

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of)
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197	2" Ø uPVC Sanitary Pipe S-1000	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	3,659.04		3,659.04	
198	2" Ø x 45" uPVC Elbow	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	412.16		412.16	
199	2" Ø x 90" uPVC Elbow	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	268.80		268.80	
200	2" Ø uPVC Wye	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,022.56		1,022.56	
201	2" Ø uPVC P-Trap	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	985.60		985.60	
202	1/2" Teflon Tape	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	134.40		134.40	
203	PVC Solvent Cement	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	2,016.00		2,016.00	
204	Water Closet with Lavatory Set (Fittings and Accessories)	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	11,054.40		11,054.40	
205	Lavatory including Fittings and Accessories (Countertop Type)	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	19,068.00		19,068.00	
206	S/S Floor Drain 4"x4"	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	336.00		336.00	
207	Toilet Paper Holder	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	604.80		604.80	
208	Water Closet Flange	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,344.00		1,344.00	
209	Goose Neck Type Faucet	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	2,856.00		2,856.00	
210	1/2" Ø x 12" Supply Hose	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	840.00		840.00	
211	Angle Valve 1/2" Ø	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,680.00		1,680.00	
212	1/2" Gate Valve	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,344.00		1,344.00	
213	1-1/4" x 1/2" P.E. Tee	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,394.40		1,394.40	
214	1/2" P.E. Pipe	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	805.94		805.94	
215	1/2" P.E. Male Adaptor	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	117.60		117.60	
216	1/2" Ø x 10' PVC Pipe (Blue)	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,008.00		1,008.00	
217	1/2" Ø PVC Tee Plain (Blue)	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	89.60		89.60	
218	1/2" Ø PVC Plain Elbow	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	110.88		110.88	
219	1/2" Ø Male Adaptor	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	168.00		168.00	
220	2"x4"x 2.00 mm C-Purlins	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,800.00		1,800.00	
221	2"x3"x 2.00 mm C-Purlins	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	2,800.00		2,800.00	
222	Acetylene	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	89.60		89.60	
223	Oxygen	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	75.60		75.60	
224	Welding Rod	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	331.52		331.52	
225	Steel Plate - 12mm thk.	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	554.40		554.40	

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226	Expansion Bolt (16mm Ø x 150mm) w/ Nuts & Washer	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	2,016.00		2,016.00	
227	20mm Ø uPVC Pipe	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,572.48		1,572.48	
228	20mm Ø uPVC Elbow	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	313.60		313.60	
229	5.5 mm² THHN Cooper Wire, Stranded	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,612.80		1,612.80	
230	3.5 mm² THHN Cooper Wire, Stranded	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	2,723.84		2,723.84	
231	Single Switch	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	235.20		235.20	
232	Convenience Outlet	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	622.72		622.72	
233	1x18 Watts LED Fluorescent Lamp with encasement	NO2DEO	No	bidding	6/7-13/22	06/13/2022	06/14/2022		Gop	1,904.00		1,904.00	
	3rd Quarter									284,578.90		284,578.90	
1	Aggregate subbase course	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	5,971.00		5,971.00	
2	Reinforcing steel bar (32mm)	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	21,958.80		21,958.80	
3	Curing Compound	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	4,875.00		4,875.00	
4	Sand	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	23,240.00		23,240.00	
5	Gravel	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	42,994.00		42,994.00	
6	Cement	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	96,840.00		96,840.00	
7	s/s Welding rod 3/32"	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	410.00		410.00	
8	PVC blue pipes 1/2	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	384.00		384.00	
9	PVC blue tee 1/2	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	120.00		120.00	
10	PVC blue male adaptor 1/2	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	78.00		78.00	
11	PVC blue elbow 1/2	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	136.00		136.00	
12	S-blue solvent cement	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	244.00		244.00	
13	Teflon tape 1"	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	41.00		41.00	
14	Flat cord #18	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	880.00		880.00	
15	Adaptor plug	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	88.00		88.00	
16	3-gang convenience outlet	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	320.00		320.00	
17	PVC door w/ lower 0.60 x 210	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,700.00		1,700.00	
18	Door knob	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	760.00		760.00	
19	Lavatory faucet	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	420.00		420.00	
20	LED bulb 15W	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	540.00		540.00	

