

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
38	Clutch Master (Dumptruck)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,800.00			7,800.00	
39	Secondary Clutch Master (Dumptruck)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	6,800.00			6,800.00	
40	Brake master (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	2,200.00			2,200.00	
41	Clutch master (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,000.00			4,000.00	
42	Clutch Operating (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,000.00			4,000.00	
43	Secondary Clutch Master (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,800.00			1,800.00	
44	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,000.00			7,000.00	
45	Battery, 11 Plates, 12V Good Quality	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	10,000.00			10,000.00	
46	Battery, 21 Plates, 12V Good Quality	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	30,000.00			30,000.00	
47	Battery, 15 Plates, 12V Good Quality	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	24,000.00			24,000.00	
48	Welding Rod, Good Quality	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,600.00			2,600.00	
49	Automotive Electrical Tape, Big Black	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	320.00			320.00	
50	Automotive Wire #16	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	860.00			860.00	
51	Automotive Wire #18	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	660.00			660.00	
52	Hose Clip, 4 inches	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	720.00			720.00	
53	Hose Clip, 3 inches	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	300.00			300.00	
54	Starter Motor (Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	50,000.00			50,000.00	
55	Alternator (Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	30,000.00			30,000.00	
56	Oil Filter (15204)Z00C	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,220.00			3,220.00	
57	Fuel Filter 16695Z0C (5222677134)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,000.00			3,000.00	
58	Fuel Filter Water Separator (166959201D)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,820.00			3,820.00	
59	Sealing Ring, Oil Pan (146769201C)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	310.00			310.00	
60	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (99990-120131)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,280.00			7,280.00	
61	Gear Oil HD GL-4 SAE 80W-90 VTC/UD (99990-120131)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	8,800.00			8,800.00	
62	Gear Oil HD GL-5 SAE 85W-140 VTC/UD (99990-120J)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,600.00			7,600.00	

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63	Euro 4 Add Blue	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,700.00		5,700.00	
64	Cross Joint	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,000.00		3,000.00	
65	Clutch Disc (assy)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	19,500.00		19,500.00	
66	Pilot Bearing (Flywheel)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,000.00		1,000.00	
67	Clutch Release Bearing (Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	6,000.00		6,000.00	
68	Clutch Pressure Plate Assy	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	14,500.00		14,500.00	
69	Bronze Rod	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	600.00		600.00	
70	Leaf Spring	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	12,000.00		12,000.00	
71	Pressure Hose	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	272.00		272.00	
72	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	125.00		125.00	
73	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	60.00		60.00	
74	Evaporator Coil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,000.00		5,000.00	
75	Blower motor	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,800.00		4,800.00	
76	Aircon Filter / Cabin Filter	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,000.00		4,000.00	
77	Labor for evaporator coil installation and nitrogen testing and freon gas recharging	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	6,000.00		6,000.00	
78	Gasket All	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	140.00		140.00	
79	Air Cleaner Element	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	980.00		980.00	
80	Radiator Tank Assy.	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	16,000.00		16,000.00	
81	Fan Belt (Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	750.00		750.00	
82	Fan Belt (Dumprtruck)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	2,000.00		2,000.00	
83	Rutor Disc	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	8,000.00		8,000.00	
84	Swing Arm	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	2,000.00		2,000.00	
85	Ignition Coil (Surplus)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	800.00		800.00	
86	High Tension Wire	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	180.00		180.00	
87	Battery, Terminal Lug	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	200.00		200.00	
88	Battery Cable	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,240.00		2,240.00	
89	Engine Fan Belt	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	2,000.00		2,000.00	

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90	Spark plug	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	465.00		465.00	
91	Spark plug	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	465.00		465.00	
92	Valve Kit, Ignition Pump Suction	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	25,321.00		25,321.00	
93	Oil Filter	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,250.00		1,250.00	
94	Brake Drum	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	50,000.00		50,000.00	
95	Fog Lamp	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,000.00		10,000.00	
96	Horn	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,500.00		2,500.00	
97	Hydrovac Assy. (Service Vehicle)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	9,000.00		9,000.00	
98	Seat Cover	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,500.00		3,500.00	
99	Floor Matting	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,700.00		3,700.00	
100	Upper suspension arm assy.	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	14,000.00		14,000.00	
101	CV Joint Assy.	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,000.00		10,000.00	
102	Complete Wheel alignment (for four wheel)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,000.00		2,000.00	
103	Starter Solenoid (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	2,700.00		2,700.00	
104	Starter Solenoid (Dumptruck)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,500.00		3,500.00	
105	Center Bearing	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,000.00		5,000.00	
106	Engine Oil	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,600.00		5,600.00	
107	Oil Filter	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,200.00		1,200.00	
108	Drain Plug	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	200.00		200.00	
109	Aircon Filter	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,000.00		3,000.00	
110	Wind Shiel Washer	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	200.00		200.00	
111	Brake Cleaner	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	300.00		300.00	
112	Miscellaneous	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,000.00		1,000.00	
113	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,000.00		2,000.00	
114	Welding Rod, (E6011)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,000.00		4,000.00	
115	Welding Rod, (E6012)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,600.00		3,600.00	
116	Welding Rod, (E6013)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,400.00		3,400.00	

