NA 10-Aug-19 19-Aug-19 GoP 6500 6500 6,500.00 N/A										1		
N/A Shock Absorbers, front Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 6400 6,400.00 N/A N/A Shock Absorbers, Rear Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 6500 6,500.00 N/A					+							
N/A Shock Absorbers, Rear Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 6500 6,500.00 N/A		3		11. 0							1,100.00	
											-,	
N/A Hepark NI, Clutch master Finance Section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 200 200.00 N/A										1		
	N/A	Hepair Kit, Clutch master	Finance Section	Snopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19 GoP	200	1	200.00	N/A

							<u> </u>				
N/A	Rubber Cup	Finance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19 GoP	40		40.00	N/A
N/A	REPAIRS & MAINTENANCE - BIN421:	Finance Section	Shopping								N/A
N/A	Tires, tubeless, 195R14C	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	46200		46,200.00	N/A
N/A	Battery 3SM maintenance free	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	8030		8,030.00	N/A
N/A	Oil filter - C306	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	1320		1,320.00	N/A
N/A	Fuel filter - FC321	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	1375		1,375.00	N/A
N/A	Brake shoe	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	2420		2,420.00	N/A
N/A	Brake pad	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	2112		2,112.00	N/A
N/A	Combination wrench, 8-24mm	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	7200		7,200.00	N/A
N/A	Socket wrench, 8-24mm	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	9600		9,600.00	N/A
N/A N/A	Vice grip Pliers, flat nose	Finance Section Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	1400 850		1,400.00 850.00	N/A N/A
1471			Shopping								
N/A	Pliers, long nose	Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19	17 March, 2019 GoP	850		850.00 1,450.00	N/A N/A
N/A N/A	Screw driver, flat & cross	Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19	17 March, 2019 GoP	1450 3600	-	1,450.00	N/A N/A
N/A	Rain gutter	Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	3500		3,500.00	N/A
N/A	Floor mattings	Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19	17 March, 2019 GoP	7500	-	7,500.00	N/A
N/A	Seat upholstery Fog lights	Finance Section	Shopping Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	3600		3,600.00	N/A
N/A	Fog lights Early Warning Device	Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19	17 March, 2019 GoP	1430		1,430.00	N/A N/Δ
N/A	Diesel Fuel	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	316800		316.800.00	N/A
N/A	Oil filter C306	Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	1200		1,200.00	N/A N/A
N/A	Fuel Filter FC321	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	2500		2,500.00	N/A
N/A	Air Filter	Finance Section	Shopping	28-Feb-19 28-Feb-19		08-Mar-19	17 March, 2019 GoP	2500 850		2,500.00 850.00	N/A N/A
N/A	Engine Oil 5w40 fully synthetic	Finance Section	Shopping	28-Feb-19		08-War-19	17 March, 2019 GoP	5120		5,120.00	N/A
N/A	Brake fluid DOT 3	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	220		220.00	N/A
N/A	ATF	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	250		250.00	N/A
N/A	Brake shoes	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	2400		2,400.00	N/A
N/A	Brake gads, front	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March 2019 GoP	1850		1,850.00	N/A
N/A	Combination Wrench, 8mm-24mm	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	6500		6,500.00	N/A
N/A	Timing Belt, 4D56 (main and secondary)	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	2200		2,200.00	N/A
N/A	Gear oil	Finance Section	Shopping	28-Feb-19		08-Mar-19	17 March, 2019 GoP	2240		2,240.00	N/A
N/A	Oil filter C306	Finance Section	Shopping	31-Jul-19		10-Aug-19	19-Aug-19 GoP	2640		2,640.00	N/A
N/A	Fuel Filter FC321	Finance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19 GoP	2750		2,750.00	N/A
N/A	Air Filter	Finance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19 GoP	850		850.00	N/A
N/A	Engine Oil 5w40 fully synthetic	Finance Section	Shopping	31-Jul-19		10-Aug-19	19-Aug-19 GoP	7840		7.840.00	N/A
N/A	Engine Treatment	Finance Section	Shopping	31-Jul-19		10-Aug-19	19-Aug-19 GoP	600		600.00	N/A
N/A	Engine Flush	Finance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19 GoP	560		560.00	N/A
N/A	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS										N/A
N/A	DVD REWRITABLE, 4x SPEED, 4.7 GB CAPACITY	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	2400		2,400.00	N/A
N/A	Ink CAR, HP CN692AA, (HP 704), Black	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	22800		22,800.00	N/A
N/A	Ink CAR, HP CN693AA, (HP 704), Black	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	22800		22,800.00	N/A
N/A	Epson, L1300, Magenta	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	12000		12,000.00	N/A
N/A	EPSON L1300, CYAN	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	12000		12,000.00	N/A
N/A	EPSON L1300, YELLOW	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	12000		12,000.00	N/A
N/A	EPSON L1300, BLACK	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	12000		12,000.00	N/A
N/A	HP 1006 TONER	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	18000		18,000.00	N/A
N/A	A3 COUPON BOND	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A	N/A	13-May-19	15 May, 2019 GoP	14000		14,000.00	N/A
N/A	ENGINEER'S FIELD BOOK	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	1750		1,750.00	N/A
N/A	ALCOHOL, ETHYL, 68%-70%, SCENTED, 500 ML (-5ML)	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	1936		1,936.00	N/A
N/A	ENVELOPE, EXPANDING, PLASTIC, (BLUE)	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	1104.4		1,104.40	N/A
N/A	FASTENER, FOR PAPER, METAL, 70mm between prongs, 50 sets per box	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	570.9		570.90	N/A
N/A	FOLDER, PRESSBOARD, PLAIN, LEGAL, 100s/BOX	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	1493.44		1,493.44	N/A
N/A	FOLDER, TAGBOARD, LEGAL SIZE, 100s/BOX	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	400.74		400.74	N/A
N/A	DOUBLE SIDED TAPE, 1"	Planning and Design Section	NP-53.5 Agency-to-Agency	1471	N/A	13-May-19	15 May, 2019 GoP	1100		1,100.00	N/A
N/A	NOTE PAD, Stick-on (3" x 3"), 100sheets/PAD	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	499.2		499.20	N/A
N/A	NOTE PAD, Stick-on (3" x 4"), 100sheets/PAD	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	864.96	-	864.96	N/A
N/A	PAPER, MULTICOPY, 210mm x 297mm (A4), 80gsm.	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	31190	-	31,190.00	N/A
N/A	PAPER, MULTIPURPOSE, 7gms., size LEGAL	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	2200		2,200.00	N/A
N/A	PHOTO PAPER, Premium Glossy	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	1150		1,150.00	N/A
N/A	RECORD BOOK, (300 PAGES, 214mmx278mm min (Official Record Book)	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	1220		1,220.00	N/A
N/A	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	762		762.00	N/A
N/A	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	762	 	762.00	N/A
N/A	STAPLE WIRE,(26/16) STANDARD, 5000 PCS/BOX	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	189.2	1	189.20	N/A
N/A	TAPE, TRANSPARENT, (1") 24mm, 50meters LENGTH	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A	13-May-19	15 May, 2019 GoP	694.8		694.80	N/A
N/A	TAPE, TRANSPARENT, 48mm, 50meters LENGTH	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A N/A	13-May-19 13-May-19	15 May, 2019 GoP	530.4	!	530.40 3.380.00	N/A
N/A	TOILET TISSUE PAPER 2-plys per sheets, 150m pulls, 12 rolls in a pack	Planning and Design Section	NP-53.5 Agency-to-Agency				,,	3380	 	0,000.00	N/A
N/A N/A	CUTTER KNIFE, heavy duty	Planning and Design Section	NP-53.5 Agency-to-Agency		N/A N/A	13-May-19	10 may, 2010 doi	355.68	1	355.68	N/A N/A
N/A N/A	PENCIL SHARPENER, 1 PIECE INDIVIDUAL PLASTIC CASE PUNCHER, paper, heavy duty, with two hole guide. 1 piece in individual box	Planning and Design Section Planning and Design Section	NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency		N/A N/A	13-May-19 13-May-19	15 May, 2019 GoP 15 May, 2019 GoP	1872 571.4	1	1,872.00 571.40	N/A N/A
IN/A	POINCING, paper, neavy duty, with two noie guide, 1 piece in individual box	rianing and Design Section	INF-00.5 Agency-to-Agency	IN/A	IN/M	13-may-19	15 May, 2019 GOP	5/1.4		5/1.40	IN/A

	STAPLER, HEAVY DUTY, STANDARD WITH STAPLE REMOVER	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A N/A	13-May-19 15 May, 2019 GoP	821.6	821.60	N/A
N/A	STAPLE REMOVER, Plier Type	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A N/A	13-May-19 15 May, 2019 GoP	109.08	109.08	N/A
N/A	TAPE DISPENSER, Table Top	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A N/A	13-May-19 15 May, 2019 GoP	143.16	143.16	N/A
N/A	Ball pen, pilot, black	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A N/A	13-May-19 15 May, 2019 GoP	4400	4,400.00	N/A
N/A	Ball pen, pilot, blue	Planning and Design Section	NP-53.5 Agency-to-Agency	N/A N/A	13-May-19 15 May, 2019 GoP	6050	6,050.00	N/A
N/A	FLASH DRIVE, 64GB USB 2.0, PLUG AND PLAY	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	38400	38,400.00	N/A
N/A	KIP TONER	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	315000	315,000.00	N/A
	INK CAR, HP CN057A, (HP 7110)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	28000	28,000.00	N/A
N/A	INK CAR, HP CN058A, (HP 7110)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	28000	28,000.00	N/A
	INK CAR, HP CN059A, (HP 7110)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	28000	28,000.00	N/A
	INK CAR, HP CN060A, (HP 7110)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	28000	28,000.00	N/A
N/A	Brother, LC563, yellow	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	17000	17,000.00	N/A
N/A	Brother, LC563, magenta	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	17000	17,000.00	N/A
N/A	Brother, LC563, cyan	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	17000	17,000.00	N/A
	Brother, LC563, black	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	17000	17,000.00	N/A
	CAD SC-T7270 (110 ml), Photo Black C13T693100	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	147000	147,000.00	N/A
	CAD SC-T7270 (110 ml), Cyan C13T693200	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	147000	147,000.00	N/A
	CAD SC-T7270 (110 ml), Magenta C13T693300	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	147000	147,000.00	N/A
	CAD SC-T7270 (110 ml), Yellow C13T693400	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	147000	147,000.00	N/A
N/A	CAD SC-T7270 (110 ml), Matte Black C13T693500	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	147000	147,000.00	N/A
N/A	PHOTOCOPIER TONER \$2320	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	24000	24,000.00	N/A
	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE (SLH-110)							N/A
N/A	BALL JOINT, LOWER	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1950	1,950.00	N/A
	BALL JOINT, Upper	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1750	1,750.00	N/A
	BATTERY 3SM	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	10500	10,500.00	N/A
	BRAKE DRUM, REAR	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	6300	6,300.00	N/A
	BRAKE PAD, FRONT METAL KING	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3600	3,600.00	N/A
N/A	BRAKE SHOE, REAR	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3600	3,600.00	N/A
N/A	AXLE BEARING	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1280	1,280.00	N/A
N/A	CENTER BEARING	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1350	1,350.00	N/A
N/A	CLUTCH DISK	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	7000	7,000.00	N/A
N/A	CHANGE OIL	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	4500	4,500.00	N/A
N/A	CLUTCH, SECONDARY	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3600	3,600.00	N/A
N/A	CROSS JOINT, FRONT DRIVE	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1200	1,200.00	N/A
N/A	CROSS JOINT, REAR DRIVE	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1350	1,350.00	N/A
N/A	CYLINDER BRAKE KIT	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	2900	2,900.00	N/A
N/A	DRIVE BELT	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1850	1,850.00	N/A
N/A	FUEL FILTER	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1800	1,800.00	N/A
N/A	FUSE	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	750	750.00	N/A
N/A	GLOW PLUG	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3000	3,000.00	N/A
N/A	OIL FILTER	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1300	1,300.00	N/A
N/A	PILOT BEARING	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3000	3,000.00	N/A
N/A	PRESSURE PLATE	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	9500	9,500.00	N/A
N/A	RADIATOR (Lower)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	5500	5,500.00	N/A
N/A	RADIATOR (Upper)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	4700	4,700.00	N/A
N/A	RADIATOR ASSEMBLY	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	40000	40,000.00	N/A
N/A	RELEASE BEARING	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1250	1,250.00	N/A
N/A	REPAIRS KIT (Secondary)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	900	900.00	N/A
N/A	RIM	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	120000	120,000.00	N/A
N/A	ROTOR DISCH	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	11000	11,000.00	N/A
N/A	RUBBER CUP, REAR	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	240	240.00	N/A
N/A	SHOCK ABSORBER (Front)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	5500	5,500.00	N/A
N/A	SHOCK ABSORBER (Rear)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	5500	5,500.00	N/A
N/A	SPRING BUSHING (Front)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	850	850.00	N/A
N/A	SPRING BUSHING (Rear)	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	300	300.00	N/A
N/A	STABILIZER BUSHING	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	500	500.00	N/A
N/A	SUSPENSION BUSHING, LOWER	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1500	1,500.00	N/A
N/A	SUSPENSION BUSHING, UPPER	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1800	1,800.00	N/A
N/A	TIE ROD END	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1250	1,250.00	N/A
N/A	TIMING BELT, MAIN	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3850	3,850.00	N/A
N/A	TIMING BELT, SECONDARY	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1780	1,780.00	N/A
N/A	TIRES, R17	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	62500	62,500.00	N/A
N/A	TOP COVER GASKET	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1900	1,900.00	N/A
N/A	TRANSMISSION BACK LIGHT	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1300	1,300.00	N/A
N/A	TRANSMISSION SUPPORT, BIG	Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1800	1,800.00	N/A
N/A		E	0	28-Feb-19 N/A	08-Mar-19 17 March 2019 GoP	1500	1.500.00	N/A
N/A N/A	TRANSMISSION SUPPORT, SMALL	Planning and Design Section	Shopping	28-F60-19 N/A	06-Wai-19 17 Waich, 2019 GOF			
	TRANSMISSION SUPPORT, SMALL TURBO ASSEMBLY	Planning and Design Section Planning and Design Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	36500	36,500.00	N/A
N/A							36,500.00 10,000.00	N/A N/A

N/A	BALL JOINT, Lower	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	1500		1,500.00	N/A
N/A	BALL JOINT, Upper	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1500		1,500.00	N/A
N/A	BATTERY, 3SM	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	9500		9,500.00	N/A
N/A	BRAKE CALIPER KIT	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	3000		3,000.00	N/A
N/A	BRAKE PAD	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	4200		4,200.00	N/A
N/A	BRAKE SHOE	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	1800		1,800.00	N/A
N/A	CHANGE OIL	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	4500		4,500.00	N/A
N/A	CLUTCH DISK	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	6500		6,500.00	N/A
N/A	CLUTCH REPAIR KIT (Primary)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	1800		1,800.00	N/A
N/A	CLUTCH REPAIR KIT (Secondary)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	1800		1,800.00	N/A
N/A	CROSS JOINT	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	3100		3,100.00	N/A
N/A	ENGINE SUPPORT	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	3000		3,000.00	N/A
N/A	FUEL FILTER	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	3000		3.000.00	N/A
N/A	GLOW PLUG	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	2800		2.800.00	N/A
N/A	OII FILTEB	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1200		1,200.00	N/A
N/A	PRESSURE PLATE	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	9500		9,500.00	N/A
N/A	BADIATOR HOSE (Lower)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1200		1,200.00	N/A
N/A	RADIATOR HOSE (Upper)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1000		1,000.00	N/A
N/A	RELEASE BEARING	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1000		1,000.00	N/A
N/A	SHOCK ABSORRER (front)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	5500		5.500.00	N/A
N/A N/Δ	SHOCK ABSORBER (roar)	Planning and Design Section Planning and Design Section		28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	5500		5,500.00	N/A N/Δ
1671	on our reconstruction		Shopping			00 ma 10		0000		0,000.00	1071
N/A	SPANDLE BEARING (Inner)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1200	1	1,200.00	N/A
N/A	SPANDLE BEARING (Outer)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1200	1	1,200.00	N/A
N/A	SPRING BUSHING (Front)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	2300	1	2,300.00	N/A
N/A	SPRING BUSHING (Rear)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1100		1,100.00	N/A
N/A	STABILIZER RUBBER BUSHING	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1200		1,200.00	N/A
N/A	STARTER ASSEMBLY	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	9500		9,500.00	N/A
N/A	STEERING BELT	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	850		850.00	N/A
N/A	SUSPENSION BUSHING, Lower	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	650		650.00	N/A
N/A	SUSPENSION BUSHING, Upper	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	650		650.00	N/A
N/A	TIE ROD END	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	3000		3,000.00	N/A
N/A	TIMING BELT (Main)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	3850		3,850.00	N/A
N/A	TIMING BELT (Secondary)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	2700		2,700.00	N/A
N/A	TIRES 235/75 R15	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	62500		62,500.00	N/A
N/A	TRANSMISSION SUPPORT	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	2400		2,400.00	N/A
N/A	VELOCITY BEARING (INNER)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	7400		7,400.00	N/A
N/A	VELOCITY BEARING (OUTER)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	6800		6,800.00	N/A
N/A	WIPER BLADE	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	1800		1,800.00	N/A
N/A	BALL JOINT, Upper	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1500		1,500.00	N/A
N/A	BATTERY, 3SM	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	9500		9,500.00	N/A
N/A	BRAKE CALIPER KIT	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	3000		3,000.00	N/A
N/A	BRAKE PAD	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	4200		4,200.00	N/A
N/A	Brake Drum Machining	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1800		1,800.00	N/A
N/A	BRAKE SHOE	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1800		1,800.00	N/A
N/A	CHANGE OIL	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	9000		9,000.00	N/A
N/A	CLUTCH DISK	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	6500		6,500.00	N/A
N/A	CLUTCH BISK			28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1800		1,800.00	N/A
N/A N/A	CLUTCH REPAIR KIT (Primary) CLUTCH REPAIR KIT (Secondary)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19 08-Mar-19	17 March, 2019 GoP	1800	1	1,800.00	
		Planning and Design Section	Shopping				,		 		N/A
N/A	CROSS JOINT	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	3100	 	3,100.00	N/A
N/A	265-70, R17	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	58000	1	58,000.00	N/A
N/A	RADIATOR ASSEMBLY	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	7500	1	7,500.00	N/A
N/A	RELEASE BEARING	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	250	.	250.00	N/A
N/A	RADIATOR COOLANT	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	3000	.	3,000.00	N/A
N/A	REPAIR KIT (Secondary)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	900		900.00	
N/A	REPAIRS AND MAINTENANCE OF (various spare parts) NEW SERVICE VEHICLE										N/A
N/A	SHOCK ABSORBER (Front)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	10000		10,000.00	N/A
N/A	SHOCK ABSORBER (Rear)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	8500		8,500.00	N/A
N/A	SPRING BUSHING (Front)	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	850		850.00	N/A
N/A	SPRING BUSHING (Rear)	Planning and Design Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019 GoP	36000		36,000.00	N/A
N/A	STABILIZER BUSHING	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	700		700.00	N/A
N/A	SUSPENSION BUSHING, LOWER	Planning and Design Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019 GoP	1500		1,500.00	N/A
N/A	Tires, 265/70 R17 AT	Planning and Design Section	Shopping	31-Jul-19 N		10-Aug-19	19-Aug-19 GoP	50000		50,000.00	N/A
N/A	Brake Shoe	Planning and Design Section	Shopping	31-Jul-19 N	N/A	10-Aug-19	19-Aug-19 GoP	3600		3,600.00	N/A
N/A	Brake Drum Machining	Planning and Design Section	Shopping	31-Jul-19 N		10-Aug-19	19-Aug-19 GoP	1800	1	1,800.00	N/A
N/A	Labor	Planning and Design Section	Shopping	31-Jul-19 N		10-Aug-19	19-Aug-19 GoP	800	1	800.00	N/A
N/A	Engine Oil Filter, C306	Planning and Design Section	Shopping	31-Jul-19 N		10-Aug-19	19-Aug-19 GoP	670	1	670.00	N/A
N/A	Fuel Filter, FC321	Planning and Design Section	Shopping	31-Jul-19 N		10-Aug-19	19-Aug-19 GoP	950	1	950.00	N/A
N/A	Air Filter	Planning and Design Section	Shopping	31-Jul-19 N	***	10-Aug-19	19-Aug-19 GoP	800	1	800.00	N/A
N/A	Engine Oil filter C524	Planning and Design Section Planning and Design Section	Shopping	31-Jul-19 N		10-Aug-19	19-Aug-19 GoP	4050	1	4,050.00	N/A N/A