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21	Brass faucet	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		420.00		420.00	
22	Teflon tape 3/4"	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		35.00		35.00	
23	Electrical tape	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		35.00		35.00	
24	Inspection and cleaning services for the existing ceiling and wall mounted aircondition including freon charging.	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		22,789.00		22,789.00	
25	Electrical materials and installation of voltage sensor with buzzer	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		23,500.00		23,500.00	
26	T-shirt (round neck, cotton, good quality, 1st class, prussian blue color. silk screen print)	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		24,000.00		24,000.00	
27	Dowel wood treated (round, 3m)	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		2,236.00		2,236.00	
28	8mm dia. (6m) Deformed RSB	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		1,190.00		1,190.00	
29	Cotton gloves	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		4,875.00		4,875.00	
30	Tarpaulin w/ eyelets (6ft x 6ft)	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		1,152.00		1,152.00	
31	All purpose epoxy (A&B) 1 liter.	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		1,610.00		1,610.00	
32	Drill bit (8mm)	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		620.10		620.10	
33	Cutting disk	NO2DEO	No	shopping	9/19-22/22	09/22/2022	09/23/2022		117.00		117.00	
	4th Quarter										3,434,787.20	
1	PVC blue threaded elbow 1/2	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		108.00		108.00	
2	PVC blue tee plain 1/2	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		75.00		75.00	
3	PVC blue elbow plain 1/2	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		75.00		75.00	
4	PVC blue tee threaded 1/2	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		40.00		40.00	
5	PVC blue pipe 1/2	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		200.00		200.00	
6	PE tee 1/2 ISO	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		240.00		240.00	
7	PE male adaptor 1 1/4 ISO	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		340.00		340.00	
8	Gate valve 1 1/4	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		1,500.00		1,500.00	
9	PVC clamp 1/2	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		50.00		50.00	
10	Faucet w/ hose, brass	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		555.00		555.00	
11	Welding rod 3/32"x36"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		86.00		86.00	
12	PVC blue pipes 1/2"x3m	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		1,640.00		1,640.00	
13	PVC blue tee 1/2" dia	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		768.00		768.00	

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14	PVC blue male adaptor 1/2"dia	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	90.00		90.00	
15	PVC blue elbow 1/2"dia	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	104.00		104.00	
16	Solvent cement 200cc	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	34.00		34.00	
17	Threaded seal tape 1"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	41.00		41.00	
18	Threaded seal tape 3/4"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	35.00		35.00	
19	PVC door w/ louver 60cmx210cm	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	1,700.00		1,700.00	
20	Door knob lockset round ball style	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	760.00		760.00	
21	Lavatory faucet single handled	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	420.00		420.00	
22	Brass faucet 1/2"dia	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	420.00		420.00	
23	Chainsaw file 3/16"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	90.00		90.00	
24	Angle Grinder	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	1,750.00		1,750.00	
25	Sanding disc 4"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	250.00		250.00	
26	Paint brush 1"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	125.00		125.00	
27	Sanding sealer	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	800.00		800.00	
28	Paint roller w/ handle 4"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	175.00		175.00	
29	Drill bit 1/8"(for concrete)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	280.00		280.00	
30	Plain sheet 0.2mm x 8'	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	1,240.00		1,240.00	
31	Chainsaw chain (for STHIL)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	1,455.00		1,455.00	
32	Chainsaw file	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	310.00		310.00	
33	PE Tee ISO 1/2 dia	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	220.00		220.00	
34	PE Male Adaptor ISO 1/2 dia	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	86.00		86.00	
35	Switch Box	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	76.00		76.00	
36	Sanding sealer	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	190.00		190.00	
37	Clear gloss lacquer	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	160.00		160.00	
38	Lacquer Thinner	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	130.00		130.00	
39	Barrel bolt 2"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	60.00		60.00	
40	Rainboots (heavy duty and mud anti-slippery)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	17,000.00		17,000.00	
41	Spray Paint (RED) 12s	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	72,000.00		72,000.00	
42	Grinding Disc, 4"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	2,400.00		2,400.00	
43	Cutting Disc, 4"	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	4,500.00		4,500.00	
44	Hacksaw Blade	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	325.00		325.00	
45	Sand	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	11,620.00		11,620.00	
46	Gravel	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	20,916.00		20,916.00	

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47	Cement	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	43,578.00		43,578.00	
48	Aggregate Subbase Course	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	5,971.00		5,971.00	
49	Reinforcing Steel Bar (6-m, 11 lengths-16mm dia. Plain)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	6,045.00		6,045.00	
50	Curing Compound	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	6,045.00		6,045.00	
51	Sand	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	23,240.00		23,240.00	
52	Gravel	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	42,994.00		42,994.00	
53	Cement	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	96,840.00		96,840.00	
54	Nylon (3mm dia)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	19,000.00		19,000.00	
55	G.I. Plain sheet (0.5x3x8)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	27,750.00		27,750.00	
56	Reflectonized sticker (10"x1.17") DPWH logo	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	12,880.00		12,880.00	
57	Reflectonized sticker (DPWH property code)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	7,280.00		7,280.00	
58	Aluminum Glass Door (swing type) 1/4"thk (1m x 2.1m)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	14,000.00		14,000.00	
59	Aluminum Glass Door (double swing type) 1/2" thk (1.7m x 2.17m)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	104,000.00		104,000.00	
60	Aluminum Glass Window (fixed type) 1/2"thk (1.50m x 1.46m)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	36,000.00		36,000.00	
61	Aluminum Glass Window (fixed type) 1/2"thk (1.50m x 1.45m)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	18,000.00		18,000.00	
62	Non Drip Epoxy	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	3,700.00		3,700.00	
63	Epoxy Putty	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	11,600.00		11,600.00	
64	Epoxy sealer	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	3,600.00		3,600.00	
65	Epoxy Reducer	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	1,800.00		1,800.00	
66	Epoxy Floor Coating	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	10,400.00		10,400.00	
67	Modified Acrylic water-based pol	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	1,000.00		1,000.00	
68	Portland Cement	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	500.00		500.00	
69	Paint tray	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	100.00		100.00	
70	Paint roller	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	252.00		252.00	
71	Paint brush	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	304.00		304.00	
72	Grinding Stone	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	480.00		480.00	
73	Sanding Paper 120 grd.	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	720.00		720.00	
74	Masking Tape	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	130.00		130.00	