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117	Welding Rod, (E8012)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,500.00		2,500.00	
118	Welding Rod, (7018)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,500.00		2,500.00	
119	Cutting Disk 4"	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,800.00		4,800.00	
120	Grinding Disc 4"	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,750.00		3,750.00	
121	Grinding Wheel	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	800.00		800.00	
122	Hacksaw Blade	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,000.00		2,000.00	
123	Dark Glass #10 (for welding)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	500.00		500.00	
124	Welding Gloves (High Heat Resistance)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,050.00		1,050.00	
125	Working Gloves with Rubber	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	450.00		450.00	
126	Goggles (for Grinding Works)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,600.00		1,600.00	
127	Chalk Stone	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	100.00		100.00	
128	Oxygen (content only)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,000.00		4,000.00	
129	Acetylene (content only)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,000.00		4,000.00	
130	Oil #40	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	25,000.00		25,000.00	
131	Grease	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	17,500.00		17,500.00	
132	SAE15WD-40 (For Wheel Loader, L2-1551)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	17,500.00		17,500.00	
133	Cap Brush (for Angle Grinder)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	300.00		300.00	
134	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,250.00		1,250.00	
135	Equipment Logbook (Yellow Book)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,000.00		10,000.00	
136	Fire Extinguisher, Dry Chemical 5 Kgs. (content only)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,000.00		4,000.00	
137	Fire Extinguisher, Dry Chemical, 3 Kgs. (content only)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,000.00		3,000.00	
138	Power Steering Rack	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	70,000.00		70,000.00	
139	Fan Belt	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	5,200.00		5,200.00	
140	Replace Fan Belt	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,420.00		1,420.00	
141	Battery DIN 66	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	8,750.00		8,750.00	
142	Glass Tinting	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,500.00		4,500.00	
143	Lamp ASM Fog	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,550.00		7,550.00	

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144	Installation of Fog Lamp LH and RH	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,600.00		3,600.00	
145	Car Matting	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,100.00		3,100.00	
146	Evaporator Coil	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	6,650.00		6,650.00	
147	Cabin Filter	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	955.00		955.00	
148	Timing Belt	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,810.00		4,810.00	
149	Key, M/T SYNCH (2526A067)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	140.00		140.00	
150	HUB, M/T 3RD and 4TH SY (2526A091)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	8,000.00		8,000.00	
151	SPRING, M/T SYNCH KEY (2526A153)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	170.00		170.00	
152	Alternator Assembly	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	18,600.00		18,600.00	
153	Brake Set	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,200.00		4,200.00	
154	Rack End Rubber Boots	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,200.00		3,200.00	
155	Clutch Disc	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,250.00		7,250.00	
156	Belt (3530)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	850.00		850.00	
157	Belt (7-PK-990)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,950.00		1,950.00	
158	Compressor Motor (V-type)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	16,900.00		16,900.00	
159	Auxiliary Fan Motor	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,755.00		1,755.00	
160	Oil Compressor	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	126.00		126.00	
161	O-ring	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	66.00		66.00	
162	141B	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	155.00		155.00	
163	Rewinding of clutch coil, pull out of compressor motor, installation of clutch coil, leakage testing with nitrogen gas, system reprocessing, freon charging including labor and pull out and installation of auxiliary fan motor.	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	6,100.00		6,100.00	
164	Cab Filter (27694BZ00B)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,545.00		1,545.00	
165	Cab Cellulose Filter (5282682780)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	380.00		380.00	
166	Steering Filter (487169200A)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,430.00		1,430.00	
167	Air Drier Filter Kit (47500NA040)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	9,300.00		9,300.00	

