



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 2ND DISTRICT ENGINEERING OFFICE
Sibulan, Negros Oriental, Regional VII



ANNUAL PROCUREMENT PLAN (APP) FY 2023
(GOODS)(FINAL)

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Common Office Supplies									7,714,980.25		7,714,980.25	
	1st Quarter												
1	A3 size Bondpaper	Admin. Sec No		shopping	3/7-11/23	03/14/2023	04/16/2023		GoP	37,250.00		37,250.00	
2	A4 size Bondpaper sub. 20	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	147,500.00		147,500.00	
3	Heavy duty stapler (for binding staples)	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,760.00		2,760.00	
4	Stapler with remover	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,600.00		2,600.00	
5	Columnar Notebook, 14 columns	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	960.00		960.00	
6	Puncher, paper, heavy duty, with two hole guide	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,200.00		1,200.00	
7	T-Shirt with print (see specs attached)	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	25,800.00		25,800.00	
8	Alcohol (70%)	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,549.50		2,549.50	
9	All Purpose Glue(500ml)	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	496.00		496.00	
10	Arch File (Blue, A4)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	52,000.00		52,000.00	
11	Arch File (Blue, Long)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	13,000.00		13,000.00	
12	Ballpen (Black)(10pcs/box)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,114.80		3,114.80	
13	Ballpen (Blue)(10pcs/box)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,289.50		6,289.50	
14	Ballpen (Red)(10pcs/box)	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,893.50		3,893.50	
15	Battery AA	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	250.00		250.00	
16	Binder Clio (1"x12pcs/box)	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	492.50		492.50	
17	Binder Clio (1-1/2"x12pcs/box)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,477.50		1,477.50	
18	Binder Clio (2"x12pcs/box)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,477.50		1,477.50	
19	Bond Paper (A3, sub. 20)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	48,000.00		48,000.00	
20	Bond Paper (A4, sub. 20)(5 reams/box)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	122,375.00		122,375.00	
21	Bond Paper (Long, sub. 20)(5 reams/box)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	20,640.00		20,640.00	
22	Book Ends	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,254.00		1,254.00	
23	Calculator (12 digits)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,456.00		1,456.00	
24	Calculator (Scientific, 991EX)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,495.00		7,495.00	
25	Calligraphy Pen 2.0	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	612.00		612.00	
26	Carbon (Blue)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	450.00		450.00	
27	Carolina (assorted)	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,570.00		3,570.00	
28	Clipboard (with cover, long)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,398.00		2,398.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
29	Colored Pencil (8 colors)	Admin. Sec No	Activity?	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,295.00		1,295.00	
30	Cork Board (60 x 90cm)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	939.00		939.00	
31	Correction Tape (10m)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,700.00		3,700.00	
32	Dater Stamp	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	298.00		298.00	
33	Double Sided Tape (1")	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	760.00		760.00	
34	Duct Tape	Admin. Sec No		shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	6,586.25		6,586.25	
35	Tarpaulin (2 ft. x 4 ft, 112 pcs)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	22,400.00		22,400.00	
36	Tarpaulin (4 ft. x 8 ft, 2 pcs)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,600.00		1,600.00	
2nd Quarter													
1	Ordinary Folder (A4)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,600.00		1,600.00	
2	Ordinary Folder (long)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,000.00		1,000.00	
3	Expandable Folder (Long)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	912.50		912.50	
4	Expandable Folder (A4)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	762.50		762.50	
5	Fastener Plastic (short)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,205.00		1,205.00	
6	Stapler (Heavy Duty)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,250.00		4,250.00	
7	Puncher (Heavy Duty)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,757.25		1,757.25	
8	Correction Tape (10m)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,147.50		1,147.50	
9	Arch File (Blue, A4)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	78,000.00		78,000.00	
10	Balpen-black 0.1 (uniball)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,000.00		10,000.00	
11	Balpen-black 0.5 (pilot)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	14,400.00		14,400.00	
12	Balpen-blue 0.3 (pilot)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	51,750.00		51,750.00	
13	Balpen refill-black (0.1, uniball)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	8,000.00		8,000.00	
14	Balpen refill-black (0.5, pilot)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,800.00		4,800.00	
15	Balpen refill-blue (0.3, pilot)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	8,300.00		8,300.00	
16	Binder clip (big/small)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,000.00		4,000.00	
17	Bond paper (A4, substances 20)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	84,000.00		84,000.00	
18	Bond paper (long, substance 20)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	34,200.00		34,200.00	
19	Bookpaper (short, substance 20, 70g/m2, acid)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,900.00		3,900.00	
20	Broom, soft (tambo, 200g min tiger grass)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,000.00		2,000.00	
21	Cleaner, scouring powder (350g mini/can)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,400.00		5,400.00	
22	Correction tape (10m, excellent quality)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,120.00		3,120.00	
23	Arch File (blue, long)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	32,000.00		32,000.00	
24	Detergent powder, all purpose (1 kg/bag)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,800.00		1,800.00	
25	Disinfecting liquid (250ml)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	11,520.00		11,520.00	
26	Disinfectant spray, aerosol type (400-550g)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,956.00		10,956.00	
27	Double sided tape (1")	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	370.00		370.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
28	Fastener (short, plastic, excellent quality)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,000.00		3,000.00	
29	Glass cleaner (big)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	15,180.00		15,180.00	
30	Insect repellent spray (big)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	34,980.00		34,980.00	
31	Masking tape (1")	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,050.00		3,050.00	
32	Multipurpose paper (green)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,800.00		2,800.00	
33	Paper clip (32mm, 100 pieces)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	750.00		750.00	
34	Paper shredder	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	169,280.00		169,280.00	
35	Pencil (monopod, no.2)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	363.00		363.00	
36	Pencil pen (pilot, black)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,875.00		1,875.00	
37	Pencil pen (pilot, blue)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,250.00		1,250.00	
38	Pencil pen (pilot, red)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	625.00		625.00	
39	Photo paper	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,920.00		1,920.00	
40	Expanded Envelope (blue, long)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,760.00		5,760.00	
41	Expanded Folder (blue, A4)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,250.00		2,250.00	
42	Record book (300 pages, 214x278mm)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	28,300.00		28,300.00	
43	Record book (500 pages, 214x278mm)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	34,050.00		34,050.00	
44	Safeguard soap	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,830.00		3,830.00	
45	Scotch tape (1")	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,300.00		2,300.00	
46	Sign pen 0.5mm (black, gel ink)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,800.00		3,800.00	
47	Sign pen refill 0.5 (black)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	13,250.00		13,250.00	
48	Staple wire (23/13)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,950.00		1,950.00	
49	Staple wire (23/17)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,450.00		3,450.00	
50	Stapler (Max)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	11,295.00		11,295.00	
51	Sticker paper (assorted)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	96,100.00		96,100.00	
52	Tissue paper (2 ply, 250 pulls)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,100.00		3,100.00	
53	Whiteboard (36 x 24in)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,900.00		7,900.00	
54	Cartolina (medium thickness) any light colors	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,500.00		4,500.00	
55	Duct tape (good quality)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,500.00		5,500.00	
56	Bed, double deck, good quality	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	232,000.00		232,000.00	
57	Foam, single w/ cover	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	44,000.00		44,000.00	
58	Foam, double w/ cover	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	64,000.00		64,000.00	
59	Bed Cover Bed Sheet full	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	12,000.00		12,000.00	
60	Bed Cover Comforter full	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	32,000.00		32,000.00	
61	Bed Cover Comforter, Queen size	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	12,000.00		12,000.00	
62	Bed Frame, Queen size	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	18,000.00		18,000.00	
63	Bed Frame, Queen size	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	15,000.00		15,000.00	
64	Dining set, 2 seater w/ing	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	36,000.00		36,000.00	
65	Coffee table, wooden type	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	9,500.00		9,500.00	
66	Pillow 20 x 30 ground foam	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	15,000.00		15,000.00	
67	Window curtain	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,000.00		3,000.00	
68	Hanger	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,600.00		1,600.00	
69	Door Mat	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,200.00		4,200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
70	Dipper	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	700.00		700.00	
71	Pail 2.5 gal	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,750.00		1,750.00	
72	Sliding (HA), Fix & Window glass w/ Installation	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	46,500.00		46,500.00	
73	Toilet Paper, 12 roll/pack	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	13,200.00		13,200.00	
74	Plastic pail water container	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	2,030.00		2,030.00	
75	Trash bin with cover (medium size)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	4,160.00		4,160.00	
76	Auto Solar Welding Mask (full face, heavy duty)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	4,000.00		4,000.00	
77	Breaker (Pneumatic driven)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	248,000.00		248,000.00	
78	Broom	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	200.00		200.00	
79	Car Vacuum	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	3,000.00		3,000.00	
80	Dustpan	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	165.33		165.33	
81	Electrode Handle J-4 400 Amp (Heavy Duty)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,600.00		1,600.00	
82	Extension Wire (Heavy duty, 5 meter)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	659.50		659.50	
83	Extension Wire (20 meter)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	3,000.00		3,000.00	
84	Floor Rugs	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,164.50		1,164.50	
85	Ground Clamp 400 Amp. (Heavy duty)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	700.00		700.00	
86	Hammer (Maso, 6 lbs)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,000.00		1,000.00	
87	Hand Towels	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	240.00		240.00	
88	Heat & Fire Resistant Gloves	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	2,795.12		2,795.12	
89	Heavy duty Flashlight	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,620.00		1,620.00	
90	Long Tape (50 m)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	4,396.00		4,396.00	
91	Pliers	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,200.00		1,200.00	
92	Portable Pressure Washer Nozzle Gun	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	75,000.00		75,000.00	
93	Rain Coat	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,000.00		1,000.00	
94	Reflectorized Vest	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	11,304.00		11,304.00	
95	Screw Driver	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	2,500.00		2,500.00	
96	Skull Guard (White with DPMH Logo)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	2,500.00		2,500.00	
97	Tapeon 1/2 Big	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	8,000.00		8,000.00	
98	Walk Meter (Big wheel, excellent quality)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	400.00		400.00	
99	Welding Gloves	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	28,000.00		28,000.00	
100	Welding Rod (E6011) 1/8	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	1,500.00		1,500.00	
101	Welding Rod (E6011) 1/8	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GOP	3,600.00		3,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
102	Welding Rod (E6013) 1/8	Admin. Sec No	Overhead	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,400.00		3,400.00	
103	Working Gloves	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,500.00		2,500.00	
104	T-shirt & short with print (see attach specs)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	42,000.00		42,000.00	
105	Broom	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	200.00		200.00	
106	Car Vacuum	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,000.00		3,000.00	
107	Dustpan	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	166.00		166.00	
108	Electrode Handle J-4 400 Amp (Heavy Duty)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,600.00		1,600.00	
109	Extension Wire (Heavy duty, 5 meter)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	660.00		660.00	
110	Extension Wire (20 meter)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,000.00		3,000.00	
111	Floor Rugs	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,165.00		1,165.00	
112	Hand Towels	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	240.00		240.00	
113	Polo Shirt with print (color cream)(assorted sizes)	Admin. Sec No		shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	32,680.00		32,680.00	
114	T-Shirt with print (color cream)(assorted sizes)	Admin. Sec No		shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	40,480.00		40,480.00	
3rd Quarter													
1	Filing Rack at L 80"XD 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	66,450.00		66,450.00	
2	Filing Rack at L 56"XD 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	15,705.00		15,705.00	
3	Filing Rack at L 78"XD 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	88,600.00		88,600.00	
4	Filing Rack at L 60"XW 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	31,410.00		31,410.00	
5	Filing Rack at L 80"XW 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	88,600.00		88,600.00	
6	Filing Rack at L 84"XW 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	22,150.00		22,150.00	
7	Filing Rack at L 36"XW 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	14,631.00		14,631.00	
8	Filing Rack at L 64"XW 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	22,150.00		22,150.00	
9	Filing Rack at L 72"XW 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	464,480.00		464,480.00	
10	Filing Rack at L 90"XW 12"XH 84"	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	40,000.00		40,000.00	
11	Arch File, blue, long	Admin. Sec No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP			4,340,881.00	
4th Quarter													
1	UPVC Connector 25mmØ	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	300.00		300.00	
2	UPVC Pipe 25mmØ	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	12,870.00		12,870.00	
3	UPVC Elbow 25mmØ	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	1,350.00		1,350.00	
4	Male Adapter 1"	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	150.00		150.00	
5	Male adapter 2"	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	600.00		600.00	
6	Flexible Hoses 1/2"	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	700.00		700.00	
7	Plastic moulding 3/4	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	200.00		200.00	
8	P.E. 130 male adaptor 1/2	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP				
9	Switch box	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	320.00		320.00	