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75	Sand	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	490.00		490.00	
76	Concrete Primer	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	640.00		640.00	
77	Semi Gloss Latex	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		Gop	555.00		555.00	
78	Sand	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	145,000.00		145,000.00	
79	Boulders	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	145,000.00		145,000.00	
80	Crushed Aggregates (3/16)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	80,000.00		80,000.00	
81	CCMB Cationic Rapid setting (CRS-1)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	780,000.00		780,000.00	
82	Paint Thermoplastic White	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	466,200.00		466,200.00	
83	Glass Beads	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	50,500.00		50,500.00	
84	Calsumine	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	3,500.00		3,500.00	
85	Thermoplastic White Primer	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	6,400.00		6,400.00	
86	LPG 11kg	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	6,000.00		6,000.00	
87	LPG 50kg	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	27,331.81		27,331.81	
88	ReflectORIZED Traffic Paint (White)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	25,650.00		25,650.00	
89	Thinner Lacquer	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	8,200.00		8,200.00	
90	Marine Plywood (0.00625m x 1.2m x 2.44m)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	7,400.00		7,400.00	
91	Marine Plywood (0.0125m x 1.2m x 2.44m)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	7,000.00		7,000.00	
92	Deformed Bars, 67 length (10mmØ x 6m, grade 40)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	13,867.39		13,867.39	
93	Cement	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	137,500.00		137,500.00	
94	Nylon (3mm dia)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	24,000.00		24,000.00	
95	Metal Beam Guardrail (305mm width, L=4.0m)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	411,600.00		411,600.00	
96	Bolt, Nut & Washer 5/8" x 9"	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	11,400.00		11,400.00	
97	Bolt, Nut & Washer 5/8" x 1"	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	38,400.00		38,400.00	
98	Long Tape (30m)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	10,500.00		10,500.00	
99	Steel Tape (5m) good quality made in Japan)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	4,500.00		4,500.00	
100	Concrete Cutter Blade 14" Laser Welded	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	13,200.00		13,200.00	
101	Long Sleeved T-Shirt w/ blue Sleeves (neon orange w/ DPWH logo embroidery)	NO2DEO	No	bidding	11/30-12/30/22	12/20/2022	12/23/2022	12/24/2022	Gop	75,000.00		75,000.00	

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102	Cap (neon orange w/ DPWH Embroidery in navy blue color)	NO2DEO	No	bidding	11/30-12/20/22	12/20/2022	12/23/2022	12/24/2022	Gop	50,000.00		50,000.00	
103	Reflectorized Vest (neon orange w/ DPWH Embroidery in navy blue color)	NO2DEO	No	bidding	11/30-12/20/22	12/20/2022	12/23/2022	12/24/2022	Gop	50,000.00		50,000.00	
104	60cm X 60cm Tiles	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	780.00		780.00	
105	PVC pipe 1/2" dia. (blue)	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	440.00		440.00	
106	Ball valve pvc 1/2" dia.	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,100.00		1,100.00	
107	Water closet tank fittings	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	690.00		690.00	
108	Welding rod E6013	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,450.00		1,450.00	
109	Metal primer red lead paint	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	880.00		880.00	
110	Liquid galvanized paint	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	390.00		390.00	
111	Paint brush #2	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	425.00		425.00	
112	12mm x 1.6mm square tube	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	10,200.00		10,200.00	
113	G.I. pipe 2" dia x 20 ft., sub.20	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	13,980.00		13,980.00	
114	Lock set cabinet	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	280.00		280.00	
115	LED bulb 15 watts	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	25,830.00		25,830.00	
116	LED fluorescent tube 18 watts	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	18,450.00		18,450.00	
117	Outlet 2 gang	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	440.00		440.00	
118	Safety breaker 40 amp.	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	720.00		720.00	
119	Electrical tape	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	450.00		450.00	
120	Light socket (plastic)	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	85.00		85.00	
121	Angle valve 1/2" x 1/2"	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,185.00		1,185.00	
122	Tie Wire # 18 x 30 kls	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,500.00		2,500.00	
123	Tie Wire # 16 x 30 kls	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,300.00		2,300.00	
124	1"x4ft	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,350.00		2,350.00	
125	Rubber Cement	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	5,250.00		5,250.00	
126	Cable tie, 8" long	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,600.00		1,600.00	
127	Polynet #10	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	8,160.00		8,160.00	
128	Deformed Bars 6mm (1.5kls)	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,260.00		1,260.00	
129	Welding rod no. 6012	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	160.00		160.00	
130	Quick dry enamel paint	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	440.00		440.00	
131	Lacquer thinner	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	210.00		210.00	
132	Aggregates sub-base course	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	89,300.00		89,300.00	