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168	Air Filter Primary (165289Z01A)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	15,000.00		15,000.00	
169	Tires, 11R-22.5-16PR	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	97,200.00		97,200.00	
170	End Bit	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	116,000.00		116,000.00	
171	Bolt, Nut and Washer	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	8,800.00		8,800.00	
172	Repair Kit (Small, as per sample)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	17,600.00		17,600.00	
173	Repair Kit (Big, as per sample)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	17,600.00		17,600.00	
174	Fuel Filter (FF-5522)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,800.00		4,800.00	
175	Fuel Filter (FS-36230)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,700.00		5,700.00	
176	Fuel Filter (FS-36210)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,200.00		4,200.00	
177	Tire Tube 17.5-25	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	6,800.00		6,800.00	
178	Horn	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,550.00		1,550.00	
179	Bendix Drive	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,810.00		1,810.00	
180	Oil Seal (Yolk Differential), Front	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	660.00		660.00	
181	Oil Seal (Yolk Differential), Rear	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	990.00		990.00	
182	Axle Bearing (57285 / 2735)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,600.00		7,600.00	
183	Headlight Switch	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	655.00		655.00	
184	Fuel Pump	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	2,520.00		2,520.00	
185	Ampere Guage	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	475.00		475.00	
186	Clutch Release Bearing	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,000.00		3,000.00	
187	Clutch Lining Assy.	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	5,000.00		5,000.00	
188	Clutch Pressure Plate	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	6,000.00		6,000.00	
189	Inner Bearing 30210JR (Front)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,100.00		3,100.00	
190	Outer Bearing 30207JR (Front)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	2,700.00		2,700.00	
191	Oil Seal (as per sample) Front	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,340.00		1,340.00	
192	Inner Bearing 30212U (Rear)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,100.00		3,100.00	
193	Outer Bearing 30211J (Front)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,100.00		3,100.00	
194	Inner Oil Seal 70112 (as per sample)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,310.00		1,310.00	
195	Wheel Cylinder with Bleeder Screw	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,800.00		3,800.00	
196	Wheel Cylinder without Bleeder Screw	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,800.00		3,800.00	

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197	Parking and Signal Lamp	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,600.00		1,600.00		
198	Distributor assy, CDI Type	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	9,500.00		9,500.00		
199	Ignition Coil	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	980.00		980.00		
200	Battery, 7 Plates, 12V	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,600.00		4,600.00		
201	CV Joint Outer Right Side	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	13,200.00		13,200.00		
202	Center Bearing	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,250.00		4,250.00		
203	Axle Grease	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,040.00		3,040.00		
204	Cross Joint	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,310.00		5,310.00		
205	Replace CV joint	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	950.00		950.00		
206	Repack Axle 4Pcs	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,560.00		3,560.00		
207	Pull Out and Install Axle 2 Sides	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,520.00		1,520.00		
208	Replace Center Bearing	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	580.00		580.00		
209	Replace Cross Joint	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,280.00		2,280.00		
210	Pull-Out evaporator coil, repair of Idle	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,650.00		4,650.00		
211	Condenser Fan Motor	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,650.00		4,650.00		
212	Pull Out / Installation of Condenser	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,650.00		4,650.00		
213	Oil Filter (T-1637)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,025.00		5,025.00		
214	Fuel Filter (MRF1231)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,450.00		3,450.00		
215	HSG Trans SLV CYL	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	11,100.00		11,100.00		
216	Master CYL Clutch	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	8,265.00		8,265.00		
217	Brake Fluid DOT 4	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	2,390.00		2,390.00		
218	Shop Supplies	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	650.00		650.00		
219	Repair of Transmission	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,315.00		5,315.00		
220	Oil Filter (8-98165071-0)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,750.00		7,750.00		
221	Fuel Filter (8-98194119-0)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	6,300.00		6,300.00		
222	Tires, 265 / 50R-20 (Good Quality)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	52,000.00		52,000.00		
223	Brake Cleaner	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	275.00		275.00		
224	Windshield Washer	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	160.00		160.00		
225	Engine Oil	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,990.00		3,990.00		
226	Gasket Drain Plug	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	100.00		100.00		

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227	Filter	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,600.00		3,600.00	
228	Filter Oil	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	750.00		750.00	
229	Installation of Oil Filter, Fuel Filter,	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,200.00		3,200.00	
	3rd Quarter			shopping						-		1,607,922.00	
1	Oil Filter (Heavy Equipment)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	3,600.00		3,600.00	
2	Fuel filter (Heavy Equipment)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	500.00		500.00	
3	Hydraulic filter	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	2,500.00		2,500.00	
4	Oil Filter (Dumptruck)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	25,800.00		25,800.00	
5	Fuel filter (Dumptruck)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	8,700.00		8,700.00	
6	Primary Fuel Filter	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	7,600.00		7,600.00	
7	Secondary Fuel Filter	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	12,000.00		12,000.00	
8	Oil Filter (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	10,800.00		10,800.00	
9	Fuel filter (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	11,100.00		11,100.00	
10	Brake pad (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	5,000.00		5,000.00	
11	Brake Shoe (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	5,500.00		5,500.00	
12	Tires, good quality (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	52,000.00		52,000.00	
13	Wheel Bearing Inner, (Rear)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	5,000.00		5,000.00	
14	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	5,600.00		5,600.00	
15	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	7,000.00		7,000.00	
16	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	7,000.00		7,000.00	
17	Wheel cylinder with Bleeder screw	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	5,000.00		5,000.00	
18	Wheel cylinder without Bleeder screw	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	4,000.00		4,000.00	
19	Oil Seal (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	6,000.00		6,000.00	
20	Oil Seal (Mini Dumptrucks)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,700.00		1,700.00	
21	Oil Seal (Dumptrucks)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,500.00		1,500.00	
22	O-ring (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,200.00		1,200.00	
23	O-ring (Mini Dumptruck)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,400.00		1,400.00	
24	O-ring (Dumptruck)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	800.00		800.00	
25	Bushings (Shock Absorber, Suspension)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	14,400.00		14,400.00	
26	Wiper blades (Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,500.00		1,500.00	