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10	Metal pull box 4"x6"x6"	Admin. Sec No	Activity?	shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	600.00		600.00	
11	Tube 1/4"	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	44.00		44.00	
12	split bolt connector #30mm	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	1,140.00		1,140.00	
13	Expansion bolt 5/16"	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	50.00		50.00	
14	Cable tie 12"x100 pcs	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	1,940.00		1,940.00	
15	Cable tie 12"	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	340.00		340.00	
16	Tox #6 with screw	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	250.00		250.00	
17	22mm2 THHN cooper wire, stranded (black)	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	3,010.00		3,010.00	
18	22mm2 THHN cooper wire, stranded (white)	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	11,610.00		11,610.00	
19	14mm2 THHN cooper wire, stranded (black)	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	4,290.00		4,290.00	
20	14mm2 THHN cooper wire, stranded (white)	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	4,290.00		4,290.00	
21	3.5mm2 THHN cooper wire, stranded	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	43,750.00		43,750.00	
22	5.5mm2 THHN cooper wire, stranded	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	9,180.00		9,180.00	
23	Royal cord #12/4	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	12,500.00		12,500.00	
24	Switch 2 gang	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	1,590.00		1,590.00	
25	Switch 2 gang w/ weatherproof plate	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	4,200.00		4,200.00	
26	Multi-purpose convenience outlet	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	250.00		250.00	
27	Convenience outlet weatherproof	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	495.00		495.00	
28	Capacitor 50uF 450V	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	863.00		863.00	
29	Printed circuit assembly	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	33,000.00		33,000.00	
30	Pliers heavy duty	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	1,590.00		1,590.00	
31	Insulation resistance tester	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	10,395.00		10,395.00	
32	AC clamp meter	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	10,250.00		10,250.00	
33	Plastic tape	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	864.00		864.00	
34	Rubber tape	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	1,140.00		1,140.00	
35	3Amps FuseLink	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	7,000.00		7,000.00	
36	8Amps FuseLink	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	8,395.00		8,395.00	
37	Emergency Battery	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	2,500.00		2,500.00	
38	30AT Break-on Circuit breaker w/ enclosure NEMA 3R	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	8,000.00		8,000.00	
39	MOP with 4 branches	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	785.00		785.00	
40	20AT circuit breaker	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	4,200.00		4,200.00	
41	30AT circuit breaker	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	4,200.00		4,200.00	
42	50AT circuit breaker	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	2,800.00		2,800.00	
43	Circuit transformer	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	12,000.00		12,000.00	
44	Circuit transformer box	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	4,500.00		4,500.00	
45	50KVA transformer	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	450,000.00		450,000.00	

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46	Main-150AT 3Phase w/ 18 branches	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	44,000.00		44,000.00	
47	3W LED bulb	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	480.00		480.00	
48	50W incandescent bulb	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	50.00		50.00	
49	Privilege base	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	520.00		520.00	
50	14W LED bulb	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	1,860.00		1,860.00	
51	4 lamps w/ adaptor underwater lamp	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	3,850.00		3,850.00	
52	#4 split bolt	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	280.00		280.00	
53	3/4 spool insulator	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	140.00		140.00	
54	Secondary rack 1 phase	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	520.00		520.00	
55	Check-up ATR condition unit and cleaning, check-up & replace capacitor and repair of various defects and general cleaning of 47 units airconditioners at various office	Admin. Sec No		shopping	10/7-11/23	10/14/2023	10/16/2023		GOP	126,200.00		126,200.00	
56	Bond Paper, A4 size, sub.20	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	973,000.00		973,000.00	
57	Snacks/Meals (1 Lunch and 1 snack)	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	40,000.00		40,000.00	
58	Re-installation of printer driver (for canon ipf 671 large format printer under Prop. No. NE-061-001-001-18)	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	1,000.00		1,000.00	
59	Repair of Epson L1300 printer S/N:J88T029489	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	1,050.00		1,050.00	
60	Repair of Epson L14150 printer S/N:X60U008045	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	1,050.00		1,050.00	
61	Print Head for L14150	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	10,500.00		10,500.00	
62	Adapter Assy C-C-M,Y	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	1,600.00		1,600.00	
63	Print Head for L1300	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	11,500.00		11,500.00	
64	Epson Ink T664	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	1,750.00		1,750.00	
65	Tarpaulin/ Streamer (see specs Attached)	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	1,350.00		1,350.00	
66	T-Shirt with sublimation print (see specs attached)	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	76,800.00		76,800.00	
67	Snacks	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	15,360.00		15,360.00	
68	Epson Maintenance Box (L14150)	Admin. Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	4,900.00		4,900.00	
69	Index of payments to creditors	Finance Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	26,000.00		26,000.00	
70	Index of Payments to Employees	Finance Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	26,000.00		26,000.00	
71	Pristine Compatible Toner Cartridge (SZ110, black)	Finance Sec No		shopping	11/7-11/23	11/14/2023	11/16/2023		GOP	93,000.00		93,000.00	
72	Desktop (non-technical)	Admin. Sec No		bidding	11/7-11/23	11/14/2023	11/16/2023		GOP	587,520.00		587,520.00	
73	Laptop (technical)	Admin. Sec No		bidding	11/7-11/23	11/14/2023	11/16/2023		GOP	734,400.00		734,400.00	
74	Printer MFP	Admin. Sec No		bidding	11/7-11/23	11/14/2023	11/16/2023		GOP	47,000.00		47,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
75	Smartphone	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	21,400.00		21,400.00	
76	External Hard drive 2TB	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	18,400.00		18,400.00	
77	External Hard drive 6TB	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	76,000.00		76,000.00	
78	Hard Disk Drive (1TB)	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	15,000.00		15,000.00	
79	Solid State Drive	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	12,400.00		12,400.00	
80	RAM Memory DDR4 8GB	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	2,750.00		2,750.00	
81	UPS 3KVA, 1800 w/ 230W	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	613,900.00		613,900.00	
82	Smart Wifi-6 router	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	57,200.00		57,200.00	
83	Video Card 4GB GTX	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	12,200.00		12,200.00	
84	USB 2.0 Extension Cable Male to Female Active Repeater Extender Cord (10m)	Admin. Sec No	Admin. Sec No	bidding	11/7-11/23	11/14/2023	11/16/2023		GoP	800.00		800.00	
Common Office Equipment Supplies and Consumables										6,036,480.00		6,036,480.00	
1st Quarter													
1	Maintenance Box for Epson L15150 series (C9345)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	31,690.00		31,690.00	
2	Toner TN118	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	67,000.00		67,000.00	
3	UPS 1200VA	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	16,960.00		16,960.00	
4	Pristine Compatible Toner Cartridge (S2110).blk	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	83,000.00		83,000.00	
5	Pristine Brother Laser Toner Cartridge (TN2380).blk	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	24,000.00		24,000.00	
6	Power Supply for Epson L15150 series	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,170.00		3,170.00	
7	Copier Toner (Colored, OKI ES8473MFP)(C,Y,M,BK)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	29,000.00		29,000.00	
8	Copier Toner (EcoPrint Rowe)(Black)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	44,985.00		44,985.00	
9	Copier Toner (Ineo 205)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	34,375.00		34,375.00	
10	Copier Toner (Ineo 205)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	34,375.00		34,375.00	
11	Copier Toner (KIP)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	36,300.00		36,300.00	
12	Copier Toner (TN118)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	81,175.00		81,175.00	
13	Epson Ink 001 (BK)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	13,500.00		13,500.00	
14	Epson Ink 001 (Cyan)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,950.00		2,950.00	
15	Epson Ink 001 (Magenta)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,950.00		2,950.00	
16	Epson Ink 001 (Yellow)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,950.00		2,950.00	
17	Epson Ink 003 (BK)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,800.00		7,800.00	
18	Epson Ink 003 (Cyan)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,750.00		2,750.00	
19	Epson Ink 003 (Magenta)	Admin. Sec No	Admin. Sec No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,750.00		2,750.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
20	Epson Ink 003 (Yellow)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,750.00		2,750.00	
21	Epson Ink 008 (BK)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	18,995.00		18,995.00	
22	Epson Ink 008 (Cyan)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,900.00		6,900.00	
23	Epson Ink 008 (Magenta)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,900.00		6,900.00	
24	Epson Ink 008 (Yellow)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,900.00		6,900.00	
25	Epson Ink 664 (BK)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,200.00		5,200.00	
26	Epson Ink 664 (Cyan)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,750.00		2,750.00	
27	Epson Ink 664 (Magenta)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,750.00		2,750.00	
28	Epson Ink 664 (Yellow)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,750.00		2,750.00	
29	Epson Ink 774 (BK)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,400.00		6,400.00	
30	Epson Ink T673 (BK)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
31	Epson Ink T673 (Cyan)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
32	Epson Ink T673 (Light Cyan)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
33	Epson Ink T673 (Light Magenta)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
34	Epson Ink T673 (Magenta)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
35	Epson Ink T673 (Yellow)	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	38,400.00		38,400.00	
36	Computer Printer w/ Scanner	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	357,504.00		357,504.00	
37	Pristine SC2022 Toner	Admin. Sec No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP				
2nd Quarter													
1	Epson Ink 008 (Cyan)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,803.50		7,803.50	
2	Epson Ink 008 (Magenta)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,803.50		7,803.50	
3	Epson Ink 008 (Yellow)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,803.50		7,803.50	
4	Epson Ink 008 (Black)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,803.50		7,803.50	
5	TN 118 Toner	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	185,000.00		185,000.00	
Consumables Smart IDP Smart-31P													
6	Printer (5 panel ribbon 659514 250/prints colored back to back prints)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	57,000.00		57,000.00	
7	PVC ID 31360h	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	40,000.00		40,000.00	
8	Staple Cartridge (70FE)	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,500.00		1,500.00	
9	Epson Ink 003 (Black)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	16,650.00		16,650.00	
10	Epson Ink 003 (Cyan)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
11	Epson Ink 003 (Magenta)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
12	Epson Ink 003 (Yellow)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
13	Epson Ink 008 (Black)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	16,650.00		16,650.00	
14	Epson Ink 008 (Cyan)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
15	Epson Ink 008 (Magenta)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
16	Epson Ink 008 (Yellow)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	16,650.00		16,650.00	
17	Epson Ink 664 (Black)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
18	Epson Ink 664 (Cyan)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19	Epson ink 664 (magenta)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
20	Epson ink 664 (yellow)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,550.00		5,550.00	
21	Printer with scanner (3 in 1 printer)	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	17,200.00		17,200.00	
22	Epson Ink 008 Cyan	Admin. Sec No		shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	22,000.00		22,000.00	
23	Epson Ink 008 Magenta	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,000.00		2,000.00	
24	Epson Ink 008 Yellow	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	22,000.00		22,000.00	
25	Epson Ink 008 Black	Admin. Sec No		shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	33,000.00		33,000.00	
26	Uninterruptible Power Supply (UPS) 3kVA	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	60,000.00		60,000.00	
27	Uninterruptible Power Supply (UPS) 1220 VA	Admin. Sec No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	85,000.00		85,000.00	
28	Shaft Roller	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	500.00		500.00	
29	Return Assy.	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	500.00		500.00	
30	SPUR Gear	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	500.00		500.00	
31	Installation of shaft roller, return Assy, SPUR Gear	Admin. Sec No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	550.00		550.00	
32	Industrial Big Ceiling Fan (incl delivery charge)	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	500,000.00		500,000.00	
33	Viva GNSS (GS15+CS20)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	36,000.00		36,000.00	
	Extended Maintenance												
	*Disto Field Controller CS20												
	*Viva GNSS Antenna GS15 SN: 3234285												
	*Viva GNSS Antenna GS15 SN: 3234281												
34	Replaced defective board/component (TS09plus 5" R500, SN: 1410867)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	8,500.00		8,500.00	
35	Carried out Software Reinstallation (TS09plus 5" R500, SN: 141010867)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	10,500.00		10,500.00	
36	Focusing Grip (rubber) (TS09plus 5" R500, SN: 1410867)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	2,100.00		2,100.00	
37	Sidecover sealing el.conductive (TS09plus 5" R500 SN: 1410867)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,100.00		1,100.00	
38	Com side cover TPScd0 preassembled (TS09plus 5" R500, SN: 1410867)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	35,000.00		35,000.00	
39	Bluetooth Antenna Cover (TS09plus 5" R500 SN: 1410867)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	300.00		300.00	
40	Calibration of LEICA VIVA GS15 GNSS Rover	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	40,000.00		40,000.00	