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4	Contingencies (5% of Spare Parts, Supplies and Materials Unforeseen Parts and Supplies)									2,229,347.00		2,229,347.00	
	1st Quarter											490,600.00	
1	Tire Tube 17.5-25	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	6,800.00		6,800.00	
2	Repair kit (small)	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	31,400.00		31,400.00	
3	Repair kit (big)	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	17,600.00		17,600.00	
4	Brake Pad	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	2,550.00		2,550.00	
5	Deep wash, degreasing, chemical decontamination, mechanical decontamination, light polishing, application of ceramic boost for ceramic coated car.	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	4,200.00		4,200.00	
6	Repair Kit (small)	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	31,400.00		31,400.00	
7	Repair Kit (big)	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	17,600.00		17,600.00	
8	Tie Rod End	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	3,000.00		3,000.00	
9	Brake Shoe	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	4,370.00		4,370.00	
10	Brake Pads	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	3,200.00		3,200.00	
11	Lower Ball Joint	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	4,400.00		4,400.00	
12	Upper Arm Assembly	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	12,000.00		12,000.00	
13	Stabilizer Link	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	3,200.00		3,200.00	
14	Rack & Pinion assy w/ rack end	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	21,000.00		21,000.00	
15	Steering Fluid	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,365.00		1,365.00	
16	Rubber Dumper	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	3,600.00		3,600.00	
17	Replace Tie Rod End	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	710.00		710.00	
18	Replace Brake Shoe	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,100.00		1,100.00	
19	Replace Brake Pads	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	900.00		900.00	
20	Replace Lower Ball Joint	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,200.00		1,200.00	
21	Replace Upper Arm Assembly	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,640.00		1,640.00	
22	Replace Stabilizer Link	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,200.00		1,200.00	
23	Replace rack & pinion assy w/ rack	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	3,000.00		3,000.00	
24	Replace Steering Fluid	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	410.00		410.00	
25	Replace Rubber Dumper	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,040.00		1,040.00	
26	Wheel Alignment	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,800.00		1,800.00	
27	Oil Filter	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	5,500.00		5,500.00	
28	Fuel Filter	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	2,400.00		2,400.00	
29	Brake pad	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	2,550.00		2,550.00	
30	Fuel Filter	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	2,910.00		2,910.00	

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31	Oil Filter	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	3,900.00		3,900.00	
32	Transfer of Airconditioning unit 1.5 HP wall mounted, leakage testing with nitrogen gas, system reprocessing, freon charging and labor including general cleaning.	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	8,500.00		8,500.00	
33	Transfer of Airconditioning unit 3.0 HP wall mounted, leakage testing with nitrogen gas, system reprocessing, freon charging and labor including general cleaning.	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	9,500.00		9,500.00	
34	Clutch Release Bearing	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	3,000.00		3,000.00	
35	Clutch Lining Assy.	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	5,000.00		5,000.00	
36	Clutch Pressure Plate	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	6,000.00		6,000.00	
37	Primary clutch master	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,925.00		1,925.00	
38	Secondary clutch master	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	1,320.00		1,320.00	
39	Oil Filter	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	5,500.00		5,500.00	
40	Fuel Filter	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		Gop	2,400.00		2,400.00	
41	Oil Filter	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	6,100.00		6,100.00	
42	Fuel Filter	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	4,530.00		4,530.00	
43	Evaporator coil	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	6,650.00		6,650.00	
44	Cabin Filter	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	955.00		955.00	
45	Preventive maintenance, pull-out of evaporator coil, general cleaning and test pressure of nitrogen gas and recharging of freon.	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	5,000.00		5,000.00	
46	Clutch master primary	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	18,500.00		18,500.00	
47	Clutch master secondary	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	10,500.00		10,500.00	
48	Brake fluid	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	375.00		375.00	
49	Replace clutch master primary	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	850.00		850.00	
50	Replace Clutch master secondary	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	600.00		600.00	
51	Tie Rod End	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	5,000.00		5,000.00	
52	Rack end	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	8,400.00		8,400.00	

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53	Stabilizer link front	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	5,000.00		5,000.00	
54	Center bearing	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	4,200.00		4,200.00	
55	Replace tie rod end	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	780.00		780.00	
56	Replace rack end	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	1,200.00		1,200.00	
57	Replace Stabilizer Link	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	1,000.00		1,000.00	
58	Wheel Alignment	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	1,800.00		1,800.00	
59	Replace center bearing	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	970.00		970.00	
60	Fan Belt	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	5,200.00		5,200.00	
61	Replace Fan belt	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	1,420.00		1,420.00	
62	Brake pad	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	2,600.00		2,600.00	
63	Car Matting	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	3,200.00		3,200.00	
64	Wiper Blade	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	810.00		810.00	
65	Oil Filter	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	6,000.00		6,000.00	
66	Primary fuel filter	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	5,700.00		5,700.00	
67	Secondary Fuel Filter	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	8,700.00		8,700.00	
68	Oil #40	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	50,500.00		50,500.00	
69	Oil #90	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	22,500.00		22,500.00	
70	ATF	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	12,000.00		12,000.00	
71	Grease	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	8,750.00		8,750.00	
72	2T Oil	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	22,000.00		22,000.00	
73	Oxygen	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	4,800.00		4,800.00	
74	Acetylene	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	6,300.00		6,300.00	
75	Fan Belt	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	5,200.00		5,200.00	
76	Replace Fan belt	NO2DEO	No	shopping	3/7-11/22	03/14/2022	03/16/2022		Gop	1,420.00		1,420.00	
	2nd Quarter											543,202.00	
1	Primary Fuel Filter	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	5,790.00		5,790.00	
2	Secondary Fuel Filter	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	4,950.00		4,950.00	
3	Oil Filter	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	4,850.00		4,850.00	
4	CV joint outer right side	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	13,200.00		13,200.00	
5	Center bearing	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	4,250.00		4,250.00	
6	Axle grease	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	3,040.00		3,040.00	