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27	Shock absorber (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	7,000.00		7,000.00	
28	Engine Support (Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	7,000.00		7,000.00	
29	Rack End (Service Vehicle)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	5,000.00		5,000.00	
30	Tie Rod End (Service Vehicle)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	5,000.00		5,000.00	
31	Rack End Boots (Service Vehicle)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,000.00		1,000.00	
32	Support Transmission (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	960.00		960.00	
33	Support, Transfer Case (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	520.00		520.00	
34	Timing Belts (Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	6,500.00		6,500.00	
35	Idler (Tensioner Bearing)(Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	5,000.00		5,000.00	
36	Brake master (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	2,200.00		2,200.00	
37	Clutch master (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	4,000.00		4,000.00	
38	Clutch Operating (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	4,000.00		4,000.00	
39	Secondary Clutch Master (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,800.00		1,800.00	
40	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	7,000.00		7,000.00	
41	Battery, 11 Plates, 12V Good Quality	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	10,000.00		10,000.00	
42	Battery, 21 Plates, 12V Good Quality	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	30,000.00		30,000.00	
43	Welding Rod, Good Quality	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	2,600.00		2,600.00	
44	Welding Rod, Good Quality	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	2,600.00		2,600.00	
45	Transmission support	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	200.00		200.00	
46	Automotive Electrical Tape, Big Black	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	560.00		560.00	
47	Automotive Wire #16	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,720.00		1,720.00	
48	Automotive Wire #18	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	660.00		660.00	
49	Hose Clip, 4 inches	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	360.00		360.00	
50	Hose Clip, 3 inches	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	750.00		750.00	
51	Starter Motor (Dumptruck/Mini Dumptruck)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	80,000.00		80,000.00	
52	Starter Motor (Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	50,000.00		50,000.00	
53	Alternator (Service Vehicle)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	30,000.00		30,000.00	

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54	Oil Filter (152049Z00C)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,220.00		3,220.00	
55	Fuel Filter 16695BZ0C (5222677134)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,000.00		3,000.00	
56	Fuel Filter Water Separator (166959Z01D)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,820.00		3,820.00	
57	Sealing Ring, Oil Pan (146769Z01C)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	310.00		310.00	
58	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (99990-1Z013J)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	7,280.00		7,280.00	
59	Gear Oil HD GL-4 SAE 80W-90 VTC/UD (99990-1Z013J)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	8,800.00		8,800.00	
60	Gear Oil HD GL-5 SAE 85W-140 VTC/UD (99990-1Z01)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	7,600.00		7,600.00	
61	Euro 4 Add Blue	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	5,700.00		5,700.00	
62	Cross Joint	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,500.00		1,500.00	
63	Clutch Disc (assy)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	19,500.00		19,500.00	
64	Pilot Bearing (Flywheel)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,000.00		1,000.00	
65	Clutch Release Bearing (Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	6,000.00		6,000.00	
66	Clutch Pressure Plate Assy	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	14,500.00		14,500.00	
67	Bronze Rod	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	300.00		300.00	
68	Leaf Spring	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	12,000.00		12,000.00	
69	Pressure Hose	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	272.00		272.00	
70	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	125.00		125.00	
71	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	60.00		60.00	
72	Evaporator Coil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	5,000.00		5,000.00	
73	Blower motor	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	4,800.00		4,800.00	
74	Aircon Filter / Cabin Filter	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	4,000.00		4,000.00	
75	Labor for evaporator coil installation and nitrogen testing and freon gas recharging	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	6,000.00		6,000.00	
76	Gasket All	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	140.00		140.00	
77	Gasket Maker	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	120.00		120.00	