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	*LEICA VIVA GS15 GNSS Rover SN:3234326												
	*LEICA VIVA GS15 GNSS Rover SN:3234300												
41	Extended Maintenance of TS09plus 5" R500 SN:1410867	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	50,000.00		50,000.00	
42	Calibration of Total Station (LEICA TS02 5" R500)	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	20,000.00		20,000.00	
43	Calibration & NAMRIA Registration	Planning & No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	125,000.00		125,000.00	
3rd Quarter											85,400.00	85,400.00	
1	Develop Toner TN118	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GOP	18,000.00		18,000.00	
2	Epson L15150 008 C	Admin. Sec No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	1,200.00		1,200.00	
3	Epson L15150 008 M	Admin. Sec No		shopping	7/7-11/23	07/14/2023	07/16/2023		GOP	1,200.00		1,200.00	
4	Toner Cartridge (Q2612A), black	Admin. Sec No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	25,000.00		25,000.00	
5	Toner Cartridge (TN2380), black	Admin. Sec No		shopping	8/7-11/23	08/14/2023	08/16/2023		GOP	40,000.00		40,000.00	
6	Toner cartridge SC2022 (black)	Admin. Sec No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	111,720.00		111,720.00	
7	Toner cartridge SC2022 (cyan)	Admin. Sec No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	67,032.00		67,032.00	
8	Toner cartridge SC2022 (magenta)	Admin. Sec No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	67,032.00		67,032.00	
9	Toner cartridge SC2022 (yellow)	Admin. Sec No		shopping	9/7-11/23	09/14/2023	09/16/2023		GOP	67,032.00		67,032.00	
4th QUARTER													
1	All Purpose Glue	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	405.00		405.00	
2	Arch File (blue, A4)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	26,000.00		26,000.00	
3	Arch File (blue, long) top clip	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	13,000.00		13,000.00	
4	Balpen (black)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	600.00		600.00	
5	Balpen (blue)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	240.00		240.00	
6	Bond Paper (A3, sub 20)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	29,000.00		29,000.00	
7	Bond Paper (A4, sub 20)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	490,000.00		490,000.00	
8	Bond Paper (long, sub. 20)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	13,250.00		13,250.00	
9	Calligraphy Pen (2.0)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	360.00		360.00	
10	Carbon Paper - blue, long	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	398.00		398.00	
11	Cartolina (assorted)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	1,500.00		1,500.00	
12	Columnar Notebook, 14 columns	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	408.00		408.00	
13	Construction Paper color green	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	275.00		275.00	
14	Construction paper color orange	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	275.00		275.00	
15	Correction tape (10mm)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	2,850.00		2,850.00	
16	Double sided tape (small)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	950.00		950.00	
17	Duct tape (2")	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	2,100.00		2,100.00	
18	Glue (big)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	275.00		275.00	
19	Engineers field book	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	10,500.00		10,500.00	