N/A	Air Filter Element DA503	Planning and Design Section	Shopping	31-Jul-19 N/A		ug-19 19-Aug-19 GoP	4850	4,850.00	N/A
N/A	Engine Oil Filter, FC321	Planning and Design Section	Shopping	31-Jul-19 N/A		ug-19 19-Aug-19 GoP	4200	4,200.00	N/A
N/A	Engine Oil 15w40 Multigrade	Planning and Design Section	Shopping	31-Jul-19 N/A		ug-19 19-Aug-19 GoP	300	300.00	N/A
N/A	ATF	Planning and Design Section	Shopping	31-Jul-19 N/A		ug-19 19-Aug-19 GoP	625	625.00	N/A
N/A	Grease, Synthetic	Planning and Design Section	Shopping	31-Jul-19 N/A		ug-19 19-Aug-19 GoP	600	600.00	N/A
N/A N/A	Brake Fluid, DOT3 Brake Pads, Front	Planning and Design Section Planning and Design Section	Shopping Shopping	31-Jul-19 N/A 31-Jul-19 N/A		ug-19 19-Aug-19 GoP ug-19 19-Aug-19 GoP	390 2200	390.00	N/A N/A
N/A N/A	Brake Pads, Front Brake Pads, Rear	Planning and Design Section Planning and Design Section	Shopping	31-Jul-19 N/A		ug-19 19-Aug-19 GoP	2200	2,200.00	N/A
N/A	Brake Paus, Rear	Planning and Design Section Planning and Design Section	Shopping	31-Jul-19 N/A		ug-19 19-Aug-19 GoP	3600	3,600.00	N/A
N/A N/A	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Planning and Design Section	Snopping	31-Jul-19 N/A	10-7	ug-19 19-Aug-19 G0P	3600	3,600.00	N/A N/A
N/A	Alcohol. 70%	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	12.1	ay-19 15 May, 2019 GoP	382 56	382.56	N/A
N/A	Ball pen, pilot, black	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	4305	4.305.00	N/A
N/A	Clip. backfold. 19mm. 12s/box	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	468	468.00	N/A
N/A	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	2580	2,580.00	N/A
N/A	DVD rewritable, 4.7gb/120minx speed	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		av-19 15 May, 2019 GoP	2916	2,916.00	N/A
N/A	Flash drive, USB 32GB,2.0,plug and play	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	2139.28	2,139.28	N/A
N/A	Engineers Field Book	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	607.5	607.50	N/A
N/A	Hard drive, External, 1TB(transcent)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	19728.8	19,728.80	N/A
N/A	Marker, fluorescent, 3 colors/set	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	210.5	210.50	N/A
N/A	Mouse, wireless	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	766.8	766.80	N/A
N/A	Paper, Multicopy,A3	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	525	525.00	N/A
N/A	Paper, Multicopy,A4, 80gsm, subs. 24	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	13304.5	13,304.50	N/A
N/A	Paper, Multicopy, Legal, 80gsm, subs. 24	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	1428.5	1,428.50	N/A
N/A	Pencil, lead w/ eraser	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	116.5	116.50	N/A
N/A	TAPE, TRANSPARENT, width: 48mm (±1mm)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	462.75	462.75	N/A
N/A	TAPE, MASKING, width: 48mm (±1mm)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	1653.6	1,653.60	N/A
N/A	Tape,Masking, width:24mm	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	307	307.00	N/A
N/A	Tape Transparent, (1")24mm	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	537.25	537.25	N/A
N/A	CALCULATOR, SCIENTIFIC, 1 unit in individual box	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	1614.6	1,614.60	N/A
N/A	Photo paper premium Glossy,A4	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	5640	5,640.00	N/A
N/A	Clip, backfold, 25mm, 12s/box	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	312	312.00	N/A
N/A	Sign pen, black, 0.3mm	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	265.2	265.20	N/A
N/A	Post-It Assorted color 1/2 in x1 3/4 ,50s/pack	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	547.5	547.50	N/A
N/A	Folder brown, LEGAL Size, 50 pcs/pack	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	16600	16,600.00	N/A
N/A	Toilet tissue, 12rolls/pack	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	676	676.00	N/A
N/A	Official Record book 300pages	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	879	879.00	N/A
N/A	Battery Dry Cell, AAA 2 pcs per blister pack	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A	13-1	ay-19 15 May, 2019 GoP	300.6	300.60	N/A
N/A	Official record book 500pages	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	937.5	937.50	N/A
N/A	Sticky notes(3*3)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	351.5	351.5	N/A
N/A	Scissor,(6")	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	101.25	101.25	N/A
N/A	Envelope,expanding,paper W/tie,legal SIZE,100PC/BOX(Royal Blue)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	550	550	N/A
N/A	Stamp Pad Ink,purple or voilet,50ml	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A			27.63	27.63	N/A
N/A	Stamp Pad,felt,bed dimension:60mmx100mm	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	96.99	96.99	N/A
N/A	Spiral	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	1105	1,105.00	N/A
N/A	Glue All Purpose,200gram	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	151.8	151.80	N/A
N/A	CUTTER KNIFE, heavy duty	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	256.88	256.88	N/A
N/A	PENCIL SHARPENER, 1 PIECE INDIVIDUAL PLASTIC CASE	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	936	936.00	N/A
N/A	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	685.68	685.68	N/A
N/A	STAPLER, HEAVY DUTY, STANDARD WITH STAPLE REMOVER	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	821.6	821.60	N/A
N/A	STAPLE REMOVER, Plier Type	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	109.08	109.08	N/A
N/A	TAPE DISPENSER, Table Top	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	190.88	190.88	N/A
N/A	Uninterrupted Power Supply (UPS)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	50000	50,000.00	N/A
N/A	Steel Brush	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	240	240.00	N/A
N/A	Push Cart	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	3000	3,000.00	N/A
N/A	Paint Brush(3')	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	270	270.00	N/A
N/A	Paint Brush(2')	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	225	225.00	N/A
N/A	Face Mask	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	1150	1,150.00	N/A
N/A	Rubber Gloves (for laboratory)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	1800	1,800.00	N/A
N/A	Gloves Cloth (for laboratory)	Quality Assurance Section	NP-53.5 Agency-to-Agency	N/A N/A		ay-19 15 May, 2019 GoP	900	900.00	N/A
N/A	Canon Pixma Camera(for geotagging)	Quality Assurance Section	Shopping	28-Feb-19 N/A		lar-19 17 March, 2019 GoP	10000	10,000.00	N/A
N/A	Computer Desktop	Quality Assurance Section	Shopping	28-Feb-19 N/A		ar-19 17 March, 2019 GoP	300000	300,000.00	N/A
N/A	Ink Cart, EpsonL220 INK, Black, T6641, 70ml	Quality Assurance Section	Shopping	28-Feb-19 N/A			20384	20,384.00	N/A
N/A	Ink Cart, Epson, Cyan, T6642, 70ml	Quality Assurance Section	Shopping	28-Feb-19 N/A		lar-19 17 March, 2019 GoP	15288	15,288.00	N/A
N/A	Ink Cart, Epson, Magenta, T6643, 70ml	Quality Assurance Section	Shopping	28-Feb-19 N/A		lar-19 17 March, 2019 GoP	15288	15,288.00	N/A
N/A	Ink Cart, Epson, Yellow, T6644, 70ml	Quality Assurance Section	Shopping	28-Feb-19 N/A		lar-19 17 March, 2019 GoP	15288	15,288.00	N/A
N/A	Hp Ink tri clor -#704	Quality Assurance Section	Shopping	28-Feb-19 N/A			7000	7,000.00	N/A
N/A	Hp Ink Black -#704	Quality Assurance Section	Shopping	28-Feb-19 N/A			14400	14,400.00	N/A
N/A	Safety Shoes	Quality Assurance Section	Shopping	28-Feb-19 N/A			52500	52,500.00	N/A
N/A	Wheel Meter (1000m)	Quality Assurance Section	Shopping	28-Feb-19 N/A	N 08-	lar-19 17 March, 2019 GoP	34500	34,500.00	N/A

N/A	RAIN GEARS (INCLUSION OF BOOTS, UMBRELLA, COAT)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22500	22,500.00	N/A
N/A	SAFETY HAT (CAP/SUN VISOR)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	37500	37,500.00	N/A
N/A	SAFETY JACKETS WITH HOOD (REFLECTORIZED)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	43650	43,650.00	N/A
N/A	SAFETY TRAFFIC VEST	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8670	8,670.00	N/A
N/A	STEEL TAPE (preferably 15 meters)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2850	2,850.00	N/A
N/A	Porcelain Crucibles (Top dia44mm, bottom dia36 & dept -28mm)	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	88000	88,000.00	N/A
N/A	Erlenmeyer Flask (125ml capacity)	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	5712	5,712.00	N/A
N/A	Porcelain Casserole	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	1081.5	1,081.50	N/A
N/A	Ammonium Nitrate (20 g NH4 NO3)	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19		123200	123,200.00	N/A
N/A	Moonium Chloride (NH4CI)	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	38500	38,500.00	N/A
N/A	Nitric Acid (HNO3) Specific Gravity 1.42	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	58500	58,500.00	N/A
N/A	Filter Paper Whatmann #50	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	6552	6,552.00	N/A
N/A	Beaker (1000ml capacity), Marshall Apparatus complete accessories includes	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	12936	12,936.00	N/A
N/A	Sample Extruder	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	22145	22,145.00	N/A
N/A	Molds for Asphalt	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	43650	43,650.00	N/A
N/A	Hot Plate	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	59740	59,740.00	N/A
N/A	Suction Pump	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	132160	132,160.00	N/A
N/A	Dessicator with complete accessories	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19		16995	16,995.00	N/A
N/A	Labor and Materials - Repair of Xerox Machine, INEO 164e, Develop?Fushing?paper Ext, Assy	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	12850	12,850.00	N/A
N/A	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE for SJV-724 & SJV-726								N/A
N/A	BALL JOINT, Lower	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00	N/A
N/A	BALL JOINT, Upper	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00	N/A
N/A	BATTERY, 3SM	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	19100	19,100.00	N/A
N/A	CLUTCH REPAIR KIT	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	Engine Oil, Filter C306	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	742	742.00	N/A
N/A	Engine Oil, 5w40 Multi Grade	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	308	308.00	N/A
N/A	ATF	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	298	298.00	N/A
N/A	Grease, Synthetic	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	332	332.00	N/A
N/A	BRAKE PAD	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6160	6,160.00	N/A
N/A	BRAKE SHOE	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	10000	10,000.00	N/A
N/A	CHANGE OIL	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8000	8,000.00	N/A
N/A	GLOW PLUG RUBBER CUP	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4000	4,000.00	N/A
N/A		Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	240	240.00	N/A
N/A	SECONDARY SPRING	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4800	4,800.00	N/A
N/A	SHOCK ABSORBER (Front)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7000	7,000.00	N/A
N/A	SHOCK ABSORBER (Rear) SPRING BUSHING (Front)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7000	7,000.00	N/A N/A
N/A	SPRING BUSHING (Front) SPRING BUSHING (Rear)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6800	0,000.00	1071
N/A		Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00	N/A
N/A	STABILIZER BUSHING STABILIZER BUSHING	Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	2400	2,400.00	N/A N/A
N/A N/A	TIRES, R15	Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	1000 50000	1,000.00	N/A N/A
	TIRES R17	Quality Assurance Section	Shopping						
N/A N/A	VELOCITY BEARING (INNER)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 08-Mar-19	17 March, 2010 Col	58000 5400	58,000.00	N/A
N/A N/A	VELOCITY BEARING (INNER)	Quality Assurance Section Quality Assurance Section	Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 08-Mar-19	17 March, 2019 GoP 17 March, 2019 GoP	5400	5,400.00 5,400.00	N/A N/A
N/A	TOP COVER GASKET	,		28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6000	5,400.00	N/A N/A
N/A N/A	Center Bearing	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 31-Jul-19 N/A	10-Aug-19	17 March, 2019 GoP 19-Aug-19 GoP	980	980.00	N/A N/A
N/A	Cross Joint		Shopping			*			
N/A N/A	Engine Oil Filter C306	Quality Assurance Section Quality Assurance Section	Shopping Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19 10-Aug-19	19-Aug-19 GoP 19-Aug-19 GoP	720 3420	720.00 3,420.00	N/A N/A
N/A N/A	Fuel Filter C321	Quality Assurance Section Quality Assurance Section	- 11 0	31-Jul-19 N/A 31-Jul-19 N/A		19-Aug-19 GoP 19-Aug-19 GoP	3420 4200	3,420.00 4,200.00	N/A N/A
N/A	Air Filter Flement DA503	Quality Assurance Section Quality Assurance Section	Shopping Shopping	31-Jul-19 N/A	10-Aug-19 10-Aug-19	19-Aug-19 GoP	3600	4,200.00 3,600.00	N/A N/A
N/A	Engine Oil 5w40 Multigrade	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	7200	7,200.00	N/A N/A
N/A	ATF	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	*	625	7,200.00	N/A N/A
N/A N/A	Grease Synthetic	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19 10-Aug-19	19-Aug-19 GoP	625	625.00	N/A N/A
N/A	Brake Fluid DOT3	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19 10-Aug-19	19-Aug-19 GoP	390	390.00	N/A N/A
N/A N/A	Wiper Mechanism complete with arms and Blade	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	8000	8,000,00	N/A N/A
N/A	Differential, rear assembly	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	22000	8,000.00	N/A N/A
N/A	Gear Oil, SAE 90	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	2360	2,360.00	N/A N/A
N/A N/A	Silicon Gasket Beta Grav	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	500	2,360.00	N/A
N/A	Silicon Gasket, Beta Gray	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19		500	500.00	N/A N/A
N/A	Gear Oil, SAE 90	Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19		2360	2,360.00	N/A N/A
N/A	Differential , Rear Assy	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	22000	2,360.00	N/A N/A
N/A N/A	Wiper Mechanism complete with arms and Blade	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	8000	22,000.00 8,000.00	N/A N/A
N/A	Brake Fluid	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	390	390.00	N/A N/A
N/A	ATF	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	625	625.00	N/A N/A
N/A	Grease. Synthetic	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	600	600.00	N/A
N/A N/A	Engine Oil 5w40, Multi Grade	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	7200	7 200 00	N/A N/A
N/A	Air Filter Element DA503	Quality Assurance Section Quality Assurance Section	Shopping	31-Jul-19 N/A 31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3600	3,600.00	N/A
	Fuel Filter C321	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	4200	4,200.00	N/A
				JI-JUI-13 IV/A	10-Adg-19	10-Aug-10 GUF	7200	4,200.00	IN/M
N/A N/A	Engine Oil Filter C306	Quality Assurance Section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3420	3 420 00	N/A

	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE - SLH-109 AXLE BEARING					1111		N/A
	BALL JOINT LOWER	Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1280 1500	1,280.00 1,500.00	N/A N/A
	BALL JOINT LOWER BALL JOINT UPPER	Quality Assurance Section	Shopping				,	
1471	BATTERY 3SM	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1500	1,500.00	N/A
	BRAKE DRUM REAR	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	9550	9,550.00	N/A
N/A N/A	BRAKE PAD FRONT METAL KING	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	4300 1800	4,300.00 1,800.00	N/A N/A
	BRAKE SHOE BEAR	,	Shopping				.,	
N/A	CENTER BEARING	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3200	3,200.00	N/A
N/A	CHANGE OIL	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1200	1,200.00	N/A
N/A N/A	CLUTCH DISK	Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	8000 6500	8,000.00 6,500.00	N/A
N/A N/A	CLUTCH DISK CLUTCH SECONDARY	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	6500 3500	6,500.00	N/A N/A
	CROSS JOINT FRONT DRIVE	,	Shopping				*,******	
N/A	CROSS JOINT FRONT DRIVE	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1500 1500	1,500.00 1,500.00	N/A
N/A N/A	Center Bearing	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	980	1,500.00	N/A N/A
N/A N/A	CYLINDER BRAKE KIT	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	1200	1,200.00	N/A N/A
N/A N/A	DRIVE BELT	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	2500	2,500.00	N/A
N/A N/A	CYLINDER BRAKE KIT	Quality Assurance Section Quality Assurance Section	Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	1200	1,200.00	N/A
N/A	DRIVE BELT	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	2500	2,500.00	N/A N/Δ
N/A	ENGINE SUPPORT	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3000	3,000.00	N/A
N/A N/A	FUEL FILTER	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	1100	1,100.00	N/A N/A
N/A N/A	FUSE	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	750	750.00	N/A N/A
N/A	GLOW PLUG	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	4000	4,000.00	N/A N/A
N/A N/A	OIL FILTER	Quality Assurance Section Quality Assurance Section		28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	1800	1,800.00	N/A N/Δ
N/A N/A	PILOT BEARING	Quality Assurance Section Quality Assurance Section	Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	3000	3,000.00	N/A N/A
N/A N/A	PRESSURE PLATE	Quality Assurance Section Quality Assurance Section	Shopping	28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	8000	8,000.00	N/A
	RADIATOR (Lower)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3500	3,500.00	N/A
N/A	RADIATOR ASSEMBLY	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	40000	40.000.00	N/A
N/A	RELEASE BEARING	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1700	1,700.00	N/A
	REPAIRS KIT (Secondary)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	900	900.00	N/A
N/A	RIM	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	950	950.00	N/A
	ROTOR DISCH	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	11000	11,000.00	N/A
	RUBBER CUP, REAR	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	700	700.00	N/A
N/A	SHOCK ABSORBER (Front)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	5500	5,500.00	N/A
	SHOCK ABSORBER (Rear)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	5500	5,500.00	N/A
	SPRING BUSHING (Front)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	850	850.00	N/A
N/A	SPRING RUSHING (Rear)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	750	750.00	N/A
N/A	STABILIZER BUSHING	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	500	500.00	N/A
N/A	SUSPENSION BUSHING, LOWER	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1500	1,500.00	N/A
N/A	SUSPENSION BUSHING, LIPPER	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1600	1,600.00	N/A
N/A	TIE ROD END	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1250	1,250.00	N/A
N/A	TIMING BELT, MAIN	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	5000	5,000.00	N/A
N/A	TIMING BELT, SECONDARY	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3500	3,500.00	N/A
N/A	TIRES, R17	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	54000	54,000.00	N/A
N/A	TOP COVER GASKET	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	4500	4 500 00	N/A
N/A	TRANSMISSION BACK LIGHT	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1300	1,300.00	N/A
N/A	TRANSMISSION SUPPORT, BIG	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3600	3,600.00	N/A
N/A	TRANSMISSION SUPPORT, SMALL	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	2500	2,500.00	N/A
N/A	TURBO ASSEMBLY	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	30000	30,000.00	N/A
N/A	VELOCITY BEARING (OUTER AND INNER)	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	10000	10,000.00	N/A
	Engine Oil Filter C306	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3420	3,420.00	N/A
N/A	Fuel Filter C193	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	4200	4,200.00	N/A
N/A	Air Filter element DA 3506	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	4850	4,850.00	N/A
N/A	Engine Oil, Fully Synthetic	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	23760	23,760.00	N/A
	ATF	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	625	625.00	N/A
N/A	Grease Synthetic	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	600	600.00	N/A
N/A	Brake Fluid, DOT3	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	390	390.00	N/A
N/A	Wiper Blades	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1400	1,400.00	N/A
N/A	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE for SJB-718							N/A
	BALL JOINT, Lower	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1500	1,500.00	N/A
	BALL JOINT, Upper	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1500	1,500.00	N/A
	BATTERY, 3SM	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	9500	9,500.00	N/A
N/A	BRAKE CALIPER KIT	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	2400	2,400.00	N/A
N/A	BRAKE PAD	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	4400	4,400.00	N/A
N/A	BRAKE SHOE	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	1800	1,800.00	N/A
	CHANGE OIL	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	8000	8,000.00	N/A
N/A								
N/A N/A	CLUTCH DISK	Quality Assurance Section	Shopping	28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP	3000	3,000.00	N/A
N/A N/A	CLUTCH DISK CLUTCH REPAIR KIT (Primary) CLUTCH REPAIR KIT (Secondary)	Quality Assurance Section Quality Assurance Section Quality Assurance Section	Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP 08-Mar-19 17 March, 2019 GoP	3000 1800 1200	3,000.00 1,800.00 1,200.00	N/A N/A N/A