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7	Cross joint	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	5,310.00		5,310.00	
8	Replace CV joint	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	950.00		950.00	
9	Replace axle	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	3,560.00		3,560.00	
10	Pull out and install axle	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	1,520.00		1,520.00	
11	Replace center bearing	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	580.00		580.00	
12	Replace cross joint	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	2,280.00		2,280.00	
13	Tires, 265, 70R16	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	50,600.00		50,600.00	
14	Tail light assy. Rear right side	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	3,000.00		3,000.00	
15	Tail light assy rear right side	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	3,000.00		3,000.00	
16	Reflector rear	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	2,150.00		2,150.00	
17	Reflector right side	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	2,150.00		2,150.00	
18	Bulb lights	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	500.00		500.00	
19	Cabin filter	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	956.00		956.00	
20	Oil compressor	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	130.00		130.00	
21	O-ring	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	96.00		96.00	
22	Pull out evaporator coil, repair of leak at compressor fittings, cleaning of evaporator coil, test pressure and nitrogen testing	NO2DEO	No	shopping	4/7-11/22	04/14/2022	04/16/2022		Gop	4,650.00		4,650.00	
23	Tires, 175/ 13	NO2DEO	No	shopping	5/7-11/22	05/14/2022	05/16/2022		Gop	10,400.00		10,400.00	
24	Oil Filter	NO2DEO	No	shopping	5/7-11/22	05/14/2022	05/16/2022		Gop	5,750.00		5,750.00	
25	Fuel Filter	NO2DEO	No	shopping	5/7-11/22	05/14/2022	05/16/2022		Gop	4,650.00		4,650.00	
26	Primary fuel filter	NO2DEO	No	shopping	5/23-27/22	05/27/2022	05/31/2022		Gop	5,400.00		5,400.00	
27	Secondary Fuel Filter	NO2DEO	No	shopping	5/23-27/22	05/27/2022	05/31/2022		Gop	4,500.00		4,500.00	
28	Oil Filter	NO2DEO	No	shopping	5/23-27/22	05/27/2022	05/31/2022		Gop	4,250.00		4,250.00	
29	Battery 11 plates, 12V	NO2DEO	No	shopping	5/23-27/22	05/27/2022	05/31/2022		Gop	9,500.00		9,500.00	

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30	Repair of unit floor mounted type aircon, repair of leak at system leakage testing w/ nitrogen gas, system reprocessing, freon charging including labor of the repair of leak at condenser tube.	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	6,600.00		6,600.00	
31	Brake Pad	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	3,250.00		3,250.00	
32	Brake Shoe	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	4,650.00		4,650.00	
33	Wiper Blade (long)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	450.00		450.00	
34	Wiper Bladed (short)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	450.00		450.00	
35	Carbon Cleaner	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	700.00		700.00	
36	Side Mirror, right side assy.	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	18,600.00		18,600.00	
37	Rack End	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	6,600.00		6,600.00	
38	Tie Rod End	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	4,600.00		4,600.00	
39	Replace Rack End	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	1,160.00		1,160.00	
40	Replace Tie Rod End	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	950.00		950.00	
41	Wheel Balancing	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	1,600.00		1,600.00	
42	Tire Rotation	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	170.00		170.00	
43	Wheel Alignment	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	2,700.00		2,700.00	
44	Oil Filter (1520-49Z00C)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	3,550.00		3,550.00	
45	Fuel Filter 166959Z01C (5222677134)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	3,160.00		3,160.00	
46	Fuel Filter Water Separator (166959Z01D)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	4,105.00		4,105.00	
47	Sealing Ring, Oil Pan (145769Z01C)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	370.00		370.00	
48	Cab Filter (276949Z00B)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	1,545.00		1,545.00	
49	Cab Cellulose Filter (5282682780)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	380.00		380.00	
50	Steering Filter (487169Z00A)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	1,430.00		1,430.00	
51	Air Drier Filter Kit (475000NA040)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	9,300.00		9,300.00	
52	Air Filter Primary (165289Z01A)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	15,000.00		15,000.00	
53	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (99990-1Z01J)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	10,500.00		10,500.00	

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54	Gear Oil HD GL-4 SAE 80W-90 VTC/JD (99990-12013J)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	11,200.00		11,200.00	
55	Gear Oil HD GL-5 SAE 85W-140 VTC/JD (99990-125J)	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	10,200.00		10,200.00	
56	Grease Lithium EP2	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	2,760.00		2,760.00	
57	Ad Blue	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	1,700.00		1,700.00	
58	Cutting edge	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	66,000.00		66,000.00	
59	End Bit	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	58,000.00		58,000.00	
60	Bolt, nut and washer	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	8,800.00		8,800.00	
61	Tires, 265/50R-20	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	52,000.00		52,000.00	
62	Battery, 11 plates, 12 volts	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	8,700.00		8,700.00	
63	Battery, 11 plates, 12V	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	9,500.00		9,500.00	
64	Brake Set	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	4,200.00		4,200.00	
65	Tie Rod End	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	4,400.00		4,400.00	
66	Rack End	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	7,200.00		7,200.00	
67	Wheel Bearing	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	4,000.00		4,000.00	
68	Rack End Rubber Boots	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	3,200.00		3,200.00	
69	Brake Drum	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	16,600.00		16,600.00	
70	Replace Brake Drum	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	900.00		900.00	
71	Brake Master assy.	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	7,550.00		7,550.00	
72	Brake pad set	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	2,510.00		1,510.00	
73	Rubber boots axle outer	NO2DEO	No	shopping	6/7-13/22	06/13/2022	06/14/2022		Gop	1,000.00		1,000.00	
	3rd Quarter											449,580.00	
1	Repair of 1 unit Floor mounted type aircon, repair of leak at system leakage testing w/ nitrogen gas, system reprocessing, freon charging including labor of the repair of leak at condenser tube.	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	6,600.00		6,600.00	
2	Glass Tinting	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	4,500.00		4,500.00	
3	Brake Pad	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	3,050.00		3,050.00	
4	Brake Shoe	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	4,750.00		4,750.00	
5	Battery, 21 plates, 12 volts	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	21,400.00		21,400.00	