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20	Envelope ordinary white long 500s/box	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	2,725.00		2,725.00	
21	Envelope brown A4	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	3,800.00		3,800.00	
22	Envelope expanded (long)(blue)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	4,000.00		4,000.00	
23	Envelope long brown	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	5,700.00		5,700.00	
24	Epson Ink 001 Black	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	14,600.00		14,600.00	
25	Epson Ink 001 Cyan	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	11,900.00		11,900.00	
26	Epson Ink 001 Magenta	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	11,900.00		11,900.00	
27	Epson Ink 001 Yellow	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	11,900.00		11,900.00	
28	Epson Ink 003 Black	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	7,900.00		7,900.00	
29	Epson Ink 003 Cyan	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	7,900.00		7,900.00	
30	Epson Ink 003 Magenta	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	7,900.00		7,900.00	
31	Epson Ink 003 Yellow	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	7,900.00		7,900.00	
32	Epson L15150 008 BK	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	10,800.00		10,800.00	
33	Epson L15150 008 C	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	10,800.00		10,800.00	
34	Epson L15150 008 M	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	10,800.00		10,800.00	
35	Epson L15150 008 Y	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	10,800.00		10,800.00	
36	Epson L360 ink (for printer) 664	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	1,975.00		1,975.00	
37	Fastener plastic (long)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	1,125.00		1,125.00	
38	Fastener plastic (short)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	340.00		340.00	
39	File box	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	1,650.00		1,650.00	
40	File box long	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	2,700.00		2,700.00	
41	Flash drive (2GB)(good quality)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	3,900.00		3,900.00	
42	Folder expanded (A4) blue	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	2,400.00		2,400.00	
43	Folder expanded (long) blue	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	1,740.00		1,740.00	
44	Folder expanded (long) green	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	2,500.00		2,500.00	
45	Folder white - long	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	1,185.00		1,185.00	
46	Gelpen 0.5 green	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	72.00		72.00	
47	Glue stick	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	600.00		600.00	
48	Highlighter pen (assorted color)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	300.00		300.00	
49	Highlighter yellow	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	480.00		480.00	
50	Liquid eraser pen	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	840.00		840.00	
51	Masking tape	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	28,170.00		28,170.00	
52	Mylar film A2, 100 microns, C3	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	408.00		408.00	
53	Notepad, stick-on, 3x4x100 sheets	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	2,000.00		2,000.00	
54	Numbering machine-manual 8 digits big numbers	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	1,200.00		1,200.00	
55	Paper clip (small)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	450.00		450.00	
56	Pencil	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	2,000.00		2,000.00	
57	Pentel pen (black)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	2,000.00		2,000.00	
58	Pentel pen (blue)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP	402.00		402.00	
59	Pentel pen (broad, black)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GoP				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
60	Permanent marker (broad)(black)(S2110), black	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	3,500.00		3,500.00	
61	Photo paper (A4)(200gsm)(20s)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	475.00		475.00	
62	Photopaper glossy	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	570.00		570.00	
63	Post it	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	600.00		600.00	
64	Prestine competitive toner cartridge (S2110), black	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	86,400.00		86,400.00	
65	PVC cover (long)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	85.00		85.00	
66	Rubber band (small)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	940.00		940.00	
67	Rubber eraser	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	175.00		175.00	
68	Scissors	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	468.00		468.00	
69	Scotch tape 1"	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	1,800.00		1,800.00	
70	Sign pen (0.3), black	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	1,200.00		1,200.00	
71	Sign pen (0.3), blue	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	2,370.00		2,370.00	
72	Sign pen (0.5)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	6,000.00		6,000.00	
73	Sign pen (1.0), black	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	10,000.00		10,000.00	
74	Sign pen (1.0), black refill	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	1,920.00		1,920.00	
75	Signpost sticker	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	900.00		900.00	
76	Stamp pad	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	1,700.00		1,700.00	
77	Staple wire No.35	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	270.00		270.00	
78	Stapler with remover	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	3,324.00		3,324.00	
79	Sticker paper	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	720.00		720.00	
80	Sticker sphere	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	1,056.00		1,056.00	
81	Sticky note	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	75,375.00		75,375.00	
82	Toner TN118	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	660.00		660.00	
83	Typewriter ribbon	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	780.00		780.00	
84	Velum board (A4)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	240.00		240.00	
85	Velum board (long)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	212,500.00		212,500.00	
86	Yellow pad paper	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	21,000.00		21,000.00	
87	OpC Drum (for ROWE H)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	47,000.00		47,000.00	
88	Cleaning blade (for ROWE H)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	46,000.00		46,000.00	
89	Developer black (for ROWE H)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	43,200.00		43,200.00	
90	Heater 150 W (for ROWE H)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	9,500.00		9,500.00	
91	Heater 1350W (for ROWE H)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	21,000.00		21,000.00	
92	Contact (for ROWE H)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	788,100.00		788,100.00	
93	Corona Wire (for ROWE H)	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	6,200.00		6,200.00	
94	Mylar 24" x 20m, 100 microns, C3	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	12,500.00		12,500.00	
95	Eco Paper white, 30" x 50m, C3	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	28,000.00		28,000.00	
96	Office visitor chair	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	11,000.00		11,000.00	
97	Office table	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	50,000.00		50,000.00	
98	Coffee table	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	60,000.00		60,000.00	
99	Visitor sofa 178cmx55cmx72cm	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	31,500.00		31,500.00	
100	Solar lamp 5000 watts	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP	10,600.00		10,600.00	
101	Electrical stand fan	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP				
102	Air cooler	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP				
103	Mirror	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP				
104	Banner w/ DPWH Name & Logo	Admin, Sec No	shopping	10/4-8/23	10/12/2023	10/14/2023			GoP				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
105	Drum DR114	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	54,340.00		54,340.00	
106	Developer DV116	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	7,535.00		7,535.00	
107	Imaging Unit (ADU-R700-33)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	45,225.00		45,225.00	
108	Fusing Unit (A3PEPP3V-01)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	84,035.00		84,035.00	
109	Ineo Toner black (TN118)	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	175,000.00		175,000.00	
110	KIP 770 Toner	Admin. Sec No		shopping	10/4-8/23	10/12/2023	10/14/2023		GOP	55,800.00		55,800.00	
111	Re-install of printer driver (for canon ipf 671 large format printer under Prop. No. NE-061-001-001-18)	Admin. Sec No		shopping	11/4-8/23	11/12/2023	11/14/2023		GOP	1,000.00		1,000.00	
112	Repair of Epson L1300 printer S/N: U8B7098489	Admin. Sec No		shopping	11/4-8/23	11/12/2023	11/14/2023		GOP	1,050.00		1,050.00	
113	Repair of Epson L14150 printer S/N: X6QU08045	Admin. Sec No		shopping	11/4-8/23	11/12/2023	11/14/2023		GOP	1,050.00		1,050.00	
114	Print Head for L14150	Admin. Sec No		shopping	11/4-8/23	11/12/2023	11/14/2023		GOP	10,500.00		10,500.00	
115	Adapter Assy CI-C-M, Y	Admin. Sec No		shopping	11/4-8/23	11/12/2023	11/14/2023		GOP	1,600.00		1,600.00	
116	Print Head for L1300	Admin. Sec No		shopping	11/4-8/23	11/12/2023	11/14/2023		GOP	11,500.00		11,500.00	
117	Epson Ink T664	Admin. Sec No		shopping	11/4-8/23	11/12/2023	11/14/2023		GOP	1,750.00		1,750.00	
3	Construction Materials									8,833,859.02		8,833,859.02	
	1st Quarter												
1	10mm dia x 6.0m Grade 40 Reinforcing Steel	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	4,160.00		4,160.00	
2	16mm dia x 6.0m Grade 60 Reinforcing Steel	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	28,400.00		28,400.00	
3	2 1/2" Common Nails	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	220.00		220.00	
4	2" Common Nails	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	200.00		200.00	
5	2"x2"x10' Coko Lumber	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	917.00		917.00	
6	3" Common Nails	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	460.00		460.00	
7	4" Floor Drain	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	1,632.00		1,632.00	
8	Aggregates Subbase Course	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	11,154.00		11,154.00	
9	Angle Valve 1/2" (2-way brass)	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	318.00		318.00	
10	Asphalt Sealant (20 kg/bag)	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	5,600.00		5,600.00	
11	Calsurine	Maint. Sect No		Bidding	2/7-11/23	02/14/2023	02/16/2023		GOP	3,850.00		3,850.00	
12	Calsurine	Maint. Sect No		Bidding	3/7-11/23	03/14/2023	03/16/2023		GOP	3,850.00		3,850.00	
13	Caution Tape (75mm x 500m)	Maint. Sect No		Bidding	3/7-11/23	03/14/2023	03/16/2023		GOP	6,720.00		6,720.00	
14	CCMB Carbonic Rapid setting	Maint. Sect No		Bidding	3/7-11/23	03/14/2023	03/16/2023		GOP	832,000.00		1,664,000.00	
15	Ceramic Tiles (0.30 x 0.60)	Maint. Sect No		SVP	3/7-11/23	03/14/2023	03/16/2023		GOP	9,300.00		9,300.00	
16	Ceramic Tiles (0.4 x 0.4)	Maint. Sect No		SVP	2/7-11/23	02/14/2023	02/16/2023		GOP	5,225.00		5,225.00	
17	Chlorinated Rubber-Based Paint(White)	Maint. Sect No		Bidding	3/7-11/23	03/14/2023	03/16/2023		GOP	106,400.00		106,400.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
18	Chlorinated Rubber-Based Paint (Yellow)	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		85,000.00		85,000.00	
19	Common Wire Nails 3"	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		5,100.00		5,100.00	
20	Common Wire Nails 4"	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		5,100.00		5,100.00	
21	Concrete paint (black)	Maint. Sect. No	Bidding	3/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		12,000.00		12,000.00	
22	Concrete Paint (Flat White)	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	02/28/2023	03/28/2023	GoP		60,000.00		60,000.00	
23	CRB Paint White	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		106,400.00		106,400.00	
24	CRB Paint Yellow	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		85,000.00		85,000.00	
25	Crushed Aggregates (3/16)	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		48,000.00		48,000.00	
26	Curing Compound	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		6,630.00		6,630.00	
27	Diamond blade 4"	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		1,378.00		1,378.00	
28	Enamel paint (flat white)	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		32,500.00		32,500.00	
29	Enamel paint (orange)	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		12,740.00		12,740.00	
30	Faucet (good quality)	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		1,641.00		1,641.00	
31	Female Adaptor 1/2"	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		68.00		68.00	
32	Flexible Hose 1/20 stainless steel	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		132.00		132.00	
33	GI Tie wire # 16	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		1,580.00		1,580.00	
34	Glass Beads	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		55,550.00		55,550.00	
35	Gravel	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		174,000.00		174,000.00	
36	Gutter	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		4,459.00		4,459.00	
37	Hacksaw Blade 18 TPI (Heavy Duty, 100 pcs)	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		1,800.00		1,800.00	
38	Hammer (Mazo, 6 lbs)	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		1,000.00		1,000.00	
39	Hand Towels	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		240.00		240.00	
40	Heat & Fire Resistant Gloves	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		2,794.00		2,794.00	
41	Heavy Duty Flashlight	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		1,620.00		1,620.00	
42	Item 200 (1) Aggregate Subbase Course	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		69,600.00		69,600.00	
43	Kitchen Faucet (chrome)	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		456.00		456.00	
44	Kitchen Faucet (stainless steel)	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		909.00		909.00	
45	Long Tape (50m)	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		4,396.00		4,396.00	
46	LPG 11kg	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		7,200.00		7,200.00	
47	LPG 50kg	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		16,400.00		16,400.00	
48	Male Adaptor 1/2"	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		48.00		48.00	
49	Marine Plywood (1/4" thk x4x8")	Maint. Sect. No	SVP	2/7-11/23	02/14/2023	02/16/2023			GoP		2,100.00		2,100.00	
50	Oscillating fan	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP		40,000.00		40,000.00	
51	Paint brush 2"	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		1,200.00		1,200.00	
52	Paint brush 4"	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		1,800.00		1,800.00	
53	Paint roller w/ tray 4"	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		2,400.00		2,400.00	
54	Paint roller w/ tray 6"	Maint. Sect. No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	03/28/2023	GoP		2,600.00		2,600.00	
55	Paint Thermoplastic White	Maint. Sect. No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	03/28/2023	GoP		166,500.00		166,500.00	