N/A	Engine Oil, Filter C306	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 742		742	00 N/A
N/A	Engine Oil %w40 Multi Grade	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 2464		2,464	
N/A	ATF	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 298		298	00 N/A
N/A	Grease Synthetic	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 332		332	
N/A	Bushing, upper suspension Arm	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 5784		5,784	
N/A	CROSS JOINT	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 3100		3,100	00 N/A
N/A	ENGINE SUPPORT	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1500		1,500	00 N/A
N/A	FUEL FILTER	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 2700		2,700	00 N/A
N/A	GLOW PLUG	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 2000		2,000	00 N/A
N/A	OIL FILTER	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 700		700	00 N/A
N/A	PRESSURE PLATE	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 6500		6,500	
N/A	RADIATOR HOSE (Lower)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 900		900	00 N/A
N/A	RADIATOR HOSE (Upper)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 600		600	00 N/A
N/A	RELEASE BEARING	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1000		1,000	00 N/A
N/A	SHOCK ABSORBER (front)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019			3,500	00 N/A
N/A	SHOCK ABSORBER (rear)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 3500		3,500	00 N/A
N/A	SPANDLE BEARING (Inner)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 900		900	00 N/A
N/A	SPANDLE BEARING (Outer)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 900		900	00 N/A
N/A	SPRING BUSHING (Front)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1300		1,300	00 N/A
N/A	SPRING BUSHING (Rear)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 300		300	00 N/A
N/A	STABILIZER RUBBER BUSHING	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 200		200	00 N/A
N/A	STARTER ASSEMBLY	Quality Assurance Section	Shopping	28-Feb-19 N/A	08	Mar-19 17 March, 2019	GoP 1500		15,000	00 N/A
N/A	STEERING BELT	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 500		500	00 N/A
N/A	SUSPENSION BUSHING, Lower	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1500		1,500	00 N/A
N/A	SUSPENSION BUSHING, Upper	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1600		1,600	00 N/A
N/A	TIE ROD END	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 2400		2,400	00 N/A
N/A	TIMING BELT (Main)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 2600		2,600	00 N/A
N/A	TIMING BELT (Secondary)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1700		1,700	00 N/A
N/A	TIRES ,size R15 x 31	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 6250	1	62,500	00 N/A
N/A	TRANSMISSION SUPPORT	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 500		500	00 N/A
N/A	Turbocharger Assembly (4M40)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 4000	1	40,000	00 N/A
N/A	VELOCITY BEARING (INNER)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 5400		5,400	00 N/A
N/A	VELOCITY BEARING (OUTER)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 5400		5,400	00 N/A
N/A	WIPER BLADE	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1800		1,800	00 N/A
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS (Labor)	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019			300,000	
N/A	L300, Mitsubishi Exceed C/C-BI F332									N/A
N/A	Grease Synthetic	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 165		165	00 N/A
N/A	ATF	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 298		298	00 N/A
N/A	Brake Fluid, DOT3	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 378		378	00 N/A
N/A	Engine Oil 5w40, Fully Synthetic	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1568	,	15.680	
N/A	Air Filter DA 170	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 980		980	00 N/A
N/A	Fuel Filter FC321	Quality Assurance Section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 2090		2,090	00 N/A
N/A	Oil Filter, C306	Quality Assurance Section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019			1,500	
N/A	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	,	- 11						,	N/A
N/A	A3 COUPON BOND	Construction section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 1080	,	10.800	
N/A	Ball pen, pilot, black	Construction section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 4800		4,800	00 N/A
N/A	Ball pen, pilot, blue	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 3840		3,840	00 N/A
N/A	GLUE, MULTI PURPOSE, 200 GRAMS	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 270		270	
N/A	PAPER, MULTICOPY, 210mm x 297mm (A4), 80gsm.	Construction section	Shopping	28-Feb-19 N/A			GoP 1920		19,200	
N/A	PEN, G-TEC-C3, BLACK	Construction section	Shopping	28-Feb-19 N/A	. 08	Mar-19 17 March, 2019			5,390	
N/A	PEN, G-TEC-C3, BLUE	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019			3,080	
N/A	PEN, G-TEC-C4, BLACK	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019			3,080	
N/A	PEN, G-TEC-C4, BLUE	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 3080		3,080	
N/A	SPIRAL (200-400 leaves capacity) FOR BOOK BINDING	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 1200		1,200	
N/A	SPIRAL (90 leaves capacity) FOR BOOK BINDING	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 1200		1,200	
N/A	FLASH DRIVE, 32 GB, USB 2.0, PLUG AND PLAY (HP) WITH OTG	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 1500	, 1	15,000	
N/A	Uninterruptable Power Supply (UPS) - 220Vac-240Vac, 50/60 Hz, 2000VA, 6 output slot (SECURE BRAND)	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019	GoP 3000		30.000	
N/A	PRINTER, EPSON/HP BRAND (w scanner) (A4-Legal size), Refillable ink	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019			150.000	
N/A	PRINTER, EPSON/HP BRAND (A4-A3 size), refillable ink	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019			90.000	
N/A	BROTHER INK CARTRIDGE, LC563C, BLACK	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019			8,500	
1971	BROTHER INK CARTRIDGE, LC563C, CYAN	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019			4.200	
N/A		C STIGHT GOLDEN SCORULI		28-Feb-19 N/A			GoP 4200		4,200	
N/A N/A		Construction section					4200		4,200	1975
N/A	BROTHER INK CARTRIDGE, LC563C, YELLOW		Shopping		ne.	Mar-19 17 March 2010	GoP 4900		1 out	nn N/A
N/A N/A	BROTHER INK CARTRIDGE, LC563C, YELLOW BROTHER INK CARTRIDGE, LC563M, Magenta	Construction section	Shopping	28-Feb-19 N/A		Mar-19 17 March, 2019 Mar-19 17 March, 2019	GoP 4200	, +-	4,200	
N/A N/A N/A	BROTHER INK CARTRIDGE, LC563C, YELLOW BROTHER INK CARTRIDGE, LC563M, Magenta INK REFILL, EPSON L300/L1300/L1360, BLACK	Construction section Construction section	Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A	. 08	Mar-19 17 March, 2019	GoP 2200		22,000	00 N/A
N/A N/A	BROTHER INK CARTRIDGE, LC563C, YELLOW BROTHER INK CARTRIDGE, LC563M, Magenta	Construction section	Shopping Shopping Shopping	28-Feb-19 N/A	. 08		GoP 22000 GoP 11000	1		00 N/A 00 N/A
N/A N/A N/A N/A	BROTHER INK CARTRIDGE, LC563C, YELLOW BROTHER INK CARTRIDGE, LC563M, Magenta INK REFILL, EPSON L300L1300L1360, BLACK INK REFILL, EPSON L300L1300L1360, CYAN INK REFILL, EPSON L300L1300L1360, MAGENTA	Construction section Construction section Construction section Construction section	Shopping Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	. 08 . 08 . 08	Mar-19 17 March, 2019 Mar-19 17 March, 2019 Mar-19 17 March, 2019	GoP 2200 GoP 1100 GoP 1100	1	22,000 11,000 11,000	00 N/A 00 N/A 00 N/A
N/A N/A N/A N/A N/A	BROTHER INK CARTRIDGE, LC563C, YELLOW BROTHER INK CARTRIDGE, LC563M, Magenta INK REFILL, EPSON 1300.1300.1300, BLACK INK REFILL, EPSON 1300.1300.1300, MAGENTA INK REFILL, EPSON 1300.1300.1300, MAGENTA INK REFILL, EPSON 1300.1300.1300.1360, WELLOW	Construction section Construction section Construction section Construction section Construction section Construction section	Shopping Shopping Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	. 08 . 08 . 08	Mar-19 17 March, 2019 Mar-19 17 March, 2019 Mar-19 17 March, 2019 Mar-19 17 March, 2019	GoP 2200 GoP 1100 GoP 1100 GoP 1100	1	22,000 11,000 11,000 11,000	00 N/A 00 N/A 00 N/A 00 N/A
N/A N/A N/A N/A N/A	BROTHER INK CARTRIDGE, LC563C, YELLOW BROTHER INK CARTRIDGE, LC563M, Magenta INK REFILL, EPSON L300L1300L1360, BLACK INK REFILL, EPSON L300L1300L1360, CYAN INK REFILL, EPSON L300L1300L1360, MAGENTA	Construction section Construction section Construction section Construction section	Shopping Shopping Shopping Shopping	28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A 28-Feb-19 N/A	08 08 08 08 08	Mar-19 17 March, 2019 Mar-19 17 March, 2019 Mar-19 17 March, 2019	GoP 2200 GoP 1100 GoP 1100 GoP 1100 GoP 4900		22,000 11,000 11,000	000 N/A 000 N/A 000 N/A 000 N/A 000 N/A

	T	1		I		1		1	1	1		
N/A	SAFETY HAT (CAPISUN VISOR)	Construction section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	13000		13,000.00	N/A
N/A	SAFETY JACKETS WITH HOOD (REFLECTORIZED)	Construction section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	91000		91,000.00	N/A
N/A	SAFETY TRAFFIC VEST	Construction section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	12716		12,716.00	N/A
N/A	STEEL TAPE (preferably 15 meters)	Construction section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	9750		9,750.00	N/A
N/A	Alcohol 62-70 % Ethyl, 500ml	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1160		1 160 00	N/A
N/A		Construction section			N/A	12-May-19	25 May, 2019		1520		1,520.00	N/A
	BATTERY, size AA, akaline, 2 pieces per blister pack		NP-53.5 Agency-to-Agency	N/A		,						
N/A	BATTERY, size AAA, alkaline, 2 pieces per blister pack	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1440		1,440.00	N/A
N/A	CLIP, BACKFOLD, 19mm, 12s/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1200		1,200.00	N/A
N/A	CLIP, BACKFOLD, 25mm, 12s/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1920		1,920.00	N/A
N/A	CLIP, BACKFOLD, 32mm, 12s/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	128		128.00	N/A
N/A	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	2100		2,100.00	N/A
N/A	DISINFICTANT SPRAY, Aerosol type, 400-500 grams	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	480		480.00	N/A
N/A	DVD REWRITABLE, 4x SPEED, 4.7 GB Capacity	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1500		1,500.00	N/A
N/A	ENGINEER'S FIELD BOOK	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	800		800.00	N/A
N/A	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	381.54		381.54	N/A
N/A	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	507.4		507.40	N/A
N/A	ENVELOPE, EXPANDING, KRAFT, LEGAL SIZE, 100⊗/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	621.71		621.71	N/A
N/A	ENVELOPE, EXPANDING, PLASTIC, (BLUE)	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1104.4		1,104.40	N/A
N/A	FASTENER, FOR PAPER, METAL, 70mm between prongs, 50 sets per box	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019		570.9		570.90	N/A
						·						
N/A	FOLDER, PRESSBOARD, PLAIN, LEGAL, 100s/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019		4480.32		4,480.32	N/A
N/A	FOLDER, TAGBOARD, A4 SIZE, 100s/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	358.56		358.56	N/A
N/A	FOLDER, TAGBOARD, LEGAL SIZE, 100s/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1202.22		1,202.22	N/A
N/A	CLEARBOOK, A4 SIZE	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	395.2		395.20	N/A
N/A	DOUBLE SIDED TAPE, 1*	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	700		700.00	N/A
N/A	NOTE PAD, Stick-on (3" x 3"), 100sheets:PAD	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	960		960.00	N/A
N/A	NOTE PAD, Stick-on (3" x 4"), 100sheets/PAD	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1650		1,650.00	N/A
N/A	NOTE PAD, Silok-an, (2" x 3"), 100sheets/PAD	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019	GoP	1260		1,260.00	N/A

		1	1	1	I					1
N/A	PAPER, MULTICOPY, 216mm x 330mm (Legal), 80gsm.	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	6782.5	6,782.50	N/A
N/A	PAPER, MULTIPURPOSE, 7gms size 210mm x297mm (A4)	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	1838.8	1,838.80	N/A
N/A	PAPER, MULTIPURPOSE, 7gms., size 216mmx330mm (Legal)	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	1143.5	1,143.50	N/A
N/A	PHOTO PAPER, Premium, Glossy, A4	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	1800	1,800.00	N/A
N/A	RUBBER BAND, 70mm min lay flat length (#18)	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	93.31	93.31	N/A
N/A		Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	77.4	77.40	N/A
	SCISSORS, symmetrical, blade length:65mm, 1 piece in individual plastic									
N/A	SIGN PEN, BLACK, liquid'gel ink, 0.5mm needle tip	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	2476.5	2,476.50	N/A
N/A	SIGN PEN, Blue, liquid'gel ink, 0.5mm needle tip	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	1905	1,905.00	N/A
N/A	STAMP PAD, FELT PAD, MIN 60 mm x 100 mm	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	55.32	55.32	N/A
N/A	STAPLE WIRE,(26/16) STANDARD, 5000 PCS/BOX	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	189.2	189.20	N/A
N/A	TAPE, TRANSPARENT, (1") 24mm, 50meters LENGTH	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	694.8	694.80	N/A
N/A	TAPE, TRANSPARENT, 48mm, 50meters LENGTH	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	530.4	530.40	N/A
N/A	TOILET TISSUE PAPER 2-plys per sheets, 150m pulls, 12 rolls in a pack	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	3380	3,380.00	N/A
N/A	Post-il Page makers, 1/2 in x 1 3/4 in, assorted colors, 50s/pack	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	2400	2,400.00	N/A
N/A	RULER, plastic, 450mm, 1 piece in individual plastic	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	154.8	154.80	N/A
N/A	SELF-STICK-ON NOTES 14x50mm 100s/pad	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	4600	4,600.00	N/A
N/A	CUTTER KNIFE, heavy duty	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	197.6	197.60	N/A
N/A	PENCIL SHARPENER, 1 PIECE INDIVIDUAL PLASTIC CASE	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	374.4	374.40	N/A
N/A	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	228.56	228.56	N/A
N/A	STAPLER, HEAVY DUTY, STANDARD WITH STAPLE REMOVER	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	575.12	575.12	N/A
N/A	STAPLE REMOVER, Piler Type	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	36.36	36.36	N/A
				N/A						
N/A	Coupon Band, A3	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	7200	7,200.00	N/A
N/A	Ervelope, Expanding, Plastic, Navy Blue	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	2880	2,880.00	N/A
N/A	File Folder, Wooden, Top Clip, Legal size	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	2600	2,600.00	N/A
N/A	White Board, Small Size, 35"x50"	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	1880	1,880.00	N/A
N/A	Extension Wire, Heavy Duty, 3plugs, 10 meter length	Construction section	NP-53.5 Agency-to-Agency	N/A	N/A	12-May-19	25 May, 2019 GoP	4401	4,401.00	N/A
N/A	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLE SKD - 899	Construction section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	0		N/A

		1		 			<u> </u>	1	
N/A	BATTERY, 3SM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9500	9,500.00	N/A
N/A	BALL JOINT (LOWER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	BALL JOINT (UPPER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	BRAKE PAD	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3080	3,080.00	N/A
N/A	BRAKE SHOE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5100	5,100.00	N/A
N/A	BULB (12V)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	CALIPER KIT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	430	430.00	N/A
N/A	CENTER BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	850	850.00	N/A
N/A	CLUTCH REPAIR KIT (PRIMARY)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	CLUTCH REPAIR KIT (SECONDARY)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
	, , ,			20.00.0				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
N/A	CROSS JOINTS	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	ENGINE OIL filter C306	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3420	3,420.00	N/A
N/A	FAN BELT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	N/A
IVA	I NV DECI	Construction Section	опорринд	201 60-13 14/4	00-wai-13	17 Walcii, 2013 GO	1700	1,700.00	N/A
N/A	FUSE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00	N/A
N/A	FOR CHANGE OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00	N/A
N/A	GEAR OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4000	4,000.00	N/A
IVA	OLAN OIL	Construction section	элорынд	201 60-13 14/4	00-Wai-13	17 Walcii, 2013 Gui	4000	4,000.00	IVO
N/A	GLOW PLUG	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
N/A	PITMAN ARM (LEFT)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
N/A	PITMAN ARM (RIGHT)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00	N/A
N/A	FTI WAR ANW (NIGHT)	Construction section	Эпоррину	20-FBU-13 IV/A	00-10141-19	17 March, 2019 GOF	2200	2,200.00	IVA
N/A	PRIMARY SPRING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3200	3,200.00	N/A
N/A	RADIATOR HOSE (LOWER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	RADIATOR HOSE (UPPER)	O	Ohanaian	00 5-1 40 1/4	08-Mar-19	47.March 2010 CaP	600	600.00	N/A
N/A	INAUIATION TIMOSE (UPPER)	Construction section	Shopping	28-Feb-19 N/A	08-mar-19	17 March, 2019 GoP	600	600.00	N/A
N/A	RUBBER CUP	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	240	240.00	N/A
N/A	SECONDARY SPRING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2800	2,800.00	N/A

N/A	SHOCK ABSORBER (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7000	7,000.00	N/A
N/A	SHOCK ABSORBER (Rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7000	7,000.00	N/A
N/A	SPRING BUSHING (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	N/A
			-	•	•	•	•	•	•