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78	Air Cleaner Element	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	980.00		980.00		
79	Fan Belt (Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,500.00		1,500.00		
80	Rutor Disc	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	16,000.00		16,000.00		
81	Swing Arm	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	2,000.00		2,000.00		
82	Ignition Coil (Surplus)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	800.00		800.00		
83	High Tension Wire	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	180.00		180.00		
84	Battery, Terminal Lug	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	200.00		200.00		
85	Engine Fan Belt	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	2,000.00		2,000.00		
86	Plate Number (for various vehicle)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	12,000.00		12,000.00		
87	Handbrake Cable (Service Vehicle)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	4,800.00		4,800.00		
88	Brake Drum	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	50,000.00		50,000.00		
89	Fog Lamp	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	10,000.00		10,000.00		
90	Horn	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	2,500.00		2,500.00		
91	Hydrovac Assy. (Dumptruck)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	15,000.00		15,000.00		
92	Hydrovac Assy. (Service Vehicle)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	9,000.00		9,000.00		
93	Seat Cover	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,500.00		3,500.00		
94	Floor Matting	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,700.00		3,700.00		
95	Upper suspension arm assy.	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	14,000.00		14,000.00		
96	CV Joint Assy.	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	10,000.00		10,000.00		
97	Complete Wheel alignment (for four wheel)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	2,000.00		2,000.00		
98	Starter Solenoid (Service Vehicle)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	2,700.00		2,700.00		
99	Center Bearing	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	5,000.00		5,000.00		
100	Engine Oil	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	5,600.00		5,600.00		
101	Oil Filter	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,200.00		1,200.00		
102	Drain Plug	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	200.00		200.00		
103	Aircon Filter	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,000.00		3,000.00		
104	Wind Shiel Washer	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	200.00		200.00		
105	Brake Cleaner	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	300.00		300.00		

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106	Miscellaneous	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,000.00		1,000.00	
107	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	2,000.00		2,000.00	
108	Head Lamp (Chargeable) (Good Quality)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	500.00		500.00	
109	Welding Rod, (E6011)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	4,000.00		4,000.00	
110	Welding Rod, (E6012)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,600.00		3,600.00	
111	Welding Rod, (E6013)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,400.00		3,400.00	
112	Welding Rod, (E6012)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	2,500.00		2,500.00	
113	Welding Rod, (7018)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	2,500.00		2,500.00	
114	Cutting Disk 4"	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	4,800.00		4,800.00	
115	Grinding Disc 4"	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,750.00		3,750.00	
116	Grinding Wheel	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,750.00		3,750.00	
117	Hacksaw Blade	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	2,000.00		2,000.00	
118	Dark Glass #10 (for welding)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	500.00		500.00	
119	Welding Gloves (High Heat Resistance)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,050.00		1,050.00	
120	Working Gloves with Rubber	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	450.00		450.00	
121	Goggles (for Grinding Works)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,600.00		1,600.00	
122	Chalk Stone	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	100.00		100.00	
123	Oxygen (content only)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	4,000.00		4,000.00	
124	Acetylene (content only)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	4,000.00		4,000.00	
125	Oil #40	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	25,000.00		25,000.00	
126	Oil #90	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	20,000.00		20,000.00	
127	Oil #10	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	18,000.00		18,000.00	
128	Grease	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	17,500.00		17,500.00	
129	Coolant	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	17,500.00		17,500.00	
130	ATF	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	17,500.00		17,500.00	
131	SAE15WD-40 (For Wheel Loader, L2-1551)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	17,500.00		17,500.00	

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132	Brake Fluid	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	17,500.00		17,500.00	
133	Angle Grinder, 4.5 inches (Good Quality)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	9,000.00		9,000.00	
134	Cap Brush (for Angle Grinder)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	600.00		600.00	
135	Electric Hand Drill (Good Quality)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	7,000.00		7,000.00	
136	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,250.00		1,250.00	
137	Equipment Logbook (Yellow Book)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	10,000.00		10,000.00	
138	Fire Extinguisher, Dry Chemical 5 Kgs. (content only)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	4,000.00		4,000.00	
139	Fire Extinguisher, Dry Chemical, 3 Kgs. (content only)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	3,000.00		3,000.00	
140	Power Steering Rack	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	70,000.00		70,000.00	
141	Fan Belt	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	5,200.00		5,200.00	
142	Replace Fan Belt	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,420.00		1,420.00	
143	Car Matting	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	3,100.00		3,100.00	
144	Evaporator Coil	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	6,650.00		6,650.00	
145	Cabin Filter	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	955.00		955.00	
146	Timing Belt	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	4,810.00		4,810.00	
147	Brake Set	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	4,200.00		4,200.00	
148	Rack End Rubber Boots	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	3,200.00		3,200.00	
149	Replace Brake Drum	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	16,600.00		16,600.00	
150	Clutch Disc	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	7,250.00		7,250.00	
151	Belt (3530)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	850.00		850.00	
152	Belt (7-PK-990)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,950.00		1,950.00	
153	Cab Filter (27694BZ00B)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,545.00		1,545.00	
154	Cab Cellulose Filter (5282682780)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	380.00		380.00	
155	Steering Filter (487169200A)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	1,430.00		1,430.00	
156	Air Drier Filter Kit (47500NA040)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	9,300.00		9,300.00	
157	Air Filter Primary (165289201A)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	15,000.00		15,000.00	
158	Cutting Edge	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	66,000.00		66,000.00	