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56	Paint Thermoplastic Yellow	Maint. Sect No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	GoP	166,500.00			166,500.00	
57	Paint Thinner	Maint. Sect No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	GoP	10,000.00			10,000.00	
58	Plain Elbow 1/2"	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	30.00			30.00	
59	Plain Tee, blue 2"	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	132.00			132.00	
60	Pliers	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	1,200.00			1,200.00	
61	Portalet	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	75,000.00			75,000.00	
62	Portland Cement	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	277,020.00			277,020.00	
63	Pressure Washer Nozzle Gun (Heavy)	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	1,000.00			1,000.00	
64	P-Trip PVC 3"	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	232.00			232.00	
65	PVC ball valve 1/20, plain	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	104.00			104.00	
66	PVC Elbow 2"	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	39.00			39.00	
67	PVC Water in-house 1/2 x 3	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	94.00			94.00	
68	Ramcoat	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	11,304.00			11,304.00	
69	Ready Mix Concrete, 3500PSI	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	462,000.00			462,000.00	
70	Redifix	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	2,012.00			2,012.00	
71	Reflectorized Traffic Paint (Yellow)	Maint. Sect No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	GoP	42,750.00			42,750.00	
72	Reflectorized Vest	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	2,500.00			2,500.00	
73	Reinforcing Steel Bar (16mm dia, plain, 6m, 4pkts)	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	7,085.00			7,085.00	
74	Sand	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	79,750.00			79,750.00	
75	Sand	Maint. Sect No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	GoP	72,500.00			72,500.00	
76	Screw Driver	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	2,500.00			2,500.00	
77	Skin coat (20kg/bag)	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	2,588.00			2,588.00	
78	Skull Guard (white w/ DPMH Logo)	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	8,000.00			8,000.00	
79	Solvent cement (400ml)	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	594.00			594.00	
80	Stair Nosing	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	3,616.00			3,616.00	
81	Structural Wall Pipe-High Density Polyethylene Pipe (10" dia. X 5.5m) with accessories	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	133,000.00			133,000.00	
82	Tapcon 1/2 (Big)	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	400.00			400.00	
83	Tee PVC blue 1/2"	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	34.00			34.00	
84	Thermoplastic White Primer	Maint. Sect No	Bidding	3/7-11/23	03/14/2023	03/16/2023	03/28/2023	GoP	12,800.00			12,800.00	
85	Thinner Lacquer	Maint. Sect No	Bidding	2/7-11/23	02/14/2023	02/16/2023	02/28/2023	GoP	68,880.00			68,880.00	
86	Threaded Tee PVC 1/2"	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	40.00			40.00	
87	Tile Adhesive	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	5,880.00			5,880.00	
88	Tile Grout (2kg/pack)	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	219.00			219.00	
89	Walk Meter (big wheel, excellent quality)	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	28,000.00			28,000.00	
90	Water closet with lavatory	Maint. Sect No	SVP	3/7-11/23	03/14/2023	03/16/2023		GoP	15,992.00			15,992.00	
91	Waterproofing Sealant	Maint. Sect No	SVP	2/7-11/23	02/14/2023	02/16/2023		GoP	1,496.00			1,496.00	

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92	Welding Gloves	Maint. Sect. No	SVP	3/7-11/23	03/14/2023	03/16/2023			GoP	1,500.00		1,500.00	
93	Welding Rod (E6011) 1/8	NO2DEO	No	3/7-11/23	03/14/2023	03/16/2023			GoP	3,600.00		3,600.00	
94	Welding Rod (E6013) 1/8	NO2DEO	No	3/7-11/23	03/14/2023	03/16/2023			GoP	3,400.00		3,400.00	
95	Working Gloves	NO2DEO	No	3/7-11/23	03/14/2023	03/16/2023			GoP	2,500.00		2,500.00	
2nd Quarter													
1	#16 Galvanized Iron Wire	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	553.00		553.00	
2	1" Metal Screw	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	41.25		41.25	
3	1/2" Ø Male Adaptor	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	25.00		25.00	
4	1/2" Ø PVC Plain elbow (Blue)	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	33.00		33.00	
5	1/2" Ø PVC Tee Plain (Blue)	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	20.00		20.00	
6	1/2" Ø x 10' PVC Pipe (Blue)	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	600.00		600.00	
7	1/4" thk. Ordinary Plywood	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	700.00		700.00	
8	100 x 50 x 20 x 2.5mm thk. C-Purlins	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	11,209.97		11,209.97	
9	10mm Ø x 6m DSB Gd. 40	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	17,083.95		17,083.95	
10	150 x 50 x 20 x 2.5mm thk. C-Purlins	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	4,272.89		4,272.89	
11	16mm Ø x 6m DSB Gd. 40	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	6,737.15		6,737.15	
12	2 x 18W LED FL Fixture, Louver Type w/ Encasement	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	5,800.00		5,800.00	
13	2" Ø uPVC P-Trap	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	110.00		110.00	
14	2" Ø uPVC Sanitary Pipe S-1000	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	610.00		610.00	
15	2" Ø x 90° uPVC Elbow	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	90.00		90.00	
16	2" x 3" x 12' Coco Lumber	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,344.00		1,344.00	
17	20A Circuit Breaker TQC, Bolt-on Type, 10kAIC	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	837.00		837.00	
18	20mm Ø uPVC Pipe	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,044.00		1,044.00	
19	3" Ø G.I. Pipe (sched. 40)	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	9,909.00		9,909.00	
20	3.5mm2 THHN Copper Wire, stranded	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,488.00		1,488.00	
21	3/4" thk. Laminated edge	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	3,750.00		3,750.00	
22	3/4" thk. Marine plywood	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	2,470.00		2,470.00	
23	3/4" thk. Melamine Laminated Board	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	14,000.00		14,000.00	
24	4.5mm Fiber Cement Board	Const. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	2,790.00		2,790.00	
25	Acrylene	Maint. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	160.00		160.00	
26	Aggregate Subbase course	Maint. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	92,400.00		92,400.00	
27	Aluminum Glass Windows (Awning type)	Maint. Sect. No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,200.00		1,200.00	

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28	Anchor bolt (16mm Øx300mm)/w/ nuts & washer	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	2,960.00		2,960.00	
29	Asphalt Sealant (20kg/bag)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	2,800.00		2,800.00	
30	Assorted Common Wire Nails	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	425.00		425.00	
31	Auto Solar Welding Mask (full face, heavy duty)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	4,000.00		4,000.00	
32	Blind Rivets	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	190.00		190.00	
33	Breaker (Pneumatic driven)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	248,000.00		248,000.00	
34	Calsumine	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	8,000.00		8,000.00	
35	Carrying Channels	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	650.00		650.00	
36	COB Cationic Rapid Setting (CRS-1)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	198,000.00		198,000.00	
37	Channel clip	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	498.00		498.00	
38	CHB load bearing 0.10mx0.20mx0.40m	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	22,594.00		22,594.00	
39	Choker 3/16	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	128,000.00		128,000.00	
40	Coco Lumber (2"x2"x10')	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	4,653.00		4,653.00	
41	Common Nails (3")	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	345.00		345.00	
42	Concrete Neutralizer	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	960.00		960.00	
43	Concrete Paver Brick (20cmx10cmx6.5cm)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	125,000.00		125,000.00	
44	Concrete Sealer/Primer	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	2,400.00		2,400.00	
45	Drawer Handle	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	3,000.00		3,000.00	
46	Duplex C.O. Universal Receipts, Ground	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	508.00		508.00	
47	Enamel Paint	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,330.00		1,330.00	
48	Epoxy Primer (Gray)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	868.00		868.00	
49	Full Ext. B. Bearing Drawer slide	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,400.00		1,400.00	
50	Glass Beads	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	75,750.00		75,750.00	
51	Good Lumber	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	5,580.00		5,580.00	
52	Grade 40 Reinforcing Steel (10mm dia x 6.0m)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	21,216.00		21,216.00	
53	Grade 60 Reinforcing Steel (16mm dia x 6.0m)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	2,840.00		2,840.00	
54	Granite Slab (0.60m x 2.06m)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	19,200.00		19,200.00	
55	Grass Cutter	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	292,500.00		292,500.00	
56	Gravel	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	68,150.00		68,150.00	
57	Gravel - 1" Crushed Gravel	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	5,155.77		5,155.77	
58	Gravel Bedding - Natural Gravel	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	4,354.77		4,354.77	
59	Grease Gun	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	4,400.00		4,400.00	
60	Ground Clamp 400 Amps (Heavy duty)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	700.00		700.00	
61	Hammer (Mazo, 6 lbs)	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,000.00		1,000.00	
62	Hanger Bars/Rod	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,330.00		1,330.00	
63	Heat & Fire Resistant Gloves	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	2,800.00		2,800.00	
64	Heavy duty Flashlight	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,620.00		1,620.00	
65	Hinges	Maint. Sect No	SVP	5/4-8/23	05/12/2023	05/14/2023			GoP	1,800.00		1,800.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
66	3-bolt 6mm Ø with feet & cyclonic washer	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	1,071.00		1,071.00	
67	Junction Box	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	124.00		124.00	
68	Kitchen Sink	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	3,500.00		3,500.00	
69	Lavatory Faucet	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	1,500.00		1,500.00	
70	Long Tape (50 m)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	4,396.00		4,396.00	
71	LPG 11kg	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	9,600.00		9,600.00	
72	LPG 50kg	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	27,200.00		27,200.00	
73	Marine Plywood (1/2" thk x 4'x8')	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	1,400.00		1,400.00	
74	Marine Plywood (3/4" thk x 4' x 8')	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	2,470.00		2,470.00	
75	Metal Furring (3m length)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	2,560.00		2,560.00	
76	Mounting Bracket	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	3,825.00		3,825.00	
77	One Gang Switch	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	198.00		198.00	
78	Oxygen	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	135.00		135.00	
79	Part Thermoplastic (White)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	386,390.00		386,390.00	
80	Part Thermoplastic Yellow	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	200,000.00		200,000.00	
81	Part Thinner	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	300.00		300.00	
82	Patching Compound	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	288.00		288.00	
83	Pliers	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	1,200.00		1,200.00	
84	Portalet	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	75,000.00		75,000.00	
85	Portland Cement	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	138,070.00		138,070.00	
86	Pre-painted bended sheet (0.5mmx0.406mmx2.44m)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	3,150.00		3,150.00	
87	Pre-painted metal sheets (Hi-rib 1030.0.4mmx1.70m)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	8,670.00		8,670.00	
88	Pressure Washer Nozzle Gun (Heavy Duty)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	1,000.00		1,000.00	
89	PVC Solvent Cement	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	200.00		200.00	
90	Ran Coat	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	11,304.00		11,304.00	
91	Reflectorized Vest	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	2,500.00		2,500.00	
92	Sand	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	116,700.00		116,700.00	
93	Screw Driver	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	2,500.00		2,500.00	
94	Semi Gloss Latex	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	4,550.00		4,550.00	
95	Silicon Sealant	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	160.00		160.00	
96	Skull Guard (White with DPWH Logo)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	8,000.00		8,000.00	
97	Steel Plate - 12mm thk.	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	19,508.27		19,508.27	
98	Teflon 1/2	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	400.00		400.00	
99	Teflon Tape (1")	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	20.00		20.00	
100	Thermoplastic Primer (16 liters/pail)	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	36,930.00		36,930.00	
101	The Wire	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	1,027.00		1,027.00	
102	Tile Grout	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	140.00		140.00	
103	Unplazed Tiles	Maint. Sect No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	12,915.00		12,915.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
104	Utility Box	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	180.00		180.00	
105	Walk Meter (Big wheel, excellent quality)	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	28,000.00		28,000.00	
106	Wall Angle	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	160.00		160.00	
107	Welding Gloves	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	1,500.00		1,500.00	
108	Welding Rod	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	740.00		740.00	
109	Welding Rod (E6011) 1/8	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	3,600.00		3,600.00	
110	Welding Rod (E6013) 1/8	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	3,400.00		3,400.00	
111	Working Gloves	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	2,500.00		2,500.00	
112	43 W x 51 H Window Blinds	Admin. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	5,280.00		5,280.00	
113	(Dark Blue) 2nd Floor at right side)												
115	74 W x 51 H Window Blinds	Admin. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	4,455.00		4,455.00	
116	(Dark Blue) 2nd Floor at Front)												
117	50 W x 51 H Window Blinds	Admin. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	2,970.00		2,970.00	
118	(Dark Blue) 2nd Floor at Front)												
119	66 W x 103 H Window Blinds	Admin. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	7,920.00		7,920.00	
120	(Dark Blue) 2nd Floor at front)												
121	51 W x 51 H Window Blinds	Admin. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	3,135.00		3,135.00	
122	(Dark Blue) 2nd Floor at Left side)												
123	63 W x 106 H Window Blinds	Admin. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	15,510.00		15,510.00	
124	(Dark Blue) 1st Floor at front)												
125	Concrete Paver Brick (20cm x 40cm x 7.5cm)-plain	Const. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	72,000.00		72,000.00	
126	Concrete Paver Brick (20cm x 40cm x 7.5cm)-red	Const. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		Gap	97,525.00		97,525.00	
3rd Quarter													
1	1.5"x1.5"x1mm Angle Bar	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	18,300.00		18,300.00	
2	Acrylic black (1/4)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	37.00		37.00	
3	Acrylic Black (Ename)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	170.00		170.00	
4	Acrylic Emulsion	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	864.00		864.00	
5	Acrylic Thio blue (1/4)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	41.00		41.00	
6	Aluminum A-Type ladder	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	10,000.00		10,000.00	
7	Angle bar 2x2x3/4	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	7,880.00		7,880.00	
8	Burnt Sierra (Latex)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	650.00		650.00	
9	Carbon brush	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	3,200.00		3,200.00	
10		Maint. Sect. No		SVP					Gap	332,500.00		332,500.00	
11	COMB Catonic Rapid Setting (OS-1)	Maint. Sect. No		SVP	7/4-8/23	07/12/2023	07/14/2023		Gap	264,874.00		264,874.00	
12	Cement	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	17,625.00		17,625.00	
13	CHB #4	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	9,992.00		9,992.00	
14	Choker	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	1,200.00		1,200.00	
15	Coco Lumber 2"x2"x6	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	3,390.00		3,390.00	
16	Coco Lumber 2x2x8	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	160.00		160.00	
17	Common wire nail # 1 1/2	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	480.00		480.00	
18	Common Wire Nail #3	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		Gap	480.00		480.00	