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6	Brake Pads	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	3,050.00		3,050.00	
7	Brake Shoe	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	4,750.00		4,750.00	
8	Transference support	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,640.00		1,640.00	
9	Tires, 205/70R15	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	31,400.00		31,400.00	
10	Clutch Master	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	5,700.00		5,700.00	
11	Clutch Sleeve	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,600.00		1,600.00	
12	Fuel Filter (Genuine)	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	3,150.00		3,150.00	
13	Replace Fuel Filter due to Leaking (Damage of Oil Filter O-Ring), repair of fuel filter base	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,300.00		1,300.00	
14	Actuator assy. Genuine	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	21,300.00		21,300.00	
15	Silicon Oil	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,155.00		1,155.00	
16	Engine Diagnostic, Replace of Actuator Assy., add Silicon Oil for Radiator Fan	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	9,000.00		9,000.00	
17	Oil Filter (T-1637)	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	2,750.00		2,750.00	
18	Fuel Filter (MRF-1231)	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	4,350.00		4,350.00	
19	Brake Cleaner	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	275.00		275.00	
20	Windshield washer	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	160.00		160.00	
21	Engine Oil	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	4,550.00		4,550.00	
22	Filter Air Cleaner	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,450.00		1,450.00	
23	Gasket Drain Plug	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	110.00		110.00	
24	Filter Air Cleaner	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	3,700.00		3,700.00	
25	Filter Oil	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	750.00		750.00	
26	Installation of Oil filter, fuel filter, Filter Air Cleaner, Drain Plug, Replace Engine Oil, Wind Shield Washing and Brake Cleaning	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	3,250.00		3,250.00	
27	Compressor Oil	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	780.00		780.00	
28	O-ring	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	70.00		70.00	
29	141B Oil	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	160.00		160.00	
30	Filter Drier	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,000.00		1,000.00	
31	Expansion Valve	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	1,300.00		1,300.00	

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32	Nitrogen Gas Testing, freon gas charging	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	5,500.00		5,500.00	
33	Hydrovac assy.	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	23,000.00		23,000.00	
34	Brake master assy.	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	5,350.00		5,350.00	
35	Brake pad	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	2,600.00		2,600.00	
36	Brake shoe	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	4,200.00		4,200.00	
37	Oil Filter	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	7,500.00		7,500.00	
38	Fuel Filter	NO2DEO	No	shopping	7/7-13/22	07/13/2022	07/14/2022		Gop	2,550.00		2,550.00	
39	Transfercase Oil (10W-40)	NO2DEO	No	shopping	9/7-13/22	09/13/2022	09/14/2022		Gop	14,000.00		14,000.00	
40	Rotor Disc.	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	31,400.00		31,400.00	
41	Brake drum	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	33,800.00		33,800.00	
42	Brake pad	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	4,200.00		4,200.00	
43	Brake shoe	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	5,500.00		5,500.00	
44	Fuel filter casing	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	22,500.00		22,500.00	
45	Installation of fuel filter casing	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	1,100.00		1,100.00	
46	Cross joint	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	4,800.00		4,800.00	
47	Tie rod end	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	4,600.00		4,600.00	
48	Brake pad	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	2,250.00		2,250.00	
49	Brake shoe	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	4,300.00		4,300.00	
50	Auxiliary fan	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	1,850.00		1,850.00	
51	Air cleaner element	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	800.00		800.00	
52	Horn	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	3,000.00		3,000.00	
53	Horn relay	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	450.00		450.00	
54	Leaf spring with shackle	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	20,000.00		20,000.00	
55	Compressor Oil	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	810.00		810.00	
56	O-ring	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	75.00		75.00	
57	141B Oil	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	170.00		170.00	
58	Filter Drier	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	1,050.00		1,050.00	
59	Expansion Valve	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	1,370.00		1,370.00	
60	Nitrogen Gas Testing, Freon Gas Charging	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	5,600.00		5,600.00	
61	Ball Joint Upper	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	3,700.00		3,700.00	
62	Ball Joint Lower	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	4,000.00		4,000.00	