			1	ı	1	1	T	1	
N/A	SPRING BUSHING (Rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
						,		,	
N/A	STABILIZER BUSHING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
N/A	TIEROD END (INNER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
N/A	TIEROD END (OUTER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
N/A	TIRES, R15	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	62500	62,500.00	N/A
N/A	TOP COVER GASKET	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	VELOCITY BEARING (INNER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00	N/A
N/A	VELOCITY DEADING (QUITED)	0	Ohaaalaa	00 Est. 40 N/A	08-Mar-19	47 March 2040 CaB	5400	5,400.00	N/A
N/A	VELOCITY BEARING (OUTER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00	N/A
N/A	Leaf Spring	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8600	8,600.00	N/A
N/A	Spring Bushing, hanger	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1100	1,100.00	N/A
								,,	
N/A	Spring Bushing, Big	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	Bulb, signal light	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00	N/A
N/A	Bulb, Brake light	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00	N/A
N/A	WIPER BLADE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3400	3,400.00	N/A
N/A	Alternator Repair includes labor	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	Door Handle	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A				28-Feb-19 N/A	08-Mar-19		500	500.00	N/A
N/A	Headlight Bulb	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	Oil filter	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1340	1,340.00	N/A
N/A	Timing Belt	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2800	2,800.00	N/A
NeA	Trining Dea	Construction section	Chopping	201 60-13 N/A	00-wa-13	17 Walch, 2013 CO	2000	2,000.00	N/A
N/A	Stabilizer bar Bushing, small	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	400	400.00	N/A
N/A	Stabilizer bar Bushing, Big	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
			5						
N/A	Bolt, 17x4	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	38	38.00	N/A
N/A	Suspension Bushing	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
N/A	Labor - for all types of outside repair	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7500	7,500.00	N/A
N/A	Fuel Filter FC321	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	4200	4,200.00	N/A
l									
N/A	Air Filter element DA530	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	4800	4,800.00	N/A
N/A	Engine Oil 15w40 Multigrade	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	7200	7,200.00	N/A

		1			1	<u> </u>	1		1
N/A	ATF	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	250	250.00	N/A
			L						
N/A	Grease Synthetic	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	350	350.00	N/A
N/A	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES - SLH-101								N/A
N/A	TELEVILLE AND MAINTENANCE OF CONSTRUCTION SELECTED SELECTION								N/A
N/A	Bolt and Nut	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	480	480.00	N/A
N/A	AIR FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
N/A	ATF	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2500	2,500.00	N/A
N/A	AXLE BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1280	1,280.00	N/A
N/A	BALL JOINT UPPER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	BALL JOINT LOWER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	BATTERY 3SM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9500	9,500.00	N/A
N/A	BRAKE DRUM REAR	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4300	4,300.00	N/A
			L						
N/A	BRAKE PAD FRONT METAL KING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	BRAKE SHOE REAR	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	890	890.00	N/A
N/A	STATE OF OCCUPANT	Construction section	Shopping	26-F60-13 N/A	06-Wai-19	17 Walcii, 2019 Gor	690	690.00	IVA
N/A	BULB (120 W)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	400	400.00	N/A
1071		Constitution section	Спорринд	2010010101	00 1112 10	17 March, 2010 acr	400	400.00	10/1
N/A	CENTER BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
								,	
N/A	CHANGE OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12000	12,000.00	N/A
N/A	CLUTCH DISC	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	CLUTCH SECONDARY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	600	600.00	N/A
N/A	COIL SPRING (FRONT)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22000	22,000.00	N/A
N/A	CROSS JOINT FRONT DRIVE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	800	800.00	N/A
			L .						
N/A	CROSS JOINT REAR DRIVE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	800	800.00	N/A
N/A	CYLINDER BRAKE KIT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
.9/5		23.3830807 500807		20-1 60-10 TVA	00-md1-19	.7 1114011, 2010 (40)	1.200	1,200.00	1970
N/A	DRIVE BELT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
								.,,,	
N/A	ENGINER OIL (DELO 400)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	ENGINE SUPPORT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	FUEL FILTER(16403-740A) (16403-7401)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2800	2,800.00	N/A
N/A	FUSE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	750	750.00	N/A

			1	Г	1				
N/A	GEAR OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4000	4,000.00	N/A
N/A	GLOW PLUG	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
IVA	GEOW 1 LOU	Constituction section	Опоррянд	201 00-13 197	00-Wai-13	17 Walcii, 2013 Coi	2000	2,000.00	N/A
N/A	HEAD LIGHT BULB (12W)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
N/A	OIL FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3200	3,200.00	N/A
N/A	PITMAN ARIM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	PILOT BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
			Опоррянд						
N/A	PRESSURE PLATE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4500	4,500.00	N/A
N/A	RADIATOR (Lower)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	950	950.00	N/A
N/A	RADIATOR (Upper)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700	700.00	N/A
N/A	RADIATOR ASSEMBLY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	40000	40,000.00	N/A
IVA		Constituction section	Опоррянд				40000		N/A
N/A	RELEASE BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	250	250.00	N/A
N/A	RADIATOR COOLANT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	REPAIRS KIT (Secondary)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	RIM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	50000	50,000.00	N/A
IVA	(inn	Constituction section	Опоррянд	201 00-13 197	00-Wai-13	17 Walcii, 2013 Coi	30000	30,000.00	N/A
N/A	ROTOR DISCH	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	11000	11,000.00	N/A
N/A	RUBBER CUP, REAR	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	480	480.00	N/A
N/A	SHOCK ABSORBER (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	10000	10,000.00	N/A
N/A	SHOCK ABSORBER (Rear)	Construction section	Shapping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8500	8,500.00	N/A
			Опоррянд						
N/A	SPRING BUSHING (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	850	850.00	N/A
N/A	SPRING BUSHING (Rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	36000	36,000.00	N/A
N/A	STABILIZER BUSHING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700	700.00	N/A
N/A	SUSPENSION BUSHING, LOWER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A		Construction section	сторрину						IVA
N/A	SUSPENSION BUSHING, UPPER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1600	1,600.00	N/A
N/A	STABILIZER LINK	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00	N/A
N/A	TIE ROD END	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1250	1,250.00	N/A
A1/A	TIMING BELT, MAIN	Construction on Alexander	Channing	20 Eat 40 M/A	00 14 10	17 March 2010 C-D	2500	0.500.00	N/A
N/A	LIMING DELI, MAIN	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	TIMING BELT, SECONDARY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A

	T	1		T T	1	<u> </u>			
N/A	TIRES, R17	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	62500	62,500.00	N/A
N/A	TOP COVER GASKET	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1900	1,900.00	N/A
N/A	TRANSMISSION BACK LIGHT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1300	1,300.00	N/A
N/A	TRANSMISSION SUPPORT, BIG	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	TRANSMISSION SUPPORT, SMALL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	TURBO ASSEMBLY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60500	60,500.00	N/A
N/A	VELOCITY BEARING (OUTER AND INNER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	10000	10,000.00	N/A
N/A	WATER SEPARATOR FC-235	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
N/A	WIPER BLADE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2800	2,800.00	N/A
N/A	Rack Ends	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	Socket Flower Type, #15	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	480	480.00	N/A
N/A	Star Washer	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	25	25.00	N/A
N/A	Engine Oil Filter C103	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	6600	6,600.00	N/A
NA	Eighe Oil i iidi Oilo	Construction Section	элорынд	31-00F13 WA	10-Aug-13	13-Aug-13 dui	0000	0,000.00	IVA
N/A	Fule Filter FC325	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	2100	2,100.00	N/A
N/A	Air Filter Element 1500A098	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	7600	7,600.00	N/A
N/A	Engine Oil 5w40 fully synthetic	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	23760	23,760.00	N/A
NA	Englise Oil Swed rully synthetic	Construction section	элорынд	31-00-13 N/A	10-Aug-13	13-Nug-13 COI	23700	25,700.00	N/A
N/A	Grease, synthetic	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	600	600.00	N/A
N/A	Brake Fluid DOT3	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	390	390.00	N/A
N/A	Fuel Filter 16403-7403A	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	2100	2,100.00	N/A
N/A	FUEL FILES TONUS Y	Construction section	Эпоррину	31-3ul-19 N/A	10-Aug-19	19-Aug-19 GOF	2100	2,100.00	N/A
N/A	Fulel Filter 16403-7403	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	7800	7,800.00	N/A
N/A	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES - SFS-874								N/A
N/A	244 (20)7						1500	1,500.00	N/A
N/A	BALL JOINT, Lower	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	BALL JOINT, Upper	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	BATTERY, 3SM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5500	5,500.00	N/A
				20.51.00					
N/A	BRAKE CALIPER KIT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
N/A	BRAKE PAD	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4200	4,200.00	N/A
N/A	BRAKE SHOE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
			•						

_	T	1	1	T T	1 1		1		
N/A	CHANGE OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8000	8,000.00	N/A
N/A	CLUTCH DISK	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	CLUTCH REPAIR KIT (Primary)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	CLUTCH REPAIR KIT (Secondary)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
N/A	CROSS JOINT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3100	3,100.00	N/A
N/A	ENGINE SUPPORT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	FUEL FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00	N/A
N/A	PUEL FILTER	Construction section	Опорринд	20-19-19-19/4	08-Wai-19	17 March, 2019 Gur	2700	2,700.00	N/A
N/A	GLOW PLUG	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
N/A	OIL FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700	700.00	N/A
N/A	PRESSURE PLATE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	RADIATOR HOSE (Lower)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	RADIATOR HOSE (Upper)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	600	600.00	N/A
N/A	RELEASE BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
N/A	SHOCK ABSORBER (front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	SHOCK ABSORBER (rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	SPANDLE BEARING (Inner)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	SPANDLE BEARING (Outer)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	SPRING BUSHING (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1300	1,300.00	N/A
N/A	SPRING BUSHING (Rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00	N/A
N/A	STABILIZER RUBBER BUSHING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00	N/A
N/A	STARTER ASSEMBLY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7000	7,000.00	N/A
N/A	STEERING BELT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	SUSPENSION BUSHING, Lower	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	SUSPENSION BUSHING, Upper	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	TIE ROD END	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
B1/A	TIMING BELT (Main)	Construction section	Shanning	29-Ech 40 M/A	00 May 10	17 March 2019 CoP	2600	2 200 00	N/A
N/A		Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2600	2,600.00	N/A
N/A	TIMING BELT (Secondary)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	N/A

	T	1		Г			ı		
N/A	TIRES 235/75 R15	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	57500	57,500.00	N/A
N/A	TRANSMISSION SUPPORT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
IVA	THE WORLD GOT OTT	Construction Section	опоррянд	201 60-13 104	00-wa-13	17 Walcii, 2013 GO	300	300.00	INA
N/A	VELOCITY BEARING (INNER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00	N/A
N/A	VELOCITY BEARING (OUTER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00	N/A
N/A	WIPER BLADE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES - SLH-112								N/A
N/A	AIR FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	650	650.00	N/A
N/A	BALL JOINT, Lower	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	BALL JOINT, Upper	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	BATTERY, 3SM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5500	5,500.00	N/A
IVA		Construction Section	опоррянд						INA
N/A	BATTERY CLAMP	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	BRAKE CALIPER KIT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
N/A	BRAKE PAD	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00	N/A
N/A	BRAKE SHOE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
1971	or a new Corroll.	outside of scotor	on opposit	2010010101	50 Ma 15	17 Madi, 2010 dii	1000	1,000.00	NA
N/A	CHANGE OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8000	8,000.00	N/A
N/A	CLUTCH DISK	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	CROSS JOINT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3100	3,100.00	N/A
N/A	ENGINE SUPPORT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	FAN BELT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700	700.00	N/A
N/A	FUEL FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00	N/A
N/A	FUEL FILTER HOSE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00	N/A
N/A	FUSE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	190	190.00	N/A
N/A	GLOW PLUG	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
N/A	LIGHT BULB	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00	N/A
N/A	OIL FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700	700.00	N/A
N/A	PITMAN ARM (LEFT SIDE)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00	N/A
N/A	PITMAN ARM (RIGHT SIDE)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	950	950.00	N/A

_	T	1		T T	1	<u> </u>	ı	1	
N/A	PRESSURE PLATE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
1071	Theodore Forte	CONDITION OF SCHOOL	Ortopping	2010010101	00 ma 10	17 Maior, 2010 Go	3300	0,000.00	1974
N/A	RADIATOR HOSE (Lower)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	RADIATOR HOSE (Upper)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	600	600.00	N/A
IVA	Industratinose (opper)	Construction section	Эпоррину	20160-13147	00-Wai-13	17 Walch, 2013 CO	000	000.00	INA.
N/A	RELEASE BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
N/A	SHOCK ABSORBER (front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
INA	Brook Abdorbert (Indity)	Construction section	Эпоррину	201 60-13 147	00-Wai-13	17 Walch, 2013 CO	3300	3,300.00	IVA
N/A	SHOCK ABSORBER (rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	SPANDLE BEARING (Inner)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
1071		CONDITION OF SCHOOL	Ortopping	2010010101	00 ma 10	17 Maior, 2010 Go	550	555.55	
N/A	SPANDLE BEARING (Outer)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	SPRING BUSHING (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1300	1,300.00	N/A
1071				20.100.101411	00 Mai-13		1000	.,500.00	1000
N/A	SPRING BUSHING (Rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00	N/A
N/A	STABILIZER BAR LINK	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
1071		CONDITION OF SCHOOL	Ortopping	2010010101	00 ma 10	17 Maior, 2010 Go	1000	1,000.00	
N/A	STABILIZER RUBBER BUSHING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00	N/A
N/A	STARTER ASSEMBLY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7000	7,000.00	N/A
1071		CONDITION OF SCHOOL	Ortopping	2010010101	00 ma 10	17 Maior, 2010 Go	7000	7,000.00	1974
N/A	STEERING BELT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
N/A	STEERING GEAR BOX RUBBER TUBE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	170	170.00	N/A
1071		CONDITION OF SCHOOL	Ortopping	2010010101	00 ma 10	17 Maior, 2010 Go		170.00	1974
N/A	SUSPENSION BUSHING, Lower	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	SUSPENSION BUSHING, Upper	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1600	1,600.00	N/A
								1,000.00	
N/A	TIE ROD END (INNER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
N/A	TIE ROD END (OUTER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
								,,,,,	
N/A	TIRES ,size R15 x 31	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	62500	62,500.00	N/A
N/A	TRANSMISSION SUPPORT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	N/A
N/A	Turbocharger Assembly (4M40)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	40000	40,000.00	N/A
N/A	TORQUE BAR BUSHING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
								,	
N/A	TORQUE BAR RUBBER BUSHING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	VELOCITY BEARING (INNER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00	N/A
N/A	VELOCITY BEARING (OUTER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00	N/A
N/A	WIPER BLADE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
					10			.,555.00	

	<u> </u>			T T	1	<u> </u>	1		1
N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300000	300,000.00	N/A
N/A	AIR FILTER DA328	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
N/A	ATF	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2500	2,500.00	N/A
N/A	AXLE BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1280	1,280.00	N/A
N/A	BALL JOINT LOWER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	Tail Light Bulb, Dual Contact	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	250	250.00	N/A
N/A	Glow Plug/Heater Plug	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00	N/A
N/A	Door Hamdle	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	580	580.00	N/A
N/A	Engine Oil Filter C313	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3420	3,420.00	N/A
N/A	Fuel Filter C321	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	3300	3,300.00	N/A
N/A	Engine Oil 5w40 fully synthetic	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	23760	23,760.00	N/A
N/A	ATF	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	625	625.00	N/A
N/A	Grease, Synthetic	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	600	600.00	N/A
N/A	Brake Fluid DOT3	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	390	390.00	N/A
N/A	Brake pads, front	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	2400	2,400.00	N/A
N/A	Brake pads, rear	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	2200	2,200.00	N/A
N/A	REPAIRS AND MAINTENANCE OF CONSTRUCTION (New) SERVICE VEHICLE - RED Plating on process								N/A
N/A	BALL JOINT UPPER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	BATTERY 3SM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9500	9,500.00	N/A
N/A	BRAKE DRUM REAR	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4300	4,300.00	N/A
N/A	BRAKE PAD FRONT METAL KING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
N/A	BRAKE SHOE REAR	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	890	890.00	N/A
N/A	BULB (120 W)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	400	400.00	N/A
N/A	CENTER BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
N/A	CHANGE OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12000	12,000.00	N/A
N/A	CLUTCH DISK	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	CLUTCH SECONDARY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	600	600.00	N/A

	<u></u>	1		T T			1		
N/A	COIL SPRINT (FRONT)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22000	22,000.00	N/A
N/A	CROSS JOINT FRONT DRIVE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	800	800.00	N/A
N/A	CROSS JOINT REAR DRIVE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	800	800.00	N/A
N/A	CYLINDER BRAKE KIT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
N/A	DRIVE BELT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	ENGINER OIL (DELO 400)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
N/A	ENGINE SUPPORT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	FUEL FILTER(16403-740A) (16403-7401)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2800	2,800.00	N/A
N/A	FUSE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	750	750.00	N/A
N/A	GEAR OIL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4000	4,000.00	N/A
				33.33.3				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
N/A	GLOW PLUG	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
N/A	HEAD LIGHT BULB (12W)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	N/A
N/A	OIL FILTER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3200	3,200.00	N/A
IVA	OLI ILILII	Construction Section	эпоррянд	201 60-13 N/A	00-Wai-13	17 Walcii, 2013 Coi	3200	3,200.00	IVA
N/A	PITMAN ARM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	N/A
N/A	PILOT BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	PRESSURE PLATE	Construction section	Observiore	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4500	4,500.00	N/A
N/A	PRESSURE PLATE	Construction section	Shopping	28-F90-19 N/A	08-Mar-19	17 March, 2019 GoP	4500	4,500.00	N/A
N/A	RADIATOR (Lower)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	950	950.00	N/A
N/A	RADIATOR (Upper)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700	700.00	N/A
	DARLETON MOST PLY			20.51.40.00					
N/A	RADIATOR ASSEMBLY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	40000	40,000.00	N/A
N/A	RELEASE BEARING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	250	250.00	N/A
N/A	RADIATOR COOLANT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3000	3,000.00	N/A
N/A	REPAIRS KIT (Secondary)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	900	900.00	N/A
N/A	RIM	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	50000	50,000.00	N/A
N/A	ROTOR DISCH	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	11000	11,000.00	N/A
N/A	RUBBER CUP, REAR	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	480	480.00	N/A
N/A	SHOCK ABSORBER (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	10000	10,000.00	N/A
N/A	SHOCK ABSORBER (Rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8500	8,500.00	N/A
		2	Ahbur A	20 1 00 10 10/1	00-mai-19		0000	0,300:00	