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19	Concrete Neutralizer	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	120.00		120.00	
20	Concrete Paint (flat)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	6,500.00		6,500.00	
21	Concrete Saw (blade 14")	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	40,000.00		40,000.00	
22	C-Purlins (81) 4x26 m @ 1.2mm	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	872.00		872.00	
23	C-Purlins 1/5x2x4	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	14,152.00		14,152.00	
24	C-Purlins bending	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	3,540.00		3,540.00	
25	C-Purlins cutting	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	3,540.00		3,540.00	
26	Cut off blade 14"	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	716.00		716.00	
27	Cutting disc 4"	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,020.00		1,020.00	
28	Cutting Disk (metal)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	770.00		770.00	
29	CW Nails 2 1/2"	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	85.00		85.00	
30	CW Nails 4"	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	88.00		88.00	
31	Daves Epoxy 4L	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,150.00		1,150.00	
32	Deformed Bars 10mm	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	15,900.00		15,900.00	
33	Deformed Bars 12mm	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	12,880.00		12,880.00	
34	Diamond tile cutting disc 4"	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	2,500.00		2,500.00	
35	Drill bit (masonry)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,425.00		1,425.00	
36	Drill bit (metal)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	599.00		599.00	
37	Enamel Paint (flat white)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	133,000.00		133,000.00	
38	Enamel Paint (semi-gloss)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	6,650.00		6,650.00	
39	Enamel paint semi-gloss, white	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	4,242.00		4,242.00	
40	Enamel Quick Dry	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,995.00		1,995.00	
41	Epoxy 4L	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,150.00		1,150.00	
42	Epoxy Primer (Black)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,500.00		1,500.00	
43	Epoxy Primer, gray	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	9,240.00		9,240.00	
44	Epoxy Top Coat (Black)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,500.00		1,500.00	
45	Expansion bolt	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	2,352.00		2,352.00	
46	Expansion bolt 10mm x 50	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	400.00		400.00	
47	Flat latex white	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	43,446.00		56,446.00	
48	Flat Wall Enamel	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,330.00		1,330.00	
49	Glass Beads	Maint. Sect No		SVP	7/4-8/23	07/12/2023	07/14/2023		GoP	25,750.00		25,750.00	
50	Gravel	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	2,834.00		2,834.00	
51	Gravel (1" crushed)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	5,732.00		5,732.00	
52	Gravel (Natural / Well Graded)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	85,980.00		85,980.00	
53	Hard Hat w/ Chain strap (white)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	8,960.00		8,960.00	
54	Hardware Cloth (1/8)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	150.00		150.00	
55	High Density Polyethylene pipe 10" diax5.5m	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	122,640.00		122,640.00	
56	Lacquer Thinner	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	5,052.00		5,052.00	
57	Lamp black 1/4	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	170.00		170.00	
58	Latex Gloss white 4L	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	15,000.00		15,000.00	
59	Latex paint semi-gloss, white	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	4,146.00		4,146.00	

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60	Latex Thalo blue 1/4	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	170.00		170.00	
61	Long tape 50 meter	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	3,897.00		3,897.00	
62	Louvers blade bending	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	23,187.00		23,187.00	
63	Louvers blade cutting	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	23,187.00		23,187.00	
64	UPG 11kg	Maint. Sect. No	SVP	7/4-8/23	07/12/2023	07/14/2023			Gap	4,312.00		4,312.00	
65	UPG 50kg	Maint. Sect. No	SVP	7/4-8/23	07/12/2023	07/14/2023			Gap	9,800.00		9,800.00	
66	Masking Tape 3/4"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	20.00		20.00	
67	Metal cutting disc 4"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	6,000.00		6,000.00	
68	Nylon (3mm dia)	Maint. Sect. No	SVP	7/4-8/23	07/12/2023	07/14/2023			Gap	10,500.00		10,500.00	
69	Nylon line	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	900.00		900.00	
70	Nylon Line 70mm #35	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	350.00		350.00	
71	Ordinary Plywood 1/2"x4"x8"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	4,500.00		4,500.00	
72	Overhead door closer	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	1,500.00		1,500.00	
73	Paint brush 4"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	2,850.00		2,850.00	
74	Paint brush 1 1/2"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	204.00		204.00	
75	Paint Brush 1"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	160.00		160.00	
76	Paint Brush 2"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	658.00		658.00	
77	Paint brush 3"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	214.00		214.00	
78	Paint Brush 4"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	1,420.00		1,420.00	
79	Paint primer	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	32,750.00		32,750.00	
80	Paint roller # 6	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	1,674.00		1,674.00	
81	Paint roller with tray 4"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	500.00		500.00	
82	Paint roller with tray 6"	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	650.00		650.00	
83	Paint Thermoplastic White	Maint. Sect. No	SVP	7/4-8/23	07/12/2023	07/14/2023			Gap	295,500.00		295,500.00	
84	Paint Thinner	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	16,500.00		16,500.00	
85	Plain sheets 1.2mm	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	101,808.00		101,808.00	
86	Plywood 4x8x1/4	Maint. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	1,916.00		1,916.00	
87	Portland Cement	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	32,412.00		32,412.00	
88	Putty knife	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	900.00		900.00	
89	PVC Elbow 90 deg 6" dia	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	600.00		600.00	
90	PVC Pipe 2" dia	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	420.00		420.00	
91	PVC Pipe 6" dia	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	12,000.00		12,000.00	
92	Raw Slenna (Latex)-1/4 liter	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	164.00		164.00	
93	Red Oxide Primer	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	34,980.00		34,980.00	
94	Reflectorized safety (belt/strap type)	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	2,400.00		2,400.00	
95	Reflectorized Traffic Paint (yellow)	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	29,440.00		29,440.00	
96	Reinforcing steel bar (10mm dia)	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	11,000.00		11,000.00	
97	Reinforcing Steel Bar (12mm dia)	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	7,700.00		7,700.00	
98	Roller (baby)	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	128.00		128.00	
99	Roller paint tray	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	204.00		204.00	
100	Rubberized Paint (gray)	Const. Sect. No	SVP	9/4-8/23	09/12/2023	09/14/2023			Gap	9,576.00		9,576.00	