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63	Upper Arm Bushing	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	5,280.00		5,280.00	
64	Lower Arm Bushing	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	8,000.00		8,000.00	
65	Tie Rod End	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	3,260.00		3,260.00	
66	Rack End	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	4,400.00		4,400.00	
67	Axle Oil Seal	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	1,900.00		1,900.00	
68	Penetrating Oil	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	215.00		215.00	
69	Axle Bearing	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	7,500.00		7,500.00	
70	Replace Ball joint (upper and lower), tie rod end, rack end, axle oil seal, wheel alignment, wheel balancing, headlight bumping, pull out and install upper arm assy, press In/Out upper and lower and lower repair finder (left side).	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	25,000.00		25,000.00	
71	2T Oil	NO2DEO	No	shopping	9/21-26/22	09/26/2022	09/27/2022		Gop	23,000.00		23,000.00	
4th Quarter												745,965.00	
1	Fan Belt	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	390.00		390.00	
2	Evaporator Coil	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	5,000.00		5,000.00	
3	Filter Drier	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	670.00		670.00	
4	Expansion Valve	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	1,300.00		1,300.00	
5	141B	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	340.00		340.00	
6	Compressor Oil	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	130.00		130.00	
7	Freon charging, nitrogen gas testing and installation of fan belt, evaporator coil, filter drier and expansion valve.	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	6,700.00		6,700.00	
8	Oil Filter	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	13,090.00		13,090.00	
9	Fuel Filter	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	10,780.00		10,780.00	
10	Oil #40	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	73,500.00		73,500.00	
11	Battery, 7 plates, 12 volts	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	5,000.00		5,000.00	
12	Transmission (as per sample)	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	33,500.00		33,500.00	
13	Cross joint (as per sample)	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	2,740.00		2,740.00	

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14	Tires, 6.4 - 13 (good quality)	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	11,200.00		11,200.00	
15	Tires, 185 R14C (good quality)	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	9,300.00		9,300.00	
16	Battery, 11 plates, 12V	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	10,000.00		10,000.00	
17	Carbon Cleaner (500ml)	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	8,750.00		8,750.00	
18	Tires, inner tube, flaps, 10.00x20	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	96,900.00		96,900.00	
19	Secondary clutch kit	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	1,150.00		1,150.00	
20	Brake fluid	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	440.00		440.00	
21	Brake cleaner	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	355.00		355.00	
22	Repair and adjust secondary clutch	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	1,900.00		1,900.00	
23	Oil Filter	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	6,000.00		6,000.00	
24	Secondary Clutch Kit	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	1,150.00		1,150.00	
25	Brake Fluid	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	440.00		440.00	
26	Brake Cleaner	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	355.00		355.00	
27	Repair and adjust secondary clutch	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	1,900.00		1,900.00	
28	Repair of Compressor motor, rewinding of coil and test pressure of nitrogen gas and recharging of freon.	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	6,750.00		6,750.00	
29	Oil Filter	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	7,500.00		7,500.00	
30	Fuel Filter	NO2DEO	No	shopping	10/10-13/22	10/13/2022	10/14/2022		Gop	8,700.00		8,700.00	
31	Tires, 11R-22.5 tubeless	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	64,000.00		64,000.00	
32	Compressor motor, 6PK, 12V	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	17,000.00		17,000.00	
33	Upper arm bushing	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	5,120.00		5,120.00	
34	Wiper blade	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	1,600.00		1,600.00	
35	Replace upper arm bushing and machine	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	3,400.00		3,400.00	
36	Ball Joint Upper	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	3,720.00		3,720.00	
37	Ball Joint Lower	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	4,600.00		4,600.00	
38	Tie Rod End	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	2,900.00		2,900.00	
39	Rack End	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	4,400.00		4,400.00	
40	CV Joint Boots	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	2,800.00		2,800.00	
41	Gas	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	100.00		100.00	

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42	Plastic Tie	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	240.00		240.00	
43	Stabilizer Bar Bushing	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	500.00		500.00	
44	Wheel Hub Bearing	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	5,800.00		5,800.00	
45	Tail Light Assy.	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	16,000.00		16,000.00	
46	Wiper Blade	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	1,900.00		1,900.00	
47	Grease	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	520.00		520.00	
48	Replace Upper Ball joint, Lower Ball joint, Tie Rod End, Rack End, CV Joint, Stabilizer Bar Bushing, Tail Light Assy. Torsion adjust and Fixed Leaf spring.	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	15,000.00		15,000.00	
49	Deep Wash, Degrimming, Chemical Decontamination, Mechanical Decontamination, Light Polishing, Application of Ceramic Boost for Ceramic Coated Car.	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	7,200.00		7,200.00	
50	Deep Wash, Degrimming, Chemical Decontamination, Mechanical Decontamination, Light Polishing, Application of Ceramic Boost for Ceramic Coated Car.	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	7,200.00		7,200.00	
51	Tires, 265/70R17	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	49,200.00		49,200.00	
52	Cabin filter	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	1,250.00		1,250.00	
53	Battery, 11 plates, 12V	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	98,010.00		98,010.00	
54	Compressor Motor	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	17,000.00		17,000.00	
55	Filter Drier	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	1,100.00		1,100.00	
56	141B	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	525.00		525.00	
57	Compressor Oil	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	130.00		130.00	
58	O-Ring	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	120.00		120.00	
59	Installation of Compressor Motor, Freon Gas and Nitrogen Charging.	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	7,000.00		7,000.00	
60	Shock Mounting	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	2,400.00		2,400.00	
61	Shock Absorber	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		Gop	18,000.00		18,000.00	