March Marc			1		T T	1	 	1		
March Marc	N/A	SPRING BUSHING (Front)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	850	850.00	N/A
March Marc										
No.	N/A	SPRING BUSHING (Rear)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	36000	36,000.00	N/A
March Marc	N/A	STABILIZER BUSHING	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700	700.00	N/A
March Marc	N/A	SUSPENSION RUSHING LOWER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March 2019 GoP	1500	1,500,00	N/A
March Marc							,			
No.	N/A	SUSPENSION BUSHING, UPPER	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1600	1,600.00	N/A
No.	N/A	STABILIZER LINK	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00	N/A
No.	N/A	TIE DOD END	Construction continu	Channing	29 Feb 10 N/A	09 May 10	17 March 2010 CoR	1250	1 250 00	N/A
MAN MAN BAT SECRETARY Commission residence Property All	N/A	TIE NOD END	Construction Section	Эпоррину	20°F8U° 13 N/A	06-Mar-19	17 Warch, 2019 GOP	1230	1,230.00	N/A
NA	N/A	TIMING BELT, MAIN	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3500	3,500.00	N/A
NA TP COURT ADDRESS Section Court Co	N/A	TIMING BELT, SECONDARY	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	N/A
NA TP COURT ADDRESS Section Court Co										
NA 1948/85500 NCCLEAFT	N/A	TIRES, R17	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	62500	62,500.00	N/A
Transidation (uniform) Transidation (unifo	N/A	TOP COVER GASKET	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1900	1,900.00	N/A
Transidation (uniform) Transidation (unifo	N/A	TRANSMISSION BACK LIGHT	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March 2019 GoP	1300	1,300,00	N/A
TANAMASSICH SUPPORT, GAMAL Contraction section Coupping 29 Feb 19 INA 19 Aug 19 20 P					33.33			1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
NA TURBO RESEMBLY Construction section Designing 28 Feb 19 NA OB Mar 19 17 March, 2019 Carb 1000 1000000 NA NA NA NELOCITY BEARING CUTER AND NMER) Construction section Designing 28 Feb 19 NA OB Mar 19 17 March, 2019 Carb 10000 1000000 NA NA NA NA NA NELOCITY BEARING CUTER AND NMER) Construction section Designing 28 Feb 19 NA OB Mar 19 17 March, 2019 Carb 2400 24000 240000 14A NA NA NA NA NA NA NA NA NA	N/A	TRANSMISSION SUPPORT, BIG	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	N/A
NA VELOCITY BEAPING (OUTER AND RNET) NA WATER SEPARATION FC-255 Construction section Strogeing 28 Feb 10 NA (8 Mar 19 17 March, 2019 GuiP 24 C0 2,400.0 NA NA NA NA NA NA NA NA NA N	N/A	TRANSMISSION SUPPORT, SMALL	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	N/A
NA VELOCITY BEAPING (OUTER AND RNET) NA WATER SEPARATION FC-255 Construction section Strogeing 28 Feb 10 NA (8 Mar 19 17 March, 2019 GuiP 24 C0 2,400.0 NA NA NA NA NA NA NA NA NA N		7,000 1007,007								
NA WATER SEPARATOR PC 255 Construction section Stopping 28 Feb-19 NA 08 Mar 19 17 March, 2019 CuP 2400 2,400.00 NA NA WATER SEPARATOR PC 255 Construction section Stopping 28 Feb-19 NA 08 Mar 19 17 March, 2019 CuP 3400 3,400.00 NA NA VARIOUS SPARE PARTS AND COST OF REPAIRS Construction section Stopping 31-Jul 19 NA 10 March 10 May 19 19 Aug 19 CuP 2000 2,000.00 NA NA Udebr - PMS NA Udebr - PMS Construction section Stopping 31-Jul 19 NA 10 March 10 May 19 19 Aug 19 CuP 2000 2,000.00 NA NA Udebr - PMS Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 2000 2,000.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 55 SS 55.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 55 SS 55.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 55 SS 55.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 55 SS 55.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 55 SS 55.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 55 SS 55.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 55 SS 55.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 2400 2,400.00 NA NA Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 250 Jul 15000 NA NA Engine Treatment Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 200 Jul 15000 NA NA Engine Treatment Construction section Stopping 31-Jul 19 NA 10 Aug 19 19 Aug 19 CuP 200 Jul 15000 NA	N/A	TURBO ASSEMBLY	Construction section	Snopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60500	60,500.00	N/A
NA WPER BLADE Construction section Stegoing 26-Fig-19 NA 06-Mar-19 17 March, 2019 Curp 300,0000 NA NA VARIOUS SPARE PARTS AND COST OF REPAIRS Construction section Stegoing 31-Jul-19 NA 10-Aug-19	N/A	VELOCITY BEARING (OUTER AND INNER)	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	10000	10,000.00	N/A
NA WIFER BLADE Construction section Brogging 28-Feb-19 NA 08-Mer 19 17 Merch, 2019 GoP 3400 3400 NA NA NA VARIOUS SPARE PARTS AND COST OF REPAIRS Construction section Brogging 31-Ja-19 NA 10-Aug-19 119-Aug-19 GoP 2000 2000 NA NA NA NA NA NA NA NA NA	N/A	WATER SEPARATOR FC-235	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	N/A
NA VARIOUS SPARE PARTS AND COST OF REPARES Construction section Stogging 29-Fab-19 NA 08-Mar 19 17 Mech, 2019 GuP 300,000 NA NA Labor - PMS Construction section Stogging 31-Jul-19 NA 10 Aug-19 19 Aug-19 109 1,005,00 NA NA Oran Plug Wather Construction section Stogging 31-Jul-19 NA 10 Aug-19 19 Aug-19 1095 1,005,00 NA NA NA Stogen Synthetic Oil Construction section Stogging 31-Jul-19 NA 10 Aug-19 19 Aug-19 2400 NA NA NA NA Stogen Stock Stoc										
NA Labor Machining - BO P288H-6730, Strada, GLS Construction section Shopping 31-Jul-19 NA 10-Jug-19 19-Jug-19 GsP 2000 2,000,00 NA NA Labor - PMS Construction section Shopping 31-Jul-19 NA 10-Jug-19 19-Jug-19 GsP 2200 2,200,00 NA NA NA OI Filter Drain Plug Washer Construction section Shopping 31-Jul-19 NA 10-Jug-19 19-Jug-19 GsP 1095 1,095,00 NA NA NA Drain Plug Washer Construction section Shopping 31-Jul-19 NA 10-Jug-19 19-Jug-19 GsP 55 55,00 NA NA NA Engine Synthotic OI Construction section Shopping 31-Jul-19 NA 10-Jug-19 19-Jug-19 GsP 2400 2,400,00 NA NA NA Prake cleaner Construction section Shopping 31-Jul-19 NA 10-Jug-19 19-Jug-19 GsP 1500 1,500,00 NA NA NA NA NA NA NA NA NA	N/A	WIPER BLADE	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3400	3,400.00	N/A
N/A Labor - PMS Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19 GeP 2200 2,200,00 N/A N/A Oil Filter Drain Plug Washer Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19 GeP 1095 1,095,00 N/A N/A Drain Plug Washer Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19 GeP 55 55,00 N/A N/A Engine Synthetic Oil Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19 Aug-19 GeP 2400 2,400,00 N/A N/A Engine Treatment Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19 Aug-19 GeP 1500 1,500,00 N/A N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19 Aug-19 GeP 350 350,00 N/A	N/A	VARIOUS SPARE PARTS AND COST OF REPAIRS	Construction section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300000	300,000.00	N/A
N/A Labor - PMS Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 2200 2,200.00 N/A N/A Oil Filter Drain Plug Washer Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 1095 1,095.00 N/A N/A Drain Plug Washer Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 55 55.00 N/A N/A Engine Synthetic Oil Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 2400 2,400.00 N/A N/A Engine Treatment Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 1500 1,500.00 N/A N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 350 350.00 N/A	N/A	Labor -Machinina - RO P288/HL6730 Strada GLS	Construction section	Shopping	31-Jul-19 N/A	10-Aun.19	19-Aug-19 GoP	2000	2 000 00	N/A
N/A Oil Filter Drain Plug Washer Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 1095 1,095.00 N/A N/A Drain Plug Washer Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 55 55.00 N/A N/A Engine Synthetic Oil Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 2400 2,400.00 N/A N/A Engine Treatment Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 1500 1,500.00 N/A N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 350 350.00 N/A		Labor madelling 100 i coorn oroo, oroad, dec	outside of scotor	Опоррину	0100110107	107409 10	10 Aug 10 doi	2000	2,000.00	1071
N/A Drain Plug Washer Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 55 55.00 N/A N/A Engine Synthetic Oil Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 2400 2,400.00 N/A N/A Engine Treatment Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 1500 1,500.00 N/A N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 350 350.00 N/A	N/A	Labor - PMS	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	2200	2,200.00	N/A
N/A Engine Synthetic Oil Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 2400 2,400.00 N/A N/A Engine Treatment Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 1500 1,500.00 N/A N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 350 350.00 N/A	N/A	Oil Filter Drain Plug Washer	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	1095	1,095.00	N/A
N/A Engine Synthetic Oil Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 2400 2,400.00 N/A N/A Engine Treatment Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 1500 1,500.00 N/A N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 350 350.00 N/A										
N/A Engine Treatment Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 1500 1,500.00 N/A N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 GoP 350 350.00 N/A	N/A	Urain Plug Washer	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	55	55.00	N/A
N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 350 N/A	N/A	Engine Synthetic Oil	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	2400	2,400.00	N/A
N/A Brake cleaner Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GoP 350 N/A	N/A	Engine Ttreatment	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	1500	1.500.00	N/A
										-
N/A Rear Dilferential Gear Oil Construction section Shopping 31-Jul-19 N/A 10-Aug-19 19-Aug-19 GcP 1710 1,710.00 N/A	N/A	Brake cleaner	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	350	350.00	N/A
	N/A	Rear Differential Gear Oil	Construction section	Shopping	31-Jul-19 N/A	10-Aug-19	19-Aug-19 GoP	1710	1,710.00	N/A

	T	1	1			1		<u> </u>			
N/A	Front Differential Gear Oil	Construction section	Shopping	31-Jul-19 l	N/A	10-Aug-19	19-Aug-19 GoP	57	0	570.00	N/A
N/A	Coul Proc	O	Character	04 1-140	N/A	40 4 40	40 4 40 0.0			25.00	N/A
N/A	Sand Paper	Construction section	Shopping	31-Jul-19 I	N/A	10-Aug-19	19-Aug-19 GoP	3		35.00	N/A
N/A	Labor Brake Pad	Construction section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19 GoP	56	0	550.00	N/A
N/A	Brake Pad	Construction section	Shopping	31-Jul-19 I	N/A	10-Aug-19	19-Aug-19 GoP	65	90	6,590.00	N/A
N/A	PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS										N/A
IVA	- Ground Grand Grand Grand Marketing									-	IVA
N/A	A3 COUPON BOND	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	87	50 8,750		N/A
N/A	ALCOHOL, Ethyl. 70%, Scented, 500 ml (-5ml)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A I	N/A	12-Apr-19	20 April, 2019 GoP	95	3.4 956	- 40	N/A
N/A	BALLPEN (FINE) BLUE, PILOT (Original)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	83	30 8,330		N/A
			3. 3. 3. 3.			,	, , , , ,				
N/A	BALLPEN, (FINE) BLACK, PILOT (Original)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A I	N/A	12-Apr-19	20 April, 2019 GoP	83	30 8,330		N/A
N/A	Ballpen (for Laborers)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	18	00 1,800	.00 -	N/A
N/A	Notebooks (for Laborers)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	36	3,600	.00	N/A
N/A	CLIP, BACKFOLD, 19mm, 12s/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	72	.8 72		N/A
N/A	CLIP, BACKFOLD, 32mm, 12s/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A I	N/A	12-Apr-19	20 April, 2019 GoP	95	.6 95	- 60	N/A
N/A	NOTE PAD, Stick-on (3" x 3"), 100sheets/PAD	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	62	4 624	.00	N/A
N/A	NOTE PAD, Stick-on (3" x 4"), 100sheets/PAD	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	108	1.2 1,081	- 20	N/A
N/A	NOTE PAD, Stick-on, (2" x 3"), 100sheets/PAD	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	81	0.8 810	.80	N/A
N/A	PAPER, MULTIPURPOSE, 7gms., size 210mm x297mm (A4)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	459	9.7 459	.70	N/A
N/A	PAPER, MULTIPURPOSE, 7gms., size 216mm/330mm (Legal)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A I	N/A	12-Apr-19	20 April, 2019 GoP	114	3.5 1,143		N/A
N/A	PEN, G-TEC-C3, BLACK	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	38	3,800		N/A
N/A	PEN, G-TEG-C3, BLUE	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	30	40 3,040	.00 -	N/A
N/A	PHOTO PAPER, Premium, Glossy, A4	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	40	00 1,800	00	N/A
N/A	THOROTON ELL, HERBILL, CIUSSY, MY	mail telialice Section	ivi -00.0 Agency-to-Agency	THE CA	IVO	12-Apr-19	20 April, 2019 G0P	18	1,800		IN/A
N/A	RECORD BOOK, 300 PAGES, 214mmx278mm min (Official Record Book)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	422	2.4 4,222	40 -	N/A
N/A	RECORD BOOK, 500 PAGES, 214mmx278mm min (Official Record Book)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A I	N/A	12-Apr-19	20 April, 2019 GoP	130	2.75 1,302	.75	N/A
N/A	RUBBER BAND, 70mm min lay flat length (#18)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	02	31 93	31	N/A
	Production States, Committee by mill (Right (F IU)	WALL TOTAL OF COURT	co.o ngalicy-to-ngalicy	1000	1971			33.			
N/A	SCISSORS, symmetrical, blade length:65mm, 1 piece in individual plastic	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	23	2.2 232	20 -	N/A
N/A	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Maintenance Section	NP-53.5 Agency-to-Agency	N/A I	N/A	12-Apr-19	20 April, 2019 GoP	30	48 3,048	.00	N/A
N/A	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019 GoP	285	7.5 2,857	50 -	N/A
	terment among referring the stand processes to the	armonarioo odottori	oo.o rigonoy-to-rigonoy	1		12-mpi-13	20 ripril, 2010 (GOF		2,007		19/0

		1		T	1	1		1		1		1
N/A	STAMP PAD, FELT PAD, MIN 60 mm x 100 mm	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	55.32	55.32		N/A
N/A	STAPLE WIRE.(26/16) STANDARD, 5000 PCS/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	189.2	189.20	-	N/A
N/A	TAPE, TRANSPARENT, (1") 24mm, 50meters LENGTH	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	694.8	694.80	-	N/A
N/A	TAPE, TRANSPARENT, 48mm, 50meters LENGTH	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	530.4	530.40		N/A
N/A	TOILET TISSUE PAPER 2-plys per sheets, 150m pulls, 12 rolls in a pack	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	6760	6,760.00		N/A
N/A	Post-it Page makers, 1/2 in x 1 3/4 in, assorted colors, 50s/pack	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019		4800	4,800.00		N/A
						·						
N/A	RULER, plastic, 450mm, 1 piece in individual plastic	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019		232.2	232.20	-	N/A
N/A	SELF-STICK-ON NOTES 14x50mm 100s/pad	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	4600	4,600.00	-	N/A
N/A	MOUSE OPTICAL, USB CONNECTION TYPE	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	639	639.00	-	N/A
N/A	DVD REWRITABLE, 4x SPEED, 4.7 GB CAPACITY	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	435.8	435.80	-	N/A
N/A	FLASH DRIVE, 32 GB, USB 2.0, PLUG AND PLAY	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	2917.2	2,917.20		N/A
N/A	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0(backward compatible with USB 2.0), 5400 RPM, with dual-color LED light to indicate USB 3.0 USB 2.0 transmission, USB powered	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	33994.7	33,994.70	-	N/A
N/A	CUTTER KNIFE, heavy duty	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	296.4	296.40		N/A
N/A	PENCIL SHARPENER, 1 PIECE INDIVIDUAL PLASTIC CASE	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	1872	1,872.00		N/A
N/A	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	571.4	571.40	-	N/A
N/A	Calculator, scientific, 991 (CASIO)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	5600	5,600.00	-	N/A
N/A	SCISSORS (6")	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	205.95	205.95	-	N/A
N/A	STAPLER, HEAVY DUTY, STANDARD WITH TUCKER	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	3500	3,500.00	-	N/A
N/A	TAPE DISPENSER, Table Top	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	95.44	95.44		N/A
N/A	CLIP, BACKFOLD, 25mm, 12s/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019		67.5	67.50	_	N/A
				N/A							-	
N/A	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019		3120	3,120.00	-	N/A
N/A	ENGINEER'S FIELD BOOK	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019		2500	2,500.00	-	N/A
N/A	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	381.54	381.54	-	N/A
N/A	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	507.4	507.40	-	N/A
N/A	ENVELOPE, EXPANDING, KRAFT, LEGAL SIZE, 100s/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	1243.42	1,243.42	-	N/A
N/A	ENVELOPE, EXPANDING, PLASTIC, (BLUE)	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	1104.4	1,104.40	-	N/A
N/A	FASTENER, FOR PAPER, METAL, 70mm between prongs, 50 sets per box	Maintenance Section	NP-53.5 Agency-to-Agency	N/A	N/A	12-Apr-19	20 April, 2019	GoP	856.35	856.35	-	N/A

		T	T	T T	-						1	
N/A	FOLDER, PRESSBOARD, PLAIN, LEGAL, 100s/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	2240.16	2,240.16		N/A
N/A	FOLDER, TAGBOARD, A4 SIZE, 100s/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	896.4	896.40		N/A
N/A	FOLDER, TAGBOARD, LEGAL SIZE, 100s/BOX	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	1001.85	1,001.85		N/A
N/A	CLEARBOOK, A4 SIZE	Maintenance Section	NP-53.5 Agency-to-Agency		N/A	12-Apr-19	20 April, 2019		592.8	592.80	_	N/A
						,					-	
N/A	DOUBLE SIDED TAPE, 1*	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	350	350.00		N/A
N/A	GLUE, ALL PURPOSE, 200 GRAMS MIN.	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	441.8	441.80	-	N/A
N/A	Canon Pixma Ink #741, Colored	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	52500	52,500.00		N/A
N/A	Canon Pixma Ink #740, Black	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	85000	85,000.00		N/A
N/A	Standard Windows KEYBOARD, Spill Resistant, Full Size	Maintenance Section	NP-53.5 Agency-to-Agency	N/A N	N/A	12-Apr-19	20 April, 2019	GoP	4480	4,480.00		N/A
N/A	Canon Camera	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	64000	64,000.00		N/A
N/A	District (Plant & Colored with Conserve	Maintenance Section		28-Feb-19 N	L/A	08-Mar-19	17 March, 2019	0-0	150000	150,000.00		N/A
	Printer (Black & Colored) with Scanner		Shopping									
N/A	Desktop (High End - for video editing, Autocad,etc)	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	255000	255,000.00		N/A
N/A	Laptop (High End - for video editing, Autocad,etc)	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	225000	225,000.00		N/A
N/A	Power Bank (Philip)	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	22500	22,500.00		N/A
N/A	MEASURING WHEEL, 8-10" DIAMETER	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	92000	92,000.00		N/A
N/A	Uninterruptable Power Supply (UPS) - 220Vac-240Vac, 50/60 Hz, 2000VA, 6 output slot (SECURE BRAND)	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	13200	13,200.00		N/A
N/A	BROTHER INK CARTRIDGE, LC563C, BLACK	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	10218	10,218.00		N/A
N/A	BROTHER INK CARTRIDGE, LC563C, CYAN	Maintenance Section	Shopping	28-Feb-19 N	1/4	08-Mar-19	17 March, 2019		6708	6,708.00		N/A
			- 112 0									
N/A	BROTHER NK CARTRIDGE, LC569C, YELLOW	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	6708	6,708.00	-	N/A
N/A	BROTHER INK CARTRIDGE, LC563M, Magenta	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	6708	6,708.00		N/A
N/A	INK REFILL, EPSON L300/L1300/L1360, BLACK	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	54000	54,000.00		N/A
N/A	INK REFILL, EPSON L300/L1300/L1360, CYAN	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	28800	28,800.00		N/A
N/A	INK REFILL, EPSON L300/L1300/L1360, MAGENTA	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	28800	28,800.00		N/A
N/A	INK REFILL, EPSON L300/L1360, YELLOW	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	28800	28,800.00	-	N/A
N/A	Photo Machine DocuCentre 3374 Ink Black (K)	Maintenance Section	Shopping	28-Feb-19 N		08-Mar-19	17 March, 2019		4500	4,500.00		N/A
											•	
N/A	Photo Machine DocuCentre 3374 Ink Cyan (C)	Maintenance Section	Shopping	28-Feb-19 N	N/A	08-Mar-19	17 March, 2019	GoP	1800	1,800.00		N/A
N/A	Photo Machine DocuCentre 3374 Ink Magenta (M)	Maintenance Section	Shopping	28-Feb-19 N	I/A	08-Mar-19	17 March, 2019	GoP	1800	1,800.00		N/A