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101	Rubberized paint (light blue) 4L	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,400.00		1,400.00	
102	Rubberized paint (light blue)(4L)	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,400.00		1,400.00	
103	Sakolin 100t.	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	11,470.00		11,470.00	
104	Sand	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	109,225.00		109,225.00	
105	Sand Paper #100	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	30.00		30.00	
106	Sand paper #120	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	180.00		180.00	
107	Semi-Gloss (Latex)	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	52,000.00		52,000.00	
108	Solvent	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	200.00		200.00	
109	Steel plate 6mm	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	10,310.00		10,310.00	
110	Steel tape 5 meter	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	12,000.00		12,000.00	
111	Teflon tape	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	450.00		450.00	
112	Thalo Blue (Latex)-1/4 liter	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	164.00		164.00	
113	Thermoplastic Primer (16 liters/pail)	Const. Sect No		SVP	7/4-8/23	07/12/2023	07/14/2023		GoP	9,360.00		9,360.00	
114	The Wire #16	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	917.00		917.00	
115	Tile cutting disc 4"	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	2,500.00		2,500.00	
116	Wash Sand	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	20,485.00		20,485.00	
117	Welding rod	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,655.00		1,655.00	
118	Wheel meier	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	11,800.00		11,800.00	
119	White Glue	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	150.00		150.00	
120	Zinc Remover	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	12,000.00		12,000.00	
121	Hard Hat with/Chain Strap (White)	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	8,960.00		8,960.00	
122	Reflectorized Safety (belt/strap type)	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	2,400.00		2,400.00	
123	Wheel Meier	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	11,800.00		11,800.00	
124	Long Tape 50 meter	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	3,896.00		3,896.00	
125	Steel tape 5 meters	Const. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	12,000.00		12,000.00	
126	Tempered Glass Window w/ Installation (Anelak) (Dark Gray)	Admin. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	85,000.00		85,000.00	
127	Clear Top Glass	Admin. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	2,530.00		2,530.00	
4th QUARTER													
1	#16 Galvanized Iron Wire	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	237.00		237.00	
2	1 1/2" G.I. Pipe (S40)	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	7,000.00		7,000.00	
3	1" x 1" x 3/16 Angle Bar	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	4,000.00		4,000.00	
4	Cement	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,250.00		1,250.00	
5	Concrete Neutralizer	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	7,200.00		7,200.00	
6	Concrete Sealer/Primer	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	9,825.00		9,825.00	
7	Deformed Reinforcing Steel Grade 40 10mm	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	17,000.00		17,000.00	
8	Enamel Paint (Black)	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	700.00		700.00	
9	Epoxy Primer (gray)	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	900.00		900.00	
10	Gravel Bedding	Const. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,500.00		1,500.00	

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11	Interlink wire 2"x2"x6x10m (coated, gauge 10)	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	4,000.00		4,000.00	
12	3-bolt 6mm w/ felt & cyclonic	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,260.00		1,260.00	
13	Paint thinner	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	600.00		600.00	
14	Patching Compound	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	50.00		50.00	
15	Prepainted metal sheets (H-Rib 1030, 0.40mmx1.03 x LS)	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	9,000.00		9,000.00	
16	Sand	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,400.00		1,400.00	
17	Semi Gloss Latex (two coat only) (orange)	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	3,750.00		3,750.00	
18	Silicon Sealant	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	800.00		800.00	
19	Structural steel purflins 150mm x 50mm x 1.0mm thick 6m	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,860.00		1,860.00	
20	Structural steel purflins 100mm x 50mm x 1.0mm thick 6m	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,560.00		1,560.00	
21	Welding Rod	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	240.00		240.00	
22	Paint roller w/ tray 4"	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	160.00		160.00	
23	Paint roller w/ tray 6"	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	140.00		140.00	
24	Paint brush 2"	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	300.00		300.00	
25	Paint brush 1"	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	250.00		250.00	
26	Masking tape 3/4"	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	150.00		150.00	
27	8.0mm2 THHN (white)	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	7,200.00		7,200.00	
28	8.0mm2 THHN (black)	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	7,200.00		7,200.00	
29	8.0mm2 THHN (green)	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	3,600.00		3,600.00	
30	38mm2 THHN black	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	140,000.00		140,000.00	
31	38mm2 THHN white	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	140,000.00		140,000.00	
32	Electrical Tape	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	280.00		280.00	
33	2" dia Entrance Cap	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	710.00		710.00	
34	2" dia RSC Conduit	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	2,700.00		2,700.00	
35	1/2" TW solid wire #10 green	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	520.00		520.00	
36	2" dia. PVC conduit	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	27,200.00		27,200.00	
37	2" dia. PVC Elbow	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,200.00		1,200.00	
38	Connector compression YHO 150	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	3,800.00		3,800.00	
39	Ground rod w/ diamo 5/8"x10"	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	795.00		795.00	
40	Secondary rack 3 phase w/ spool	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	925.00		925.00	
41	G.I. Wire #16	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	79.00		79.00	
42	Solvent Cement 400ml	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	530.00		530.00	
43	3m electrical tape vinyl	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	330.00		330.00	
44	3m electrical tape rubber	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	765.00		765.00	
45	Anchor bolt expansion 3/8	Const. Sect No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	4,806.00		4,806.00	

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46	Metal clamp 2"	Const. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	2,280.00		2,280.00	
47	Metal clamp 1-1/4"	Const. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	390.00		390.00	
48	Liquid metal tight conduit 2"	Const. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	3,720.00		3,720.00	
49	Liquid tight connector 2"	Const. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	980.00		980.00	
50	Text screw 1"	Const. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	210.00		210.00	
51	Elasto seal 1L	Const. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,000.00		1,000.00	
52	GCWE Canteen Rapid Setting (CS-1)	Maint. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	78,000.00		78,000.00	
53	Nylon (3mm dia)	Maint. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	10,500.00		10,500.00	
54	Aluminum Rectangular Tube (1"x3") (with installation)	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	57,600.00		57,600.00	
55	WPC Panel Arca (24 x 160 x2.9)	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	28,798.00		28,798.00	
56	Metal Clip (100 pcs)	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	292.00		292.00	
57	Screw with top (10 pcs)	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	900.00		900.00	
58	Quicklock plate, 9mm x 120mm	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,200.00		1,200.00	
59	Putlog coupler 48.3mm x 48.3mm	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	420.00		420.00	
60	Steel scaffolding 1.2m x 1.7m H, H frame, X-bracing and adaptor	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	16,800.00		16,800.00	
61	Paired adjustable foot 34mmx60mm	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	5,600.00		5,600.00	
62	GI rect tube 2mm x 40mm x 80mmx 6m	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	2,150.00		2,150.00	
63	MIP welding rod #6012	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	200.00		200.00	
64	Lasting belt 50mm x 10m with lock	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	5,600.00		5,600.00	
65	Adjustable wrench 8"	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	400.00		400.00	
66	Epoxy primer, black	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	1,210.00		1,210.00	
67	Enamel paint, black	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	650.00		650.00	
68	Paint roller 4"	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	240.00		240.00	
69	Paint thinner	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	480.00		480.00	
70	Paint Brush 2"	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	240.00		240.00	
71	Laquer Thinner	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	860.00		860.00	
72	Grinding stone	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	75.00		75.00	
73	Paver blocks 0.20x0.10x0.6, 5cm	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	69,750.00		69,750.00	
74	Concrete Primer & sealer(epoxy based)	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	15,390.00		15,390.00	
75	Reducer for chlorinated rubber solvent based floor coating	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	12,915.00		12,915.00	
76	Chlorinated rubber solvent based floor coating	Admin. Sect/No	SVP	10/4-8/23	10/12/2023	10/14/2023			GoP	78,030.00		78,030.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
77	Sand	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	29,876.00		29,876.00	
78	Gravel (Natural/Well graded)	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	31,246.00		31,246.00	
79	Portland Cement	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	80,556.00		80,556.00	
80	Concrete Saw (Diamond blade 14")	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	8,000.00		8,000.00	
81	Aggregate subbase course material	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	20,286.00		20,286.00	
82	Pain Sheets 1,0mmx1x8"	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	137,314.00		137,314.00	
83	Blind Rivets	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	1,280.00		1,280.00	
84	Epoxy Primer, gray	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	152,950.00		152,950.00	
85	Enamel paint, white	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	106,799.00		106,799.00	
86	Lamp black 1/4	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	1,520.00		1,520.00	
87	Lacquer thinner	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	2,320.00		2,320.00	
88	Paint brush 1 1/2"	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	174.00		174.00	
89	Paint brush 2"	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	270.00		270.00	
90	Baby roller	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	390.00		390.00	
91	Paint tray	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	135.00		135.00	
92	C Purins 1.5x2"x4"	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	31,280.00		31,280.00	
93	Cutting Disc 4"	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	760.00		760.00	
94	Cut-off Blade 14"	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	396.00		396.00	
95	Welding Rod	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	990.00		990.00	
96	Steel plate 6mm thk	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	30,000.00		30,000.00	
97	Beats (10mmx50)	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	7,020.00		7,020.00	
98	2kgzag paver blocks 0.2mxd 1mm6.5cm	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	60,450.00		60,450.00	
99	Concrete primer & sealer (epoxy based)	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	15,390.00		15,390.00	
100	Reducer for chlorinated rubber solvent based floor coating	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	12,915.00		12,915.00	
101	Chlorinated rubber solvent based floor coating	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	78,030.00		78,030.00	
102	Sand	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	37,626.00		37,626.00	
103	Gravel (natural/well graded)	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	44,423.00		44,423.00	
104	Portland Cement	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	80,850.00		80,850.00	
105	Aggregate subbase course material	Admin, Sec No		SVP	10/4-8/23	10/12/2023	10/14/2023		GOP	26,250.00		26,250.00	
106	Angular Bar 3/16" x 2" x 2"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	8,103.00		8,103.00	
107	C Purins 1.5 x 2" x 4"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	16,320.00		16,320.00	
108	Cutting Disc 4"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	1,045.00		1,045.00	
109	Cut Off Blade 14"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	792.00		792.00	
110	Welding Rod	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	1,240.00		1,240.00	
111	Steel Plate 6mm thick	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	20,000.00		20,000.00	
112	Expansion Bolt (10mmx55mm)/w shield	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	2,750.00		2,750.00	
113	Drill Bit (masonry)	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	1,440.00		1,440.00	
114	Drill Bit (metal)	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	792.00		792.00	
115	Gravel	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GOP	3,120.00		3,120.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
116	Sand	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,560.00		1,560.00	
117	Portland Cement	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,772.00		2,772.00	
118	Deformed RS, 16mm, grade 60	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	3,920.00		3,920.00	
119	Galvanized Iron wire #16	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	79.00		79.00	
120	Gate valve 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	3,744.00		3,744.00	
121	ISO Pipe 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	6,720.00		6,720.00	
122	ISO Male Adaptor 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	780.00		780.00	
123	ISO Tee 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	35.00		35.00	
124	ISO Elbow 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	35.00		35.00	
125	PVC Blue Gate Valve 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	936.00		936.00	
126	PVC Blue Female Adaptor 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	42.00		42.00	
127	Teflon Tape	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	420.00		420.00	
128	Solvent	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	240.00		240.00	
129	Booster Pump 1 Hp	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	18,000.00		18,000.00	
130	Pressure Switch	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,020.00		1,020.00	
131	Concrete Neutralizer	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	693.00		693.00	
132	Concrete Sealer/Primer	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	396.00		396.00	
133	Patching Compound	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	88.00		88.00	
134	Semi-Gloss Latex (Two coat only)	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	715.00		715.00	
135	Metol Primer, black	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,520.00		2,520.00	
136	Enamel Paint, Blue	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	678.00		678.00	
137	Epoxy Tank Lining A&B set	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	8,832.00		8,832.00	
138	Paint Thinner	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	498.00		498.00	
139	Paint Brush 2"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	192.00		192.00	
140	Grinding Stone	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	156.00		156.00	
141	Paint Roller 4"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	288.00		288.00	
142	Angle Bar 3" x 3" x 6mm	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	5,580.00		5,580.00	
143	Angle Bar 2" x 2" x 5mm	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,872.00		4,872.00	
144	Stainless Round Bar 3/8"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,752.00		4,752.00	
145	Welding Rod	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,488.00		1,488.00	
146	Metal Cutting Disc 4"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	480.00		480.00	
147	Stainless Steel Plate 6mm x 4' x 8'SS304	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	326,160.00		326,160.00	
148	Impeller with cover	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	3,500.00		3,500.00	
149	Pressure Tank 1000L	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	16,000.00		16,000.00	
150	Pressure Tank 160L	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	5,500.00		5,500.00	
151	Pressure Gauge 100 psi	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	195.00		195.00	

