

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	Bail 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 (152049200C)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,220.00		3,220.00	
57	Fuel Filter 16695920C (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 (99990-1Z0133)	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/JD (99990-1Z0133)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	8,800.00		8,800.00	

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62	Gear Oil HD GL-5 SAE 85W-140 (VTC/JUD (99990-120J))	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,600.00		7,600.00		
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 (Dumptruck)	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		

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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		
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		

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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	
117	Welding Rod, (E6012)	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	

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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	
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 (276949Z00B)	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	

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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		
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-5622)	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 Gauge	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 70/112 (as per sample)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	1,310.00		1,310.00		

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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	
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 leak	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 CVL	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	11,100.00		11,100.00	
216	Master CVL 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	

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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		
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		

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25	Bushings (Shock Absorber, Suspension B	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		
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	Idle (Tensioner Bearing)(Service V	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		

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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	
54	Oil Filter (152049200C)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	3,220.00		3,220.00	
55	Fuel Filter 16695920C (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 (166959201D)	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 (146769201C)	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 (99990-1Z013)	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 (99990-1Z013)	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	

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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		
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	Rotor 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		

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104	Wind Shield 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		
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 Cleaner.	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		

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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		
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	Clutch Disc	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 (276949Z00B)	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		

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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		
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 Int	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 CYL	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	11,100.00		11,100.00		
176	Master CVL 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	Barjo 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		

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187	Replace Barjo 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	
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 / 16OR18 (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												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	

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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		
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, 11 Plates, 12V Good Quality	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	10,000.00		10,000.00		

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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	
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 (Dumpruck 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 (522677134)	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 (99990-1Z0J)	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	

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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	
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 testing and freon gas recharging	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 (Dumptruck)	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	

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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		
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		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
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		
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 (276949Z00B)	NO2DEO	No	shopping	12/7-11/23	12/14/2023	12/16/2023		GoP	1,545.00		1,545.00		

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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 (165289201A)	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									9,834,000.00		9,834,000.00	
	Equipment									6,784,000.00		6,784,000.00	
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	
2	2.8 4x4 A/T Pick-up (Brand New) with specification	NO2DEO	No	Bidding	4/3-17/23	04/17/2023	04/24/2023		GoP	4,400,000.00		4,400,000.00	
3	Laptop	NO2DEO	No	SVP/Shopping	4/3-7/23	04/13/2023	04/14/2023		GoP	630,000.00		630,000.00	
4	Lazer distance measure meter	NO2DEO	No	SVP/Shopping	3/3-7/23	03/13/2023	03/14/2023		GoP	54,000.00		54,000.00	
5	Real time Kenimatic	NO2DEO	No	SVP/Bidding	4/3-7/23	04/13/2023	04/14/2023		GoP	1,700,000.00		1,700,000.00	
	Hydrographic Surveying System (Unmanned Surveying Vehicle)	NO2DEO	No	SVP/Bidding	4/3-7/23	04/13/2023	04/14/2023		GoP	4,600,000.00		4,600,000.00	
	4 Hp Floor Mounted Split Type Airconditioning Unit	NO2DEO	No	SVP/Bidding	4/3-7/23	04/13/2023	04/14/2023		GoP	95,000.00		95,000.00	
	Breaker (Pneumatic Driven)	NO2DEO	No	SVP/Bidding	4/3-7/23	04/13/2023	04/14/2023		GoP	248,000.00		248,000.00	
	Grass Cutter	NO2DEO	No	SVP/Bidding	4/3-7/23	04/13/2023	04/14/2023		GoP	292,500.00		292,500.00	
	2.8 4x4 A/T Pick-up (Brand New) with specification	NO2DEO	No	Bidding	6/3-17/23	06/17/2023	04/24/2023		GoP	4,400,000.00		4,400,000.00	
	Fuels/Lubricants									3,050,000.00		3,050,000.00	
	1st Quarter									925,000.00		925,000.00	
1	Diesel Fuel	NO2DEO	No	SVP	1/7-13/23	01/13/2023	01/14/2023		GoP	550,000.00		550,000.00	
2	Unleaded Gasoline	NO2DEO	No	SVP	1/7-13/23	01/13/2023	01/14/2023		GoP	375,000.00		375,000.00	
	2nd Quarter									775,000.00		775,000.00	
1	Diesel Fuel	NO2DEO	No	SVP	4/7-13/23	04/13/2023	04/14/2023		GoP	400,000.00		400,000.00	
2	Unleaded Gasoline	NO2DEO	No	SVP	4/7-13/23	04/13/2023	04/14/2023		GoP	375,000.00		375,000.00	

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	3rd Quarter									575,000.00		575,000.00	
1	Diesel Fuel	NO2DEO	No	SVP	7/7-13/23	07/13/2023	07/14/2023		GoP	750,000.00		200,000.00	
2	Unleaded Gasoline	NO2DEO	No	SVP	7/7-13/23	07/13/2023	07/14/2023		GoP	375,000.00		375,000.00	
	4th Quarter									775,000.00		775,000.00	
1	Diesel Fuel	NO2DEO	No	SVP	10/6-14/23	10/14/2023	10/15/2023		GoP	400,000.00		400,000.00	
2	Unleaded Gasoline	NO2DEO	No	SVP	10/6-14/23	10/14/2023	10/15/2023		GoP	375,000.00		375,000.00	
										2,632,168.00		2,632,168.00	
					SUB-TOTAL (1. Common office supplies)								
					SUB-TOTAL (2. Common office equipment supplies & consumables)								
					SUB-TOTAL (3. Construction supplies)					15,311,418.00		15,311,418.00	
					SUB-TOTAL (4. Contingencies 5% of spare parts, supplies and materials)					5,610,301.00		5,610,301.00	
					SUB-TOTAL (5. Others)					9,834,000.00		9,834,000.00	
					GRAND TOTAL:					35,298,587.00		35,298,587.00	

Submitted by:

Recommended by:

Approved by:

MA. ERA S. BARTIGAS
Head, Procurement Unit

LUZ VICOY
BAC, Chairperson

NOEL M. SANTARA
District Engineer