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62	Installation of shock absorber and shock Mounting.	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		2,600.00		2,600.00	
63	Rain visor	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		2,700.00		2,700.00	
64	Ball joint (lower)	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		4,600.00		4,600.00	
65	Ball joint (upper)	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		4,200.00		4,200.00	
66	Tires, 30x9.5 R15	NO2DEO	No	shopping	10/15/2022	12/20/2022	12/21/2022		47,200.00		47,200.00	
	ELECTRICAL SUPPLIES								172,334.00		172,334.00	
1	15W LED bulb	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		1,600.00		1,600.00	
2	Electrical tape, pig	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		45.00		45.00	
3	3 gang outlet, surface type	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		600.00		600.00	
4	50W Flood light	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		6,450.00		6,450.00	
5	#35mm x 150mm THHW, black	NO2DEO	No	shopping	2/7-11/22	02/14/2022	02/16/2022		5,100.00		5,100.00	
	4th Quarter											
6	Electrical tape, pig	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		225.00		225.00	
7	LED bulb 9W DL	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		630.00		630.00	
8	Ventilation 22A ceiling	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		6,000.00		6,000.00	
9	LED tube 18W x 200mm	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		3,500.00		3,500.00	
10	Inspection and Cleaning services for the existing ceiling and wall mounted aircondition including freon charging (18 units).	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		22,789.00		22,789.00	
11	Electrical materials and installation of voltage sensor with buzzer.	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		23,500.00		23,500.00	
12	Flat cord #18	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		880.00		880.00	
13	Adapter plug (standard)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		88.00		88.00	
14	Convenience outlet 3-gang (surface type)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		320.00		320.00	
15	LED BULB 15W	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		540.00		540.00	
16	Electrical tape (black)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		35.00		35.00	
17	THHN Wire #12	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		680.00		680.00	
18	Convenience outlet 2-gang (surface type)	NO2DEO	No	shopping	10/3-6/22	10/06/2022	10/07/2022		230.00		230.00	
19	Floor mounted convenience outlet	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		2,460.00		2,460.00	
20	Pressure switch	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		1,600.00		1,600.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21	Fuse link 3A	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,900.00		2,900.00	
22	Rubber socket	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,530.00		1,530.00	
23	LED bulb 1W, yellow	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	312.00		312.00	
24	LED bulb 1W, blue	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	104.00		104.00	
25	LED bulb 1W, red	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	312.00		312.00	
26	LED bulb 1W, green	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	104.00		104.00	
27	LED bulb 10W, daylight	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,300.00		2,300.00	
28	THHN wire 3.5mm sq. stranded (150	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	5,300.00		5,300.00	
29	LED Flood light 50watts	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	18,400.00		18,400.00	
30	LED PAR 30 RGB LED	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	8,200.00		8,200.00	
31	Outdoor lamp holder	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,320.00		1,320.00	
32	LED strip light	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	13,300.00		13,300.00	
33	Adaptor	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	840.00		840.00	
34	PVC clip 2.0mm	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	390.00		390.00	
35	LED strip light RGB	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	28,840.00		28,840.00	
36	End cap	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	110.00		110.00	
37	Adaptor with remote	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,180.00		1,180.00	
38	Adaptor w/out remote	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,520.00		2,520.00	
39	Flat cord #16, black	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,800.00		2,800.00	
40	Flat cord #14, black	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	2,500.00		2,500.00	
41	Electrical tape, big	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	420.00		420.00	
42	Garden lamp holder (dual)	NO2DEO	No	shopping	12/06/2022	12/12/2022	12/15/2022		Gop	1,380.00		1,380.00	
6	OTHERS									20,230,984.16		20,230,984.16	
	Equipment												
1	Backhoe Loader with Breaker	NO2DEO	No	bidding	12/2-29/21	12/14/2021	02/16/2022	2/28/22	Gop	4,300,000.00		4,300,000.00	
	(Petroleum)												
	1st Quarter												
1	Diesel Fuel	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		Gop	950,000.00		950,000.00	
2	Unleaded Gasoline	NO2DEO	No	SVP	3/7-13/22	03/13/2022	03/14/2022		Gop	69,000.00		69,000.00	
	2nd Quarter												
1	Diesel Fuel	NO2DEO	No	SVP	5/23-27/22	05/27/2022	05/31/2022		Gop	953,000.00		953,000.00	
2	Gasoline	NO2DEO	No	SVP	6/7-13/22	06/13/2022	06/14/2022		Gop	174,400.00		174,400.00	
	3rd Quarter												
1	Diesel Fuel	NO2DEO	No	SVP	9/7-13/22	09/13/2022	09/14/2022		Gop	534,800.00		534,800.00	
2	Unleaded Gasoline	NO2DEO	No	SVP	9/7-13/22	09/13/2022	09/14/2022		Gop	279,400.00		279,400.00	
	4th Quarter												
	Diesel Fuel	NO2DEO	No	SVP	10/19-25/22	10/25/2022	10/26/2022		Gop	3,779,835.00		3,779,835.00	
	Unleaded Gasoline	NO2DEO	No	SVP	10/19-25/22	10/25/2022	10/26/2022		Gop	322,500.00		322,500.00	