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152	Float Valve 1"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	900.00		900.00	
153	Solvent	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	400.00		400.00	
154	Teflon Tape	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	840.00		840.00	
155	Cutting Disc	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,850.00		2,850.00	
156	Blank Plate with bolts	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,160.00		1,160.00	
157	Concrete Nails #3	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	70.00		70.00	
158	GI Nipple 1 x 18	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	225.00		225.00	
159	GI Nipple 1 x 10	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	575.00		575.00	
160	GI Nipple 1 x 6	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	85.00		85.00	
161	GI Nipple 1 x 3	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	200.00		200.00	
162	GI Nipple 1 x 2	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	90.00		90.00	
163	GI Nipple 3/4 x 3	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	56.00		56.00	
164	GI Nipple 3/4 x 6	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	50.00		50.00	
165	GI Elbow 1 x 90°	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	240.00		240.00	
166	GI Elbow 3/4	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	180.00		180.00	
167	GI Bushing Reducer 1 x 1/2	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	120.00		120.00	
168	GI Bushing Reducer 1/2 x 1/4	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	90.00		90.00	
169	GI Bushing Reducer 3/4 x 1/4	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	50.00		50.00	
170	GI Bushing Reducer 3/4 x 1/2	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	112.00		112.00	
171	GI Bell Reducer 3/4 x 1/2	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	112.00		112.00	
172	GI Plug 1	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	126.00		126.00	
173	GI Plug 1/2	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	90.00		90.00	
174	GI Coupling 1"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	260.00		260.00	
175	GI Union 1"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	370.00		370.00	
176	GI Tee 1"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	125.00		125.00	
177	Stainless Nipple 1/4 x 2	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	100.00		100.00	
178	Stainless Bushing Reducer 1 1/4 x 1	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	280.00		280.00	
179	Stainless Bushing Reducer 1 x 1/4	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	180.00		180.00	
180	Stainless Steel Elbow 1 x 90°	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	165.00		165.00	
181	Elbow 1/2"	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	75.00		75.00	
182	P.E. ISO Tube 2"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,400.00		2,400.00	
183	P.E. ISO Tube 1 1/4"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	550.00		550.00	
184	P.E. ISO Tube 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	140.00		140.00	
185	P.E. ISO Male Adaptor 2"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,140.00		1,140.00	
186	P.E. ISO Male Adaptor 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	130.00		130.00	
187	P.E. ISO Coupling 1"ø	Admin, Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	135.00		135.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
188	P.E. Elbow 1 1/4 x 90°	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,940.00		1,940.00	
189	P.E. Union 1 1/4	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,800.00		1,800.00	
190	P.E. Union 3/4	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	220.00		220.00	
191	Male Adaptor 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	30.00		30.00	
192	Male Adaptor 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	30.00		30.00	
193	Female Adaptor 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	35.00		35.00	
194	P.E. ISO Female Adaptor 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	75.00		75.00	
195	ISO Reducer 1" x 2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	90.00		90.00	
196	Saddle Clamp 2" x 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	195.00		195.00	
197	Saddle Clamp 2" x 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	180.00		180.00	
198	Tee Plain 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	36.00		36.00	
199	Coupling 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	20.00		20.00	
200	PVC Pipe 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	600.00		600.00	
201	PVC Male Adaptor 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	240.00		240.00	
202	PVC Male Adaptor 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	15.00		15.00	
203	PVC Female Adaptor 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	70.00		70.00	
204	PVC Tee 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	180.00		180.00	
205	Ball Valve 2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	8,600.00		8,600.00	
206	PVC Ball Valve 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,250.00		1,250.00	
207	PVC Ball Valve 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	240.00		240.00	
208	PVC Union 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	900.00		900.00	
209	PVC Elbow 1 x 90°	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	300.00		300.00	
210	Gate Valve 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,080.00		2,080.00	
211	Gate Valve 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,400.00		2,400.00	
212	Check Valve 1"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	11,985.00		11,985.00	
213	Pump 1.5 Hp	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	47,000.00		47,000.00	
214	Pump 0.5 Hp	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	10,500.00		10,500.00	
215	Magnetic Switch	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	5,500.00		5,500.00	
216	Float Switch	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,950.00		1,950.00	
217	Pressure Switch	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,700.00		1,700.00	
218	Fire Extinguisher 5kg	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	6,300.00		6,300.00	
219	Gravel	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,800.00		4,800.00	
220	Sand	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	20,800.00		20,800.00	
221	Portland Cement	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	32,500.00		32,500.00	
222	Deformed Reinforcing Steel 10mm	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	16,128.00		16,128.00	
223	Deformed Reinforcing Steel 12mm	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	12,840.00		12,840.00	

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					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
224	Galvanized Iron Wire #16	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	395.00		395.00	
225	Ordinary Plywood 1/4"x4"x6"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,250.00		2,250.00	
226	Coco Lumber 2"x2"x8"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	3,480.00		3,480.00	
227	Assorted Common Wire Nails	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	170.00		170.00	
228	G.I. Plain sheet 1.0mm	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	156,654.00		156,654.00	
229	Blind Rivets	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,280.00		1,280.00	
230	Concrete Neutralizer	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	127.00		127.00	
231	Flat Latex white	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,550.00		4,550.00	
232	Tinting color (bamb black) latex	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	65.00		65.00	
233	Tinting color (thalo blue) latex	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,550.00		4,550.00	
234	Semi-gloss latex (two coat only)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	10,150.00		10,150.00	
235	Rubberized Paint (gray)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	285.00		285.00	
236	Paint Brush 4"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	120.00		120.00	
237	Roller 6"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	225.00		225.00	
238	Paint Tray	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	9,548.00		9,548.00	
239	Epoxy Primer (gray)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,655.00		4,655.00	
240	Enamel Paint	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,050.00		4,050.00	
241	Lequer Thinner	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	170.00		170.00	
242	Tinting color (bamb black) enamel	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	170.00		170.00	
243	Tinting color (thalo blue) enamel	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	203.00		203.00	
244	Paint Brush 1 1/2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	225.00		225.00	
245	Paint Brush 2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	225.00		225.00	
246	Paint Brush 3"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	180.00		180.00	
247	Baby Roller	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	180.00		180.00	
248	Sand Paper #120	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	17,628.00		17,628.00	
249	CHB 0.10mx0.20mx0.40m	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	316.00		316.00	
250	G.I. Tie Wire	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	8,103.00		8,103.00	
251	Angular Bar 3/16"x2"x2"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	16,320.00		16,320.00	
252	C Purins 1.5x2"x4"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,045.00		1,045.00	
253	Cutting Disc 4"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	792.00		792.00	
254	Cut off blade 14"	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,240.00		1,240.00	
255	Welding Rod	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	20,000.00		20,000.00	
256	See Pakle Green thick	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,750.00		2,750.00	
257	Expansion Bolt(10mmx50mm)/w/ shield	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,440.00		1,440.00	
258	Drill Bit (masonry)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP				

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259	Drill Bit (metal)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	792.00		792.00	
260	Car Vacuum: Dry and Wet Large Capacity Spring Suction Cleaner 15L/15L	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	3,000.00		3,000.00	
261	Extension wire (heavy duty, 5 meters)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	660.00		660.00	
262	Extension wire (20 meters)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	3,000.00		3,000.00	
263	Grass Cutter	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	39,000.00		39,000.00	
264	Hammer (Mazo, 6 lbs)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,000.00		1,000.00	
265	Hard Towels	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	240.00		240.00	
266	Heavy duty Flashlight	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,620.00		1,620.00	
267	Long Tape (50 meter)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	4,396.00		4,396.00	
268	Pliers	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,200.00		1,200.00	
269	Pressure Washer nozzle gun/heavy