		I	1					1		
N/A	Photo Machine DocuCentre 3374 Ink Yeloow (Y)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00	-	N/A
N/A	Photo Machine Other Consumables (R1)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00		N/A
N/A	Photo Machine Other Consumables (R2)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	-	N/A
N/A	Photo Machine Other Consumables (R3)	Maintenance Section	Ohaaalaa	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000,00		N/A
N/A	Prioro Machine Uriner Consumables (H3)	Maintenance Section	Shopping	28-P80-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	-	N/A
N/A	Photo Machine Other Consumables (R4)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00		N/A
N/A	Photo Machine Waste Toner Container (R5)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00		N/A
N/A	Toner Cart Ink Cartridge, HP435A, 35A	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	99000	99,000.00	-	N/A
N/A	MI POWER BANK, 16,000 mAh	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	13990	13,990.00		N/A
N/A	Rain Coats with DPWH logo and Name	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	134990	134,990.00	-	N/A
N/A	Cap Color Orange with DPWH logo	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	80500	80,500.00	-	N/A
N/A	Mens Bainboots	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	148500	148,500.00		N/A
								,		
N/A	Ladies Rainboots	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	57375	57,375.00	-	N/A
N/A	Vest with DPWH logo and Name	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	184000	184,000.00	-	N/A
N/A	tshirts (Navy Blue) with DPWH logo	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	144000	144,000.00		N/A
N/A	Tshirts (Neon Orange with Navy blue Long Sleeves) with DPWH logo	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	144000	144,000.00		N/A
N/A	Distance Meter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	80000	80,000.00		N/A
INA	оповатов тека	Waliteriance Section	Спорринд	201 60-13 107	00-Wai-13	17 Walch, 2013 Col	00000	00,000.00		INA
N/A	STEEL TAPE (preferably 10 meters)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2720	2,720.00	-	N/A
N/A	Digital Vierner Caliper	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5000	5,000.00	-	N/A
N/A	UPS	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5000	5,000.00	-	N/A
N/A	LPG (50kgs)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	13887.5	13,887.50	-	N/A
	LPG (12kgs)		a	20.5 / 40.1/4						
N/A	ird (izags)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	84199.5	84,199.50	•	N/A
N/A	Kerosene	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12500	12,500.00		N/A
N/A	Hot Asphalt 60/70	Maintenance Section	Competitive Bidding	15 May, 2019 10-Jun-19	10-Jun-19	17 June, 2019 GoP	3697800	3,697,800.00	-	N/A
	·		,							-
N/A	Hot Asphalt 85/100	Maintenance Section	Competitive Bidding	15 May, 2019 10-Jun-19	10-Jun-19	17 June, 2019 GoP	4641714	4,641,714.00		N/A
N/A	Reflectorized Traffic Paint (Latex Yellow)	Maintenance Section	Competitive Bidding	15 May, 2019 10-Jun-19	10-Jun-19	17 June, 2019 GoP	575730	575,730.00	-	N/A
N/A	Reflectorized Traffic Plant (Latex Black)	Maintenance Section	Competitive Bidding	15 May, 2019 10-Jun-19	10-Jun-19	17 June, 2019 GoP	575730	575,730.00	-	N/A
N/A	Reflectorized Traffic Paint (QDE White)	Maintenance Section	Competitive Bidding	15 May, 2019 10-Jun-19	10-Jun-19	17 June, 2019 GoP	1460680	1,460,680.00	-	N/A

			T						1		
N/A	Reflectorized Traffic Plant (QDE Int'l Orange)	Maintenance Section	Competitive Bidding	15 May, 2019	10-Jun-19	10-Jun-19	17 June, 2019 GoP	365170	365,170.00		N/A
			, , , , , , , ,								
N/A	Thermoplastic Paint (White)	Maintenance Section	Competitive Bidding	28-Feb-19	19 March, 2019	19 March, 2019	15 May, 2019 GoP	2486687.25	2,486,687.25	-	N/A
N/A	Thermoplastic Piant (Yellow)	Maintenance Section	Competitive Bidding	28-Feb-19	19 March, 2019	19 March, 2019	15 May, 2019 GoP	1142057.5	1,142,057.50	-	N/A
N/A	Glass Bead	Maintenance Section	Competitive Bidding	28-Feb-19	19 March, 2019	19 March, 2019	15 May, 2019 GoP	341279.4	341,279.40		N/A
							,,				
N/A	Paint Primer	Maintenance Section	Competitive Bidding	28-Feb-19	19 March, 2019	19 March, 2019	15 May, 2019 GoP	235326	235,326.00	-	N/A
N/A	Calsumine	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	347000	347,000.00	-	N/A
N/A	Primer	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	121020.9	121,020.90		N/A
107		mantonario occion	Gropping	2010010		00 110	17 March, 2010 Go	12.1020.0	121,020.00		1071
N/A	Traffic Paint White	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	49000	49,000.00	-	N/A
N/A	Paint Brush (101mm)	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	6930	6,930.00	-	N/A
N/A	Paint Roller (152mm)	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	3176.5	3,176.50		N/A
INA	runa runa (ruanni)	Maintenance Section	опоррину	20160-13	N/A	00-Wai-13	17 Walcii, 2013 Coi	3176.3	5,176.56		IVA
N/A	Paint Tray	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	1732.5	1,732.50	-	N/A
N/A	Thinner Paint	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	4279.35	4,279.35	-	N/A
N/A	Steel Brush (101mm)	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	753	753.00		N/A
N/A	Steel Drush (1011hill)	Maintenance Section	Snopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 G0P	/53	/53.00	-	N/A
N/A	Cold Mix Asphalt	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	1210989	1,210,989.00	-	N/A
N/A	Cold Seal Bitumen	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	658350	658,350.00	-	N/A
N/A	Key Aggregate	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	237930	237,930.00	-	N/A
N/A	Coarse Aggregate	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	237930	237,930.00	-	N/A
N/A	Fine Agregate	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	203280	203,280.00	-	N/A
N/A	Asphalt Cooker	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	660000	660,000.00	-	N/A
N/A	Drone	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	100000	100,000.00		N/A
			- Attende	2010010		00 ma 13		10000	. 23,000.00	-	- 40.5
N/A	Fuser Assembly	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	22400	22,400.00	-	N/A
N/A	Grasscutter Clutch Lining	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	10000	10,000.00	-	N/A
N/A	ST.HL Chain #33T	Maintananaa Co-Mar-	Channing	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	5500	5,500.00		N/A
N/A	ST.PL Grain #331	Maintenance Section	Shopping	28-Feb-19	N/A	U8-Mar-19	17 March, 2019 GoP	5500	5,500.00	-	N/A
N/A	Round File 7/32	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	500	500.00	-	N/A
N/A	Fold Away Strecher	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	76168.5	76,168.50	-	N/A
N/A	Spine Board	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	110725	110,725.00	-	N/A
N/A	Rescue Rope, Heavy Duty, 20 meters	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019 GoP	100528	100,528.00		N/A
IN/A	niescue i rope, nieavy pury, zo meidis	mainelidice section	опоррину	20-1-60-19	TVA	00-Wdf-19	17 March, 2019 GUP	100026	100,326.00	•	IV/A

			1	, , , , , , , , , , , , , , , , , , , 	1		1			
N/A	Rescue Rope, Heavy Duty, 10 meters	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	28325	28,325.00		N/A
				20.5.1.10.111			17510			
N/A	Sleeping Bag, Nylon	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	17510	17,510.00		N/A
N/A	Emergency Blanket	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3090	3,090.00		N/A
N/A	Hand Towels	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1236	1,236.00		N/A
N/A	Working Gloves, Palm Rubberized	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1545	1,545.00		N/A
N/A	Portable First Aide Fire Extinguisher 10pounds	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60000	60,000.00		N/A
N/A	Cervical Cellar (Neck) Medical Supplies and Rescue Equipments	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	20085	20,085.00	-	N/A
N/A	Sign Maintenance (L-Type, Double Wall Mounted Delineator (3"X4"X2"), Reflectorized Yellow Sticker, with 4 pcs-8mm diameter x 1 1/2" Bolts)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3896145	3,896,145.00		N/A
N/A	Slat Sleeve Hotspot (Satellite Phone)			20.5.1.10.111						
N/A	За, эвече поври (Завяве пиле)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	96250	96,250.00		N/A
N/A	SAT Top-Up Card 250 units	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	32500	32,500.00	-	N/A
N/A	Spare Battery	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	10500	10,500.00		N/A
N/A	Indoor Repeater (Single Channel)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22500	22,500.00		N/A
N/A	Clutch for Grass Cutter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00		N/A
N/A	Motor Oil	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	148	148.00		N/A
N/A	Cable wire	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00		N/A
N/A	Piston Ring	Maintenance Section	Ohamian	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	350	350.00		N/A
N/A	Fision raig	Maintenance Section	Shopping	28-F60-19 N/A	08-Mar-19	17 March, 2019 GoP	350	350.00		N/A
N/A	Pisto Ring Handle	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	380	380.00		N/A
N/A	Spark Plug	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	120	120.00		N/A
N/A	Timing Belt	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	680	680.00		N/A
N/A	Nylon Adapter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	550	550.00		N/A
N/A	Nylon Adapter, Steel	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	290	290.00	-	N/A
N/A	Labor	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	550	550.00		N/A
N/A	Cable, TD40	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	290	290.00		N/A
NA		mantonario oddion	споррину	20-1 60°13 IWA	UO-WidF-19	17 March, 2019 GUF		290.00	•	N/A
N/A	Motor Oil	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	150	150.00	-	N/A
N/A	903 Bronze Washer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	80	80.00		N/A
N/A	HYDRAULIC EXCAVATOR/BACKHOE VOLVO EW145B									N/A
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9800	9,800.00	-	N/A

		1			1					
N/A	Primary Filter, FWS	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	49200	49,200.00		N/A
N/A	Primary Pilter, PWS	Maintenance Section	Snopping	28-F60-19 N/A	08-Mar-19	17 March, 2019 GOP	49200	49,200.00	-	N/A
N/A	Fuel Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16800	16,800.00	-	N/A
N/A	Brake Filter Element	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	14400	14,400.00	-	N/A
N/A	Filter, CAB	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	15200	15,200.00		N/A
N/A	File, OAD	Maintenance Section	эпоррину	20-190-19 N/A	06-Wai-19	17 March, 2019 Gor	13200	15,200.00		N/A
N/A	Filter, Main CAB	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22400	22,400.00	-	N/A
N/A	Filter, Pilot Hydraulic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	19200	19,200.00		N/A
N/A	Filter, Hydraulic Leakage	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	54600	54,600.00		N/A
	,, ., .,							0.,000.00		
N/A	Bucket Teeth with pins and retainer rings	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	116800	116,800.00	-	N/A
N/A	Shear Pin Kit	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	140000	140,000.00	-	N/A
N/A	Tires, 9R20 G2 Steel belted	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	268000	268,000.00	-	N/A
N/A	FRONT END LOADER CATERPILLAR 924 HZ								-	N/A
N/A	Fuel Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9750	9,750.00	-	N/A
N/A	Engine Oil Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	11250	11,250.00		N/A
N/A	Transmission Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7400	7,400.00	-	N/A
				20.5 1.40 1/4			10050			
N/A	Hydraulic Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12250	12,250.00	-	N/A
N/A	Air Filter Element Main	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	30000	30,000.00	-	N/A
N/A	Engine Oil 15w40 Multi-grade, Caterpillar Engine Compliant	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	85020	85,020.00	-	N/A
N/A	Hydraulic Oil SAE 30	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	13200	13,200.00		N/A
IN/A	ryuladiic Oii 3AE 30	Maintenance Section	эпоррину	20-190-19 N/A	06-Wai-19	17 March, 2019 Gor	13200	13,200.00		N/A
N/A	Transmission Oil SAE 30	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	14000	14,000.00		N/A
N/A	Greae, NLGI Grade 2	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2520	2,520.00	-	N/A
N/A	Radiator Coolant, Caterpillar Engine Compliant	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	252000	252,000.00	_	N/A
			- ATTENDED		55 Mai-13			,000.00	-	
N/A	Bucket Tooth Attachment, side cutter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	43100	43,100.00	-	N/A
N/A	Attachment, Bolt and Nuts	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12480	12,480.00	-	N/A
N/A	Bucket Tooth Complete with Pin	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	117920	117,920.00	-	N/A
N/A	Welding Rod, E 6013, 1/8*	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	950	950.00	-	N/A
N/A	Welding Rod, E 7018, 5/32"	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1600	1,600.00	-	N/A
N/A	Steel Plate C1040, 1/2" MS Plate	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	38000	38,000.00	-	N/A

				1		1					1
N/A	HYDRAULIC EXCAVATOR/BACKHOE VOLVO EW145B									-	N/A
N/A							.				
N/A	Bucket Teeth	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 G0P	160000	160,000.00	•	N/A
N/A	Tires, 17.5 R25 L3 steel belted	Maintenance Section	Shopping	28-Feb-19 (N/A 08-Ma	-19 17 March, 201	0.0-0	2000000	2,000,000.00		N/A
N/A	Tires, 17.5 H25 L3 steel delied	Maintenance Section	Snopping	28-F60-19 1	N/A U8-Ma	-19 17 March, 201	9 GOP	2000000	2,000,000.00		N/A
N/A	Cross Joint	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	O GoP	6000	6,000.00		N/A
INA	Otos vont	Waliterance Section	Shopping	20-1 60-13 1	WA UU-WE	-13 17 Wardi, 201	5 (10)	0000	0,000.00	-	IVA
N/A	Transmission suction filter	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	8600	8,600.00		N/A
									0,000.00		
N/A	Brake "O-Ring"	Maintenance Section	Shopping	28-Feb-19 f	N/A 08-Ma	-19 17 March, 201	9 GoP	5720	5,720.00	_	N/A
	•		1								
N/A	Charge Pump	Maintenance Section	Shopping	28-Feb-19 f	N/A 08-Ma	-19 17 March, 201	9 GoP	110000	110,000.00		N/A
N/A	Hydraulic Pump	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	160000	160,000.00		N/A
N/A	Front Differential Assembly	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	205000	205,000.00	-	N/A
				Ι Π							
N/A	Battery 6SM, 12	Maintenance Section	Shopping	28-Feb-19 I	N/A 08-Ma	-19 17 March, 201	9 GoP	28000	28,000.00		N/A
N/A	Cross Joints	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	9000	9,000.00	-	N/A
N/A	ROADGRADER MG 330, NI 2216										N/A
N/A	Fuel Filter	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	11200	11,200.00	-	N/A
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19 f	N/A 08-Ma	-19 17 March, 201	9 GoP	10400	10,400.00	-	N/A
N/A	Transmission Filter	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	9000	9,000.00	•	N/A
N/A	Hydraulic Filter	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	35000	35,000.00	-	N/A
							.				
N/A	Air Filter Element Main	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	16600	16,600.00		N/A
	N. El. Co.										
N/A	Air Filter Element Secondary	Maintenance Section	Shopping	28-Feb-19 f	N/A 08-Ma	-19 17 March, 201	9 001	8300	8,300.00	-	N/A
N/A	Cutting Edge with End Bits and Plow Bolts	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	132000	132,000.00	_	N/A
ING	County Cogo man End Silo dia 1 ion DVII0	manufallo occion	опоррину	20-1-90-19	UO-WIG	17 march, 201	0.00	132000	102,000.00	-	IVA
N/A	Bellcrank Assy. Steering - ACX 2459/HI-6170, L300	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	7005	7,005.00		N/A
1471				20.60-13	00-we			7,000	7,000.00		1975
N/A	Arm Kit Bellcrank - ACX 2459/HI-6170, L300	Maintenance Section	Shopping	28-Feb-19 I	N/A 08-Ma	-19 17 March, 201	9 GoP	7720	7,720.00	-	N/A
					00 1110				,		
N/A	Arm Kit Steering Idler - ACX 2459/HI-6170, L300	Maintenance Section	Shopping	28-Feb-19 f	N/A 08-Ma	-19 17 March, 201	9 GoP	7230	7,230.00		N/A
N/A	Labor - ACX 2459/HI-6170, L300	Maintenance Section	Shopping	28-Feb-19 f	N/A 08-Ma	-19 17 March, 201	9 GoP	3400	3,400.00		N/A
N/A	Tires, 14-24 G2	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	450000	450,000.00	-	N/A
N/A	Clutch Booster	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	6000	6,000.00	-	N/A
N/A	Air Master	Maintenance Section	Shopping	28-Feb-19	N/A 08-Ma	-19 17 March, 201	9 GoP	45000	45,000.00	-	N/A
N/A	ROADGRADER MG 330, NI 2216									-	N/A
·		· · · · · · · · · · · · · · · · · · ·	·	·	·	· ·		·		· · · · · · · · · · · · · · · · · · ·	·

		1	1	Г	1					
N/A	Seal Kit, Side Shift Cylinder	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60000	60,000.00		N/A
N/A	Seal Kit, Side Shirt Cylinder	Maintenance Section	Snopping	28-P90-19 IN/A	08-Mar-19	17 March, 2019 GoP	60000	60,000.00	-	N/A
N/A	Seal Kit, Side Shift Cylinder	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	30000	30,000.00	-	N/A
N/A	Seal Kit, Leaning Cylinder	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	42000	42,000.00	-	N/A
N/A	Shear Pin	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9600	9,600.00	-	N/A
N/A	Stud Bolt with Nut	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	45000	45,000.00		N/A
107	Stad Soli Min Tidi	mantonano occión	опорранд	2010010101	00 Ma 10	17 March, 2010 Co.	4000	40,000.00		
N/A	Clutch Cable	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16800	16,800.00	-	N/A
N/A	Selector Cable	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16900	16,900.00	-	N/A
				20.5 1 10.111						
N/A	Brake Pedal repair kit	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6900	6,900.00	-	N/A
N/A	Steering Cylinder Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	53000	53,000.00		N/A
N/A	Side shift Cylinder Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	76500	76,500.00	-	N/A
N/A	Engine OI Filter, ME 074013	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2870	2,870.00	-	N/A
N/A	Fuel filter ME 015254	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2530	2,530.00		N/A
IVA	Tuer lifer wit 013234	Waliterialice Section	энорринд	20-1 60-13 14/4	00-wai-13	17 Walcii, 2013 COI	2300	2,350.00		NA
N/A	Trasmission Oil Filter C407	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1650	1,650.00	-	N/A
N/A	Air Filter, Main	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6800	6,800.00		N/A
N/A	Engine Oil 15w40 Multi Grade	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9600	9,600.00	-	N/A
N/A	Hydraulic Oil VG 68	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22080	22,080.00		N/A
N/A	Cutting Edge Complete with bolts	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	160800	160,800.00	-	N/A
N/A	Enf Bits, complete bolts	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	72000	72,000.00	-	N/A
N/A	Side Cutters	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	56000	56,000.00		N/A
19/74	Out Called	mantenance Section	олорринд	201 60113 IWA	Oo-Maf-19	.7 March, 2019 GUF	50000	30,000.00	-	IN/A
N/A	Welding Rods, E 6013 1/8"	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	950	950.00	-	N/A
N/A	Welding Rods, E 7018 5/32"	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1600	1,600.00	-	N/A
				20.5 10.110						
N/A	Battery 2D, 12V with clamps	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	27800	27,800.00	-	N/A
N/A	Battery Cable	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00	-	N/A
								,		
N/A	Grinding Disc, 4" Metal	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12480	12,480.00		N/A
N/A	Cutting Disc, 4" Metal	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9120	9,120.00	-	N/A
\$1/A	DIMPTDICY LIVINDALUD 370 H2 6542 H2 6542									N/A
N/A	DUMPTRUCK HYUNDAI HD 270 H3 6512/H3 6513								-	N/A
N/A	Fuel Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12000	12,000.00		N/A
						•				