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159	End Bit	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	116,000.00		116,000.00	
160	Oil Filter (LF-3970)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	7,000.00		7,000.00	
161	Fuel Filter (FF-5622)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	4,800.00		4,800.00	
162	Fuel Filter (FS-36230)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	5,700.00		5,700.00	
163	Fuel Filter (FS-36210)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	4,200.00		4,200.00	
164	Tire Tube 17.5-25	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	6,800.00		6,800.00	
165	Battery 15, Plates 12V	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	6,500.00		6,500.00	
166	Check Engine and Fix Wires	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	570.00		570.00	
167	EGR Valve	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	25,500.00		25,500.00	
168	Engine Emission Control Repair	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	4,350.00		4,350.00	
169	Right Front CV Axle Driver Assy Infr	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	8,700.00		8,700.00	
170	Right Front CV Axle Driver Assy Out	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	7,550.00		7,550.00	
171	Axle Grease	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	110.00		110.00	
172	Replace Front CV Joint assy	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	835.00		835.00	
173	Pull-Out and Install	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,150.00		1,150.00	
174	Wheel Balancing	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,550.00		1,550.00	
175	HSG Trans SLV CVL	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	11,100.00		11,100.00	
176	Master CYL Clutch	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	8,265.00		8,265.00	
177	Brake Fluid DOT 4	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	2,390.00		2,390.00	
178	Shop Supplies	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	650.00		650.00	
179	Repair of Transmission	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	5,315.00		5,315.00	
180	Caliper kit	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,400.00		1,400.00	
181	Banjo Bolt Washer	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	110.00		110.00	
182	Brake Master Assy	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	6,600.00		6,600.00	
183	Brake Vacuum Assy	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	8,600.00		8,600.00	
184	Brake Fluid (LTR)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	350.00		350.00	
185	Brake Hydro Vac	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	8,600.00		8,600.00	
186	Replace Caliper Kit	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	500.00		500.00	
187	Replace Banjo Bolt Washer	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	110.00		110.00	
188	Replace Brake Master Assy	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	700.00		700.00	

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189	Replace Vacuum Assy	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	900.00		900.00	
190	Replace Brake Hydro Vac	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	920.00		920.00	
191	Tires 255 / 160R18 (Good Quality)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	61,200.00		61,200.00	
192	Kit Brake Lining	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	15,200.00		15,200.00	
193	Kit Shoe Lining	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	14,400.00		14,400.00	
194	Brakes Too Sensitive Repair	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	3,300.00		3,300.00	
195	Welding Rod, (7018)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	2,200.00		2,200.00	
196	Welding Rod, (E6011)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	850.00		850.00	
197	Grinding Disc, 4"	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	2,400.00		2,400.00	
198	Cutting Discs, 4"	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	4,500.00		4,500.00	
199	Welding Rod Holder (Heavy Duty)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	980.00		980.00	
200	Dark Glass (for welding)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	150.00		150.00	
201	Clear Glass (for welding)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	150.00		150.00	
202	Welding Gloves (Good Quality)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	300.00		300.00	
203	Working Gloves with Rubber (Good Quality)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	625.00		625.00	
204	Paint Brush 2"	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	150.00		150.00	
205	Hacksaw Blade	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	165.00		165.00	
206	Lacquer Thinner	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	300.00		300.00	
207	Engine Oil (For Gasoline Engine)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	10,500.00		10,500.00	
208	Equipment Logbook (Yellow Book)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	15,000.00		15,000.00	
	4th Quarter			shopping								1,142,743.00	
1	Oil Filter (Heavy Equipment)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,200.00		1,200.00	
2	Fuel filter (Heavy Equipment)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	500.00		500.00	
3	Oil Filter (Dumptruck)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	17,200.00		17,200.00	
4	Fuel filter (Dumptruck)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	5,800.00		5,800.00	
5	Primary Fuel Filter	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,600.00		7,600.00	
6	Secondary Fuel Filter	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	12,000.00		12,000.00	
7	Oil Filter (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	8,400.00		8,400.00	
8	Fuel filter (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	11,100.00		11,100.00	
9	Brake pad (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	10,000.00		10,000.00	