		1		T T						
N/A	Oil Filter	Maintenance Section		28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	44000	44,000.00		N/A
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	44000	44,000.00		N/A
N/A	Air Filter Element Main	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	44800	44,800.00		N/A
N/A	All Filter Clement Waln	Walliterlance Section	Shopping	20-F80-13 IVA	06-Wai-19	17 March, 2019 GOP	44800	44,000.00	-	IVA
N/A	Air Filter Element Secondary	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22400	22,400.00		N/A
N/A	All 1 litel Element Gecondary	Waliterance Section	опорряну	201 00-13 14/A	00-Wai-13	17 Walcii, 2013 Cidi	22400	22,400.00	-	IVA
N/A	Tires 11 R 22.5 steel belted	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	700000	700,000.00		N/A
N/A	Tires, 11R22.5 18Ply Rating Lug Type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	810000	810,000.00		N/A
	The state of the s							0.0,000.00		
N/A	Hydraulic Jack 30 tons, Bottle Type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	26000	26,000.00		N/A
	y and the special spec					,				
N/A	Spindle Bearings	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	375000	375,000.00		N/A
	-									
N/A	Engine Oil Filter Kit 2632583900HY	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	9900	9,900.00		N/A
N/A	Fuel Filter Kit 31945720001	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3920	3,920.00		N/A
N/A	Fuel Wtaer Separator Element 31925-45100	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12980	12,980.00		N/A
N/A	Engine Oil 15w40 Multi Grade	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	19200	19,200.00		N/A
N/A	Hydrailc Oil VG 68	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7360	7,360.00		N/A
N/A	Grease, NLGI 2	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3360	3,360.00		N/A
N/A	Brake Fluid, DOT 3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1560	1,560.00		N/A
N/A	Radiato rCoolant, Long Life orsange	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	36480	36,480.00	-	N/A
N/A	Battery, 4D, 12Volts	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	29880	29,880.00	-	N/A
N/A	Battery Clamp	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	720	720.00		N/A
N/A	HINO DUMPTRUCK H3 - 6762	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1800	1,800.00		N/A
N/A	Oil Filter, 15613-E0080	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7600	7,600.00	•	N/A
N/A	Fuel Filter 23304-7842	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5800	5,800.00		N/A
N/A	Fuel/Water Separator Element	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6500	6,500.00	-	N/A
,			a							No.
N/A	Engine Oil 5w40 fully synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	33640	33,640.00	-	N/A
,	Course March	Malatana C	Ohanalaa	00 5-6		47.14	40.0			NIC
N/A	Grease. Mpg 3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1640	1,640.00	-	N/A
,	DIMPTDUOK IDITUUR CAADUR CAAC									NIC
N/A	DUMPTRUCK ISUZU H3 6142/H3 6146				 				-	N/A
N/A	Fuel Filter	Maintenance Section	Channing	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00		N/A
IN/A	I doi i illo	waittendice oection	Shopping	20-Feb-19 IV/A	08-mar-19	17 March, 2019 G0P	10000	10,000.00	-	IN/A
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12000	12,000.00		N/A
IN/A	Unit into	wantelldice Section	опорряну	20-F6U-13 IWA	oo-war-19	17 march, 2019 GOF	12000	12,000.00	-	IN/A
N/A	Air Filter Element Main	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12000	12,000.00		N/A
IN/M	Par i mor Econoris main	multipliance oddition	опоррину	201 6013 IV/A	00-War-19	17 March, 2019 GUF	12000	12,000.00		DVA.

	T	1		T T		T	1	1		1
N/A	Air Filter Element Secondary	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6000	6,000.00		N/A
N/A	An Friter Element Securicary	Manitenance Section	Snopping	20-F90-19 N/A	06-Mai-19	17 March, 2019 Gor	6000	6,000.00	-	N/A
N/A	Tires, 10R20 18 PLY	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	696000	696,000.00	_	N/A
N/A	Air Master	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60000	60,000.00	-	N/A
N/A	Brake Master Cylinder	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	90000	90,000.00	-	N/A
N/A	Tie Rod End (L & R)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00	-	N/A
N/A	Starter Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	90000	90,000.00	-	N/A
N/A	Alternator	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60000	60,000.00		N/A
N/A	FILETTARIO	Maintenance Section	Snopping	201 60-13 N/A	00-Wai-13	17 Walcii, 2013 Coi	00000	00,000.00		IVA
N/A	Head Lamp, Sealed Beam	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00	_	N/A
N/A	Tail Lamp	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	28000	28,000.00	-	N/A
N/A	Directional Lamp	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	28000	28,000.00	-	N/A
N/A	Tires, 10 x 20 Ply Rating Lug type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	171000	171,000.00	-	N/A
N/A	King Pin kit	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	8900	8,900.00		N/A
N/A	Rubber Cups	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00		N/A
N/A	National Cups	Maintenance Section	Snopping	28-F60-19 N/A	08-Mar-19	17 March, 2019 GOP	300	300.00		N/A
N/A	Air Master	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60000	60,000.00		N/A
	an master	manorano occion	Споррынд	2010010101	00 1110	17 March, 2010 acr	00000	00,000.00		1075
N/A	Brake Master Cylinder	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	90000	90,000.00		N/A
N/A	Tie Rod End (L & R)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00	-	N/A
N/A	Starter Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	90000	90,000.00		N/A
N/A	Alternator	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	60000	60,000.00		N/A
	Head Large Cooked Decre		0							
N/A	Head Lamp, Sealed Beam	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00	-	N/A
N/A	Tail Lamp	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	28000	28,000.00	_	N/A
1071	F			2010010101	00 Ma-13		20000	20,000.00		1971
N/A	Directional Lamp	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	28000	28,000.00	-	N/A
N/A	Tires, 10 x 20 Ply Rating Lug type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	171000	171,000.00		N/A
N/A	Spindle Oil Seal	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	455	455.00	-	N/A
N/A	Headlight Switch	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	195	195.00	-	N/A
l		L		l						
N/A	Safety Valve	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	380	380.00	-	N/A
N/A	Engine Oil 15w40, Multi Grade	Maintananaa Caatian	Channing	20 Eeb 10 N/A	08-Mar-19	17 March 2010 CoR	1200	1 200 00		N/A
IN/A	English Vis Ferring, multi-Clique	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1200	1,200.00	-	IN/A
N/A	Brake Fluid, DOT 3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	390	390.00	_	N/A
1810			ddua	201.00-101100	00-mal-13		300	330.00		140

							1				1	1
N/A	SPARE PARTS - DUMPTRUCK HINO H3-4903											N/A
IN/A	GEATLE FATTO - DUMP THOUR THEO TO-7000										-	IN/A
N/A	Fuel Filter	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	7200	7,200.00	-	N/A
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	10000	10,000.00	-	N/A
N/A	Air Filter Element Main	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	22000	22,000.00	-	N/A
N/A	Tires, 10R20 18 PLY Complete withFlaps and Tubes	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	336000	336,000.00		N/A
107	Tion, to the Total police with app and those	mantenance occurr	опоррянд	2010010	1377	00 Ma 10	17 March, 2010	GUI	555555	000,000.00		1977
N/A	Clutch Booster	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	34600	34,600.00	-	N/A
N/A	Air Master	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	30000	30,000.00	-	N/A
N/A	Starter Assembly	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	32000	32,000.00	-	N/A
N/A	Alternator	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	23000	23,000.00	_	N/A
			rr v	22.2310			200, 2010			.,		
N/A	Kingpin Kit (L & R)	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	17000	17,000.00		N/A
N/A	Head Lamp, Sealed Beam	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	3200	3,200.00	-	N/A
N/A	Universal Joint	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	24000	24,000.00		N/A
N/A	Front suspension Assembly Complete with steering components L200 4wd	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	35000	35,000.00	_	N/A
N/A	Rotor Discs	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	13000	13,000.00		N/A
N/A	Spindle Bearing, outer	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	1700	1,700.00	-	N/A
N/A	Spindle Bearing, inner	Maintenance Section	Ohanaian	28-Feb-19	N/A	08-Mar-19	17 March, 2019	O-B	1900	1,900.00		N/A
N/A	Spindle Bearing, inner	Maintenance Section	Shopping	28-F60-19	N/A	08-Mar-19	17 March, 2019	GOP	1900	1,900.00	-	N/A
N/A	Brake pads	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	3600	3,600.00		N/A
N/A	SERVICE VEHICLES - SKD 915										-	N/A
N/A	Brake shoes	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	2200	2,200.00	-	N/A
N/A	Engine, 4D56 Turbocharged intercooler (or equivalent engine) with transmission	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	155000	155,000.00		N/A
19775	പര്യന്ത്യ സംഗാചിട്ടയ സാസ്ഥാര (ur ophraem argina) min nandhissithi	mantenance occitori	coopping	20-1-60-19	1301	00-War-19	17 md(G), 2019		155000	100,000.00	-	IN/PA
N/A	Timing belt	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	4500	4,500.00		N/A
N/A	Engine support	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	2400	2,400.00	-	N/A
N/A	Transmission Support	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	2600	2,600.00	-	N/A
N/A	Drivelines, front and rear	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	4500	4,500.00		N/A
19775	erromov, ron wa roll	mantenance occitori	coopping	20-1-60-19	1301	00-War-19	17 md(G), 2019		4500	4,300.00	-	IN/PA
N/A	Shock absorbers, front	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	7200	7,200.00	-	N/A
N/A	Shock absorbers , rear	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	7400	7,400.00	-	N/A
N/A	Rain Gutter	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	3600	3,600.00		N/A

N/A	Timing Belt, 4D56 (Main and Secondary)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5400	5,400.00		N/A
N/A	Tilling Dett, 4000 (Main and Secondary)	Wantenance Section	эпоррину	20-F80-13 IVA	06-Wai-19	17 Walcii, 2019 GOP	5400	5,400.00	-	IN/A
N/A	Rear Leaf Springs Complete with Rubber Bushings	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	17000	17,000.00		N/A
167	Treat Load Opinings Compact With Habitat Datamings	manorano occion	Споррынд	25 7 55 75 747	00 1110 10	17 March, 2010 Co.	17000	17,000.00		NA.
N/A	Oil Filter C306	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3420	3,420.00		N/A
N/A	Fuel Filter FC 321	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4200	4,200.00		N/A
N/A	Brake Fluid DOT 3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	390	390.00		N/A
N/A	ATF	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	625	625.00		N/A
N/A	Engine Oil 5w40 Fully Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	23520	23,520.00		N/A
N/A	Grease, Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00		N/A
N/A	Iper Blade, 18" Banana Type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00		N/A
						·				
N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	320	320.00		N/A
N/A	Engine Oi Treatment	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1100	1,100.00		N/A
N/A	Air Filter, DA328	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00		N/A
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Gear Oil, SAE 90	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1180	1,180.00		N/A
N/A	Shocks Absorbers, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4800	4,800.00		N/A
N/A	SFS 894 / HI 5174									N/A
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	"U" Bolts	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00		N/A
N/A	Spindle Bearing, outer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	-	N/A
N/A	Spindle Bearing, inner	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00	-	N/A
N/A	Brake pads	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00		N/A
N/A	Brake shoes	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Shock absorbers, front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7200	7,200.00	-	N/A
N/A	Shock absorbers , rear	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7400	7,400.00	-	N/A
N/A	Ball joint, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00		N/A
										<u> </u>
N/A	Ball joint, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4600	4,600.00	-	N/A
N/A	Suspension Bushing, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	-	N/A
		· · · · · · · · · · · · · · · · · · ·		·	· ·	·	·			· · · · · · · · · · · · · · · · · · ·

		I	1				T			
N/A	Suspension Bushing, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	-	N/A
N/A	Tie rod end	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00		N/A
IN/A	Te lou ellu	Maintenance Section	Snopping	26-Fe0-19 N/A	00-Wdi-19	17 March, 2019 GOF	2700	2,700.00		N/A
N/A	Oil Seal	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3800	3,800.00		N/A
	On Ook	Walterance Coolier	Опорранд	2010010101	00 1110	Tr March, 2010 Col	0000	0,000.00		1677
N/A	Timing Belt	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	170	170.00		N/A
	•					·				
N/A	Stabilizer Bushing	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	170	170.00		N/A
N/A	Cross Joint	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1060	1,060.00		N/A
N/A	Rubber Cups/ H3-6164, DumoTruck	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	320	320.00	-	N/A
N/A	SKD - 797 / HI 5834	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	0			N/A
N/A	Brake shoes	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3690	3,690.00	-	N/A
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6855	6,855.00		N/A
N/A	Air Filter, 3505	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2425	2,425.00	-	N/A
N/A	Engine Oil Treatment	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	640	640.00		N/A
IN/A	Cigina Lineri	Maintenance Section	Snopping	28-F90-19 N/A	00-Wdi-19	17 March, 2019 GOF	640	640.00		N/A
N/A	Grease Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00		N/A
	ordado dynarida	Walter and Coolidi	Опоррану	201001010	00 1110	17 March, 2010 Col	550	000.00		10/
N/A	Engine Oil 5w40 fully synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	23760	23,760.00		N/A
								- 7,		
N/A	Fuel filter FC 321	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4350	4,350.00		N/A
N/A	Oil filter C306	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3420	3,420.00	-	N/A
N/A	SFS 759 / HI 5175									N/A
N/A	Marfak Bearing	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	155	155.00	-	N/A
1										
N/A	Tires, 31 x 10.5 R15	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	54800	54,800.00	-	N/A
N/A	Automotive Battery, 6SM 12V	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	13900	13,900.00	-	N/A
			a							
N/A	Shock Absorbers, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5600	5,600.00	-	N/A
N/A	Timing Belt, 4D56 (Main and Secondary)	Maintenance Section	Channing	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5000	5,000.00		N/A
N/A	i irining bell, 4006 (Main and Secondary)	iwaintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5000	5,000.00	-	N/A
N/A	Rear Leaf Springs Complete with Rubber Bushings	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2560	2,560.00		N/A
IN/A	The second opinings confident man natural positings	mantenance odction	опоррину	20-790-13 IV/A	oo-war-19	77 march, 2013 GUF	2000	00.000,2	-	DVA.
N/A	Spindle Bearing, outer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00	_	N/A
	and the second s				23 110 10			_,		
N/A	Spindle Bearing, inner	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00	_	N/A
N/A	Brake pads	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00		N/A
	· · ·	•		•			•			

						1				
N/A	Brake shoes	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	DI ANG SI JUGS	Maintenance Section	Shopping	20-F90-13 N/A	00-Mai-19	17 Walcii, 2019 GOP	2200	2,200.00		N/A
N/A	Shock absorbers, front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7200	7,200.00		N/A
							. ===	1,200.00		
N/A	Shock absorbers , rear	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7400	7,400.00		N/A
				1 22 1						•
N/A	Timing belt	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4500	4,500.00		N/A
N/A	Ball joint, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00		N/A
N/A	Ball joint, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4600	4,600.00	-	N/A
N/A	Suspension Bushing, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00		N/A
N/A	Suspension Bushing, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00		N/A
N/A	Tie rod end	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00	-	N/A
N/A	Tie rod end	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00	-	N/A
N/A	SKD 895 / HI 5294				+				-	N/A
N/A	Brake Pads	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2120	2,120.00	-	N/A
N/A	Rectifier 12v	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1600	1,600.00		N/A
				20 5 1 10 110			0.5500	24,500.00		
N/A	Brake Booster with Master Cylinder	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	24500	24,500.00		N/A
N/A	Rotor Dics, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	26950	26,950.00		N/A
N/A	nolui bilos, Fiorit	Walliterlance Section	Shopping	20-F60-13 N/A	00-Mai-19	17 Walcii, 2019 GOP	26930	26,950.00		N/A
N/A	Rotor Dics, Rear	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	25000	25,000.00		N/A
1071	Trous Prog. From	Walter and October	Опорранд	2010010147	50 Ma 10	17 March, 2010 Co.	20000	20,000.00		10/1
N/A	Injection Pump, For Calibration	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	25000	25,000.00		N/A
										•
N/A	Injection Nozzles, For Calibration	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12900	12,900.00	_	N/A
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4000	4,000.00	_	N/A
N/A	Brake Pads, Rear	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2100	2,100.00	-	N/A
N/A	Repair Kit	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00	-	N/A
N/A	Oil Seal	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	600	600.00	-	N/A
N/A	End Plate O-Ring	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	800	800.00	-	N/A
N/A	Shut-Off Valve	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	-	N/A
N/A	Feed Pump withy Cover	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00	-	N/A
N/A	Balancer Plate O-Ring	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7500	7,500.00	-	N/A
N/A	Pluner Shim	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00		N/A

		1	1		1	1	I	1		1
				20 5 1 40 114						
N/A	Nozzle Tip	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00		N/A
N/A	Aluminum Washer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	150	150.00		N/A
IN/A	Autimitum w asner	Walliterlance Section	Snopping	20-F60-13 IVA	00-iMdi-19	17 March, 2019 Gor	150	150.00		N/A
N/A	Spindle Bearing, outer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5000	5,000.00		N/A
1071	Opinion Boaring, dolor	mantona loc occion	Опорранд	2010010101	50 Ma 10	17 March, 2010 Col	5555	0,000.00		1677
N/A	Spindle Bearing, inner	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
						,		,		
N/A	Brake pads	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00		N/A
N/A	Brake shoes	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Shock absorbers, front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7200	7,200.00		N/A
N/A	Shock absorbers , rear	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7400	7,400.00	-	N/A
N/A	Ball joint, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00	-	N/A
N/A	Ball joint, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4600	4,600.00		N/A
N/A	Suspension Bushing, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00		N/A
N/A	Suspension Bushing, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00		N/A
N/A	Tie rod end	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00	-	N/A
N/A	Radiator Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12500	12,500.00		N/A
				20 5 1 10 1110		17 March, 2019 GoP				
N/A	Tie rod end	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00		N/A
N/A	Radiator Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	12500	12,500.00		N/A
IN/A	Traviation Assembly	Waliterance Section	Shopping	201 60-13 147	00-wa-13	17 March, 2019 Clor	12300	12,300.00	-	INA
N/A	Overhauling Gasket kit 4M40	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6500	6,500.00		N/A
								0,000		
N/A	Oil Filter, C313	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4200	4,200.00		N/A
								,		
N/A	Fuel Filter, FC321	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4200	4,200.00	-	N/A
N/A	Brake Fluid, DOT3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	390	390.00		N/A
N/A	ATF	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	625	625.00	-	N/A
1										
N/A	Engine Oil 5w40 Fully Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	23760	23,760.00	-	N/A
1										
N/A	Grease, Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00	-	N/A
1										
N/A	Wiper Blades, 18" Banana type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00	-	N/A
1										
N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	640	640.00	-	N/A
1										
N/A	Engine Oil Treatment	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00	-	N/A
N/A	Air Filter, DA328	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1600	1,600.00		N/A

						T	1	1		
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00		N/A
N/A	Brake Paus, Pront	Maintenance Section	Snopping	28-F90-19 N/A	08-Mar-19	17 March, 2019 GOP	2400	2,400.00	-	N/A
N/A	Brake Pads, Rear	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4200	4,200.00		N/A
N/A	Gear Oilo SAE 90	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1180	1,180.00		N/A
N/A	Cylinder head	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	42000	42,000.00		N/A
N/A	SFS 894 / HI 5174									N/A
N/A	Inner Tube	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	450	450.00		N/A
N/A	Radiator Cap	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	150	150.00		N/A
	- Committee - Comp									
N/A	Repair kit	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	100	100.00		N/A
N/A	Clutch Master Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1420	1,420.00	-	N/A
N/A	Temperature Sender	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00		N/A
N/A	Center Belt	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	116	116.00	-	N/A
N/A	Washer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	30	30.00	-	N/A
N/A	Glow Plugs	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	480	480.00		N/A
N/A	Bolt	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	35	35.00		N/A
N/A	Clamp	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	30	30.00		N/A
N/A	Ball Joint	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1590	1,590.00		N/A
N/A	Tie Rod End	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	395	395.00	-	N/A
N/A	Flasher Relay	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	200	200.00		N/A
N/A	i idavito i trolay	waittendice oection	Griopping	20-FeD-19 IWA	08-Mar-19	17 Walcii, 2019 GOP	200	200.00	-	N/A
N/A	Hazard Switch	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	350	350.00	-	N/A
N/A	Cross Joint	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	550	550.00		N/A
N/A	Propeller Flange	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1500	1,500.00	-	N/A
N/A	Propeller Shaft	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	450	450.00	-	N/A
N/A	Tires, 235/75 R15 At	Malatanana C	Channin	28-Feb-19 N/A	08-Mar-19	47.14	50000	50,000.00		N/A
N/A	1 (res, 235)/ 3 H 13 At	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	50000	50,000.00	-	N/A
N/A	Rear Leaf Spring Complete with Rubber Bushings	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	17000	17,000.00	_	N/A
.86	rion - on oping - on plate that i tubbor boundings			2010010190	00-mal=19	.7 maion, 2010 (30)	.,,000	.,,000.00	-	170
N/A	Release Bearing	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	-	N/A
N/A	Pilot bearing	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Timing Belt, 4D56 (Main and Secondary)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	5000	5,000.00		N/A

				T T	1		I		I	
N/A	"U" Bolts	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4600	4,600.00		N/A
N/A	U BOILS	Maintenance Section	Shopping	28-F60-19 N/A	08-Mar-19	17 March, 2019 G0P	4600	4,600.00	-	N/A
N/A	SKA 453 / HI 5027									N/A
N/A	Timing Belt, 2KD	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6500	6,500.00		N/A
N/A	Brake rotor Dics, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	29600	29,600.00		N/A
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3700	3,700.00	-	N/A
N/A	Fuel Filter, FC 193	Maintenance Section		28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00		N/A
N/A	Fuel Filter, FC 193	Maintenance Section	Shopping	28-Fe0-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00		N/A
N/A	Spindle Bearing, outer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4600	4,600.00		N/A
	,					,				
N/A	Spindle Bearing, inner	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00		N/A
N/A	Brake pads	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3600	3,600.00	-	N/A
		1								
N/A	Brake shoes	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Shock absorbers, front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7200	7,200.00	-	N/A
N/A	Shock absorbers , rear	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7400	7,400.00		N/A
IN/A	STUCK absorbers, real	Waliferiance Section	эпоррину	20-F8D-13 IN/A	00-Mar-19	17 March, 2019 GOP	7400	7,400.00	-	N/A
N/A	Ball joint, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4400	4,400.00		N/A
	- P. W.W					,				
N/A	Ball joint, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4600	4,600.00		N/A
N/A	Suspension Bushing, upper arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	-	N/A
N/A	Suspension Bushing, lower arm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1700	1,700.00	-	N/A
N/A	Tie rod end	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2700	2,700.00		N/A
N/A	Drive Belts	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	15000	15,000.00		N/A
107	500	manorano occion	опоррянд	2010010101	00 1112 10	17 March, 2010 acc	10000	10,000.00		1971
N/A	Oil Filter C111	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2850	2,850.00	-	N/A
N/A	Fuel Filter FC 193	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4350	4,350.00	-	N/A
		1								
N/A	Brake Fluid, DOT 3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	390	390.00	-	N/A
		1								
N/A	ATF	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	625	625.00	-	N/A
N/A	Engine Oil 5w40, Fully Synthetic	Maintenance Section	Channing	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	23760	23,760.00		N/A
IN/A	Eighie On Swed, Funy Synnenc	wantenance Section	Shopping	26-F60-19 IN/A	us-mar-19	17 march, 2019 GOP	23/60	23,760.00	-	IN/A
N/A	Grease, Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00	.	N/A
						2000		222.00		
N/A	Brake Pads	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Iper Mechanism Assembly	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7500	7,500.00	-	N/A
		1								
N/A	Wiper Blades, 18" Banana Type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00		N/A

N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	320	320.00		N/A
N/A	Engine Oil Treatment	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	1100	1,100.00		N/A
N/A	Ball Joint, Lower Arm	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	6600	6,600.00		N/A
N/A	Air Filter	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	3700	3,700.00		N/A
N/A	B1 L357/HI 6294											N/A
N/A	B1 L33//nl 6294											N/A
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	745	745.00		N/A
N/A	Engine Oil	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	1425	1,425.00		N/A
N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	305	305.00	-	N/A
N/A	Dropside Vehicles - Hyundal /MT-7059										-	N/A
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	1080	1,080.00	-	N/A
N/A	Gasket	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	70	70.00		N/A

F		1			1		I			
N/A	Engine Oil	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4116	4,116.00	-	N/A
N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	940	940.00	-	N/A
N/A	Brake Cleaner	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	480	480.00	-	N/A
N/A	Engine Treatment	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2000	2,000.00	-	N/A
N/A	Fuel Filter	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3450	3,450.00	-	N/A
N/A	Air Filter	Maintenance Section		28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00		N/A
N/A	Air Filter	Maintenance Section	Shopping	26-Feb-19 IV/A	08-IMar-19	17 March, 2019 GOP	2400	2,400.00		N/A
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2400	2,400.00		N/A
IN/A	Didne Faus, Fiorit	Walliterlance Section	Snopping	20-F90-13 IVA	08-Wai-19	17 March, 2019 Gor	2400	2,400.00		N/A
N/A	Engine Oil 5w40 Fully Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	23520	23,520.00	_	N/A
IN/A	Engine On SM-40 trailly Offitted C	Waliterance Section	Shopping	201 60-13 14/A	00-wa-13	17 Walcii, 2013 Coi	20020	20,020.00		IVA
N/A	Trie, R15, 195C, AT	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	46000	46,000.00		N/A
1071	and the second transfer of		ahha.iA	201001010	55 Mai-15		-10000	40,000.00		1071
N/A	Mitsubishi, L300-BI L857/6294								_	N/A
N/A	Brake shoes	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3400	3,400.00		N/A
						·				
N/A	Brake Pads, Front	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00		N/A
N/A	Air Filter, DA 170	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2300	2,300.00		N/A
N/A	Engine Oil Treatment	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	2200	2,200.00	-	N/A
N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	640	640.00		N/A
N/A	Wiper Blade, 18" Banana type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1400	1,400.00		N/A
N/A	Grease, Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	300	300.00		N/A
N/A	Engine Oil 5w40, Fully Synthetic	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	23520	23,520.00		N/A
N/A	ATF	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	250	250.00	-	N/A
N/A	Brake Fluid, DOT3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	390	390.00	-	N/A
N/A	Fuel Filter FC 321	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4200	4,200.00	-	N/A
1 .										
N/A	Oil Filter C306	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	3420	3,420.00		N/A
I										l
N/A	TIRES FOR SERVICE VEHICLES				+				-	N/A
I								F0 000 · ·		l
N/A	195r14c	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	50000	50,000.00	-	N/A
N/A	195r15c	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	54000	54,000.00		N/A
IN/A	1991 190	waittendice oection	опоррину	20-F4D-13 IV/A	08-Mar-19	17 Walti, 2019 GOP	34000	34,000.00	-	IN/A
N/A	235/75R 15	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	54000	54,000.00		N/A
IN/A	EURITUIT TO	waittendice oection	энорринд	20-F6D-13 IV/A	08-Mar-19	17 Watch, 2019 (GOP	34000	34,000.00	-	IN/A
N/A	10.5-31 R 15	Maintananca Section	Shanning	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	54000	54,000.00		N/A
IN/A	10.50TH 10	Maintenance Section	Shopping	20-F60-19 IV/A	U8-Mar-19	17 Wardi, 2019 GOP	34000	54,000.00		IN/A

N/A	265-70r16	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	56000	56,000.00		N/A
N/A	265-70r17	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	58000	58.000.00		N/A
N/A	Labor - For all Types of Repair (OUTSIDE REPAIR)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	75000	75,000.00		N/A
N/A	Engine Oil, 15w40	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	456000	456,000.00		N/A
N/A	Hvdraulic Oil. Sae 10	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	272000	272.000.00		N/A
1975	Tryonaulic Oil, Sae 10	Waliterance Section	опоррину	20-1 60-13 14/A	00-Wai-13	17 Walcii, 2013 (ddi	272000	272,000.00	-	N/A
N/A	Transmission Oil, Sae 90	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	128000	128,000.00		N/A
N/A	Gear Oil, Sae 40	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	80000	80,000.00	-	N/A
N/A	Automotive Transmission Fluid (ATF)	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	53352	53.352.00		N/A
1975	radional radional radio (cct)	manaciano occion	опоррину	20-1 60-19 N/A	36-Mai-19		30002	30,002.00		IVA.
N/A	Transmission Oil, Sae 30	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	24000	24,000.00		N/A
N/A	Hydraulic Oil, VG 68	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	34000	34,000.00		N/A
N/A	Brake Fluid Dot 3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	67824	67.824.00		N/A
IVA	BidNe Fillid DOLS	Wall terrance Section	эпоррину	20-F60-19 IV/A	00-Wai-19	17 March, 2019 GOF	0/024	67,024.00		N/A
N/A	grease, mpg 3	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	90000	90,000.00		N/A
N/A	Engine Flush	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	82080	82,080.00		N/A
N/A	Radiator coolant	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	57168	57.168.00		N/A
IN/A	Haulator coolant	maintellance Section	опоррину	20-FeU-19 N/A	08-Mar-19	17 Walcii, 2019 GOF	3/100	57,100.00	•	IN/M
N/A	Disesel Fuel	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7632000	7,632,000.00		N/A
N/A	Gasoline	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	198000	198,000.00		N/A
N/A	Oil treatment, 500 ml bottle	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	7000	7.000.00	_	N/A
1975	On a Countries, Too the Source	maniferration of oction	опоррину	20-1 60-19 N/A	38-Wai-19	17 March, 2019 GO	7000	7,000.00	•	IVA
1										
N/A	Oxy-acetylene cutting and welding torch with various cutting tips	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	65000	65,000.00		N/A
N/A	Oxygene Tank (Refill))	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	50000	50,000.00		N/A
N/A	Acetylene tank (content only)	Maintenance Section	Channing	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	22800	22.800.00		N/A
IN/A	Accetyrene tarik (content only)	iwaii rienance Section	Shopping	28-F60-19 N/A	08-Mar-19	17 Warch, 2019 GOP	22800	22,800.00		N/A
1										
N/A	Portable Welding machine Complete with holder and Mask, 300 Amps	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	70000	70,000.00		N/A

			1							
N/A	Welding holder and mask	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00		N/A
IN/A	wedning nodes and mask	Manitenance Section	Shopping	20-F90-13 N/A	06-Wai-19	17 March, 2019 GOF	1000	1,000.00		N/A
N/A	Air Compressor 5 HP diesel engine 2 cylinder	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	56000	56.000.00	-	N/A
			- 117							
N/A	Press machine, 10 ton capacity	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	25000	25,000.00		N/A
N/A	Portable Angle Grinder 6", 220V heavy duty	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	24000	24,000.00	-	N/A
N/A	Vaccum cleaner, heavy duty	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	20400	20,400.00	-	N/A
N/A	Combination Wrench 8mm-24mm	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	43200	43,200.00		N/A
N/A	Socket Wrench 6mm-36 mm 1/2 " drive	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	81000	81,000.00		N/A
N/A	Socket wrench emm-36 mm 1/2 anve	Maintenance Section	Snopping	28-F60-19 N/A	08-Mar-19	17 March, 2019 GoP	81000	81,000.00	-	N/A
N/A	socket wrench 14mm-48mm 3/4" drive	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	29000	29,000.00	_	N/A
N/A	deep socket wrench 10mm-24mm 1/2" drive	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	25000	25,000.00		N/A
N/A	snap ring remover/installer with various angles	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	25000	25,000.00	-	N/A
N/A	1/2 Li lubricator	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	1000	1,000.00	-	N/A
N/A	1 Li Paint sprayer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	10000	10,000.00		N/A
N/A	desktop computer with printer	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March. 2019 GoP	90000	90.000.00		N/A
IN/A	ooskidp computer with printer	Maintenance Section	Shopping	20-190-19 19/A	06-Wai-19	17 March, 2019 GOF	90000	90,000.00		N/A
N/A	welding rod 3/8" E6013	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	16000	16,000.00	-	N/A
N/A	Pressure washer, 1 Hp motor, 220 v	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	23500	23,500.00	-	N/A
N/A	Tire Changer complete with accessories and compressor	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	350000	350,000.00		N/A
N/A	Car lifter, Scissor type	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	450000	450,000.00	-	N/A
			a							
N/A	Backhoe Loader	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	6400000	6,400,000.00	-	N/A
N/A	Wheel Loader	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	4152000	4,152,000.00	_	N/A
1971		The state of the s	a. althq A	20100101111	00-Wai-10		4102000	1,102,000.00		13073
N/A	Automotive Battery, 12V 3SMF, Maintenance Free	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	47500	47,500.00	-	N/A
N/A	Automotive Battery, 12V 6SMF	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	34500	34,500.00	-	N/A
N/A	Automotive Battery, 12V 4D	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	64000	64,000.00	-	N/A
N/A	Automotive Battery, 12V 2D	Maintenance Section	Shopping	28-Feb-19 N/A	08-Mar-19	17 March, 2019 GoP	290000	290,000.00		N/A

N/A	VARIOUS FILTERS FOR SERVICE VEHICLES											N/A
N/A	Engine Oil Filter C306	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	14880	14,880.00		N/A
			1									
N/A	Fuel Filter FC 321	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	CaB	21000	21,000.00		N/A
IVA	T del T illet T G SET	Waliterance Section	Shopping	20-1 60-13	IWA.	00-Wai-13	17 Walcii, 2013	Gui	21000	21,000.00	-	IVA
N/A	AL File DA ANA	Maintenance Section		00.51.40		08-Mar-19			12000			N/A
N/A	Air Filter DA 334	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GOP	12000	12,000.00		N/A
N/A	Engine Oil Filter C 101	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	7700	7,700.00		N/A
N/A	Engine Oil Filter C 112	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	6160	6,160.00		N/A
N/A	Fuel Filter FC 158	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	2520	2,520.00		N/A
N/A	Motor Oil, 30	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	140	140.00		N/A
N/A	Cable Wire	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	200	200.00		N/A
				20.00.0								
N/A	Piston Ring, Hnadle	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	CaB	350	350.00		N/A
N/A	ristori ning, midule	Maintenance Section	эпоррину	26-F60-19	IN/A	08-Wal-19	17 March, 2019	GUF	330	330.00		N/A
			L									
N/A	Spark Plug	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	120	120.00		N/A
N/A	Clutch	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	200	200.00	-	N/A
]						
N/A	Piston Ring	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	350	350.00	-	N/A
N/A	Machining, Rim for replacement of flange - L2-1305	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	2800	2,800.00		N/A

N/A	VARIOUS SPARE PARTS, TIRES, LUBRICANTS AND FILTERS FOR NEW SERVICE VEHICLES assigned at the Office of the ADE (HI-	6874) and DE									N/A
	(,,									
N/A	Oil Filter	Maintenance Section	Shopping	28-Feb-19	N/A	08-Mar-19	17 March, 2019	GoP	1095	1,095.00	N/A
										.,,	
N/A	Oil Filter (4N15) 1230A182	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	2280	2,280.00	N/A
10/1	on this (Atto) resolute	mantenance econor	Опорринд	01 041 10	1471	10 / 40g 10	10 / tag 10	au.	LEGO	2,200.00	1471
N/A	Fuel Filter FC193	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	2900	2,900.00	N/A
N/A	1 del filler i O 100	Wantena ce Section	Shopping	31-041-18	INA	10-Aug-13	13-Aug-13	doi	2300	2,300.00	INA
N/A	Brake Fluid DOT3	Maintenance Section	Observices	31-Jul-19	100	10-Aug-19	19-Aug-19	0-0	390	390.00	N/A
N/A	Brake Fidid DOTS	Maintenance Section	Shopping	31-301-18	J N/A	10-Aug-19	19-Aug-18	GOP	390	390.00	N/A
N/A	Sand Paper	Maintenance Section	Shopping	31-Jul-19	9 N/A	10-Aug-19	19-Aug-19	GOP	20	20.00	N/A
			a		l						
N/A	Labor - For all Types of Repair (OUTSIDE REPAIR)	Maintenance Section	Shopping	31-Jul-19	9 N/A	10-Aug-19	19-Aug-19	GOP	1800	1,800.00	N/A
N/A	Brake Cleaener	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	225	225.00	N/A
N/A	Synthetic Oil	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	605	605.00	N/A
N/A	ATF	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	625	625.00	N/A
N/A	Engine Oil 5w40, Fully Synthetic	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	7920	7,920.00	N/A
N/A	Grease, Synthetic	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	300	300.00	N/A
N/A	Wiper Blade, 18" Banana Type	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	1400	1,400.00	N/A
N/A	Engine Flush	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	640	640.00	N/A
N/A	Engine Oil Treatment	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	2200	2,200.00	N/A
N/A	Air Filter, 1500A608	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	2600	2,600.00	N/A
N/A	Brake Pads, Front	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	6855	6,855.00	N/A
N/A	Brake Shos	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	3690	3,690.00	 N/A
N/A	Tires, 265/70, R17 AT	Maintenance Section	Shopping	31-Jul-19	N/A	10-Aug-19	19-Aug-19	GoP	58000	58,000.00	
		•		•	•			•		•	

Submitted: Recommended: Approved by:

ABRAHAM S. OSBEN MICHAEL M. BIG-ASAN ROMELDA A. BANGASAN

Head-Procurement Unit Chief-Const. Section - BAC Chairman District Engineer-Head of Procuring Entity