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10	Brake Shoe (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	11,000.00		11,000.00	
11	Tires, good quality (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	104,000.00		104,000.00	
12	Tires, good quality (Dumptruck)	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	108,000.00		108,000.00	
13	Wheel Bearing Inner, (Rear)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	5,000.00		5,000.00	
14	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	5,600.00		5,600.00	
15	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,000.00		7,000.00	
16	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,000.00		7,000.00	
17	Oil Seal (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	2,250.00		2,250.00	
18	Oil Seal (Mini Dumptrucks)	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	850.00		850.00	
19	O-ring (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,200.00		1,200.00	
20	O-ring (Mini Dumptruck)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	350.00		350.00	
21	O-ring (Dumptruck)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	800.00		800.00	
22	Bushings (Shock Absorber, Suspension)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	10,800.00		10,800.00	
23	Wiper blades (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,500.00		1,500.00	
24	Shock absorber (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,000.00		7,000.00	
25	Engine Support (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	7,000.00		7,000.00	
26	Rack End (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	5,000.00		5,000.00	
27	Tie Rod End (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	5,000.00		5,000.00	
28	Rack End Boots (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,000.00		1,000.00	
29	Support Transmission (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	520.00		520.00	
30	Support, Transfer Case (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	260.00		260.00	
31	Timing Belts (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	6,500.00		6,500.00	
32	Idle (Tensioner Bearing)(Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	5,000.00		5,000.00	
33	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,000.00		7,000.00	
34	Battery, 12V Good Quality	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	10,000.00		10,000.00	
35	Battery, 15 Plates, 12V Good Quality	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	24,000.00		24,000.00	
36	Welding Rod, Good Quality	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	2,600.00		2,600.00	

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37	Engine support	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	440.00		440.00	
38	Automotive Electrical Tape, Big Black	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	400.00		400.00	
39	Automotive Wire #16	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	1,720.00		1,720.00	
40	Automotive Wire #18	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	1,320.00		1,320.00	
41	Hose Clip, 4 inches	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	720.00		720.00	
42	Hose Clip, 3 inches	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	450.00		450.00	
43	Alternator (Dumtruck/Mini Dumptruck)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	75,000.00		75,000.00	
44	Starter Motor (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	50,000.00		50,000.00	
45	Alternator (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	30,000.00		30,000.00	
46	Oil Filter (152049Z00C)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	3,220.00		3,220.00	
47	Fuel Filter 166959Z0C (5222677134)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	3,000.00		3,000.00	
48	Fuel Filter Water Separator (166959Z01D)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	3,820.00		3,820.00	
49	Sealing Ring, Oil Pan (146769Z01C)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	310.00		310.00	
50	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (99990-1Z013J)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,280.00		7,280.00	
51	Gear Oil HD GL-4 SAE 80W-90 VTC/UD (99990-1Z013J)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	8,800.00		8,800.00	
52	Gear Oil HD GL-5 SAE 85W-140 VTC/UD (99990-1Z01J)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,600.00		7,600.00	
53	Euro 4 Add Blue	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	5,700.00		5,700.00	
54	Cross Joint	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	1,500.00		1,500.00	
55	Clutch Disc (assy)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	19,500.00		19,500.00	
56	Pilot Bearing (Flywheel)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,000.00		1,000.00	
57	Clutch Release Bearing (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	6,000.00		6,000.00	
58	Clutch Pressure Plate Assy	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	14,500.00		14,500.00	
59	Bronze Rod	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	600.00		600.00	
60	Leaf Spring	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	12,000.00		12,000.00	
61	Pressure Hose	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	272.00		272.00	
62	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	125.00		125.00	
63	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	60.00		60.00	

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64	Evaporator Coil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	5,000.00		5,000.00	
65	Aircon Filter / Cabin Filter	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,000.00		4,000.00	
66	Labor for evaporator coil installation and nitrogen fixation	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	6,000.00		6,000.00	
67	Gasket All	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	280.00		280.00	
68	Gasket Maker	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	120.00		120.00	
69	Air Cleaner Element	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	980.00		980.00	
70	Radiator Tank Assy.	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	16,000.00		16,000.00	
71	Fan Belt (Service Vehicle)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	750.00		750.00	
72	Fan Belt (Dumprtruck)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,000.00		2,000.00	
73	Rutor Disc	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	16,000.00		16,000.00	
74	Swing Arm	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	2,000.00		2,000.00	
75	High Tension Wire	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	180.00		180.00	
76	Battery, Terminal Lug	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	400.00		400.00	
77	Battery Cable	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,240.00		2,240.00	
78	Engine Fan Belt	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	2,000.00		2,000.00	
79	Spark plug	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	465.00		465.00	
80	Welding Rod, (7018)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,000.00		1,000.00	
81	Grinding Disc, 3"	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,200.00		4,200.00	
82	Cutting Discs, 3"	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,600.00		2,600.00	
83	Grinding Wheel	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	450.00		450.00	
84	Valve Kit, Ignition Pump Suction	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	25,321.00		25,321.00	
85	Brake Drum	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	50,000.00		50,000.00	
86	Fog Lamp	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	10,000.00		10,000.00	
87	Horn	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	2,500.00		2,500.00	
88	Hydrovac Assy. (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	9,000.00		9,000.00	
89	Seat Cover	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	3,500.00		3,500.00	
90	Floor Matting	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	3,700.00		3,700.00	
91	Complete Wheel alignment (for four wheel)	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	2,000.00		2,000.00	
92	Starter Solenoid (Service Vehicle)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,700.00		2,700.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
93	Center Bearing	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	5,000.00		5,000.00	
94	Engine Oil	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	5,600.00		5,600.00	
95	Oil Filter	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,200.00		1,200.00	
96	Drain Plug	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	200.00		200.00	
97	Aircon Filter	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	3,000.00		3,000.00	
98	Wind Shield Washer	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	200.00		200.00	
99	Brake Cleaner	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	300.00		300.00	
100	Miscellaneous	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,000.00		1,000.00	
101	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,000.00		2,000.00	
102	Welding Rod, (E6011)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,000.00		4,000.00	
103	Welding Rod, (E6012)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	3,600.00		3,600.00	
104	Welding Rod, (E6013)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	3,400.00		3,400.00	
105	Welding Rod, (E6012)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,500.00		2,500.00	
106	Welding Rod, (7018)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,500.00		2,500.00	
107	Cutting Disk 4"	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,800.00		4,800.00	
108	Grinding Disc 4"	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	3,750.00		3,750.00	
109	Grinding Wheel	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	3,750.00		3,750.00	
110	Hacksaw Blade	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	2,000.00		2,000.00	
111	Dark Glass #10 (for welding)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	500.00		500.00	
112	welding gloves (high heat resistance)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,050.00		1,050.00	
113	Working Gloves with Rubber	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	450.00		450.00	
114	Goggles (for Grinding Works)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	1,600.00		1,600.00	
115	Chalk Stone	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	100.00		100.00	
116	Oxygen (content only)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,000.00		4,000.00	
117	Acetylene (content only)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,000.00		4,000.00	
118	Oil #40	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	25,000.00		25,000.00	
119	SAE15WD-40 (For Wheel Loader, L2-1551)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	17,500.00		17,500.00	
120	Cap Brush (for Angle Grinder)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	300.00		300.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
121	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,250.00		1,250.00	
122	Equipment Logbook (Yellow Book)	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	10,000.00		10,000.00	
123	Fire Extinguisher (Dry Chemical 5 Kgs. (content only))	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	4,000.00		4,000.00	
124	Fire Extinguisher (Dry Chemical, 3 Kgs. (content only))	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	3,000.00		3,000.00	
125	Power Steering Rack	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	70,000.00		70,000.00	
126	Fan Belt	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	5,200.00		5,200.00	
127	Replace Fan Belt	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,420.00		1,420.00	
128	Car Matting	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	3,100.00		3,100.00	
129	Evaporator Coil	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	6,650.00		6,650.00	
130	Cabin Filter	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	955.00		955.00	
131	Timing Belt	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	4,810.00		4,810.00	
132	Brake Set	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	4,200.00		4,200.00	
133	Rack End Rubber Boots	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	3,200.00		3,200.00	
134	Clutch Disc	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	7,250.00		7,250.00	
135	Belt (3530)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	850.00		850.00	
136	Belt (7-PK-990)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,950.00		1,950.00	
137	Cab Filter (2769-9Z00B)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,545.00		1,545.00	
138	Cab Cellulose Filter (5282682780)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	380.00		380.00	
139	Steering Filter (487169200A)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,430.00		1,430.00	
140	Air Drier Filter Kit (47500NA040)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	9,300.00		9,300.00	
141	Air Filter Primary (165289Z01A)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	15,000.00		15,000.00	
142	Tire Tube 17.5-25	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	6,800.00		6,800.00	
143	Tires, 195R15-8PR	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	26,400.00		26,400.00	
5	OTHERS									14,234,000.00		14,234,000.00	
	Equipment									11,184,000.00		11,184,000.00	
1	Road Grader (Brand New)	NO2DEO	No	Bidding	4/3-17/23	04/17/2023	04/24/2023		GoP	6,700,000.00		6,700,000.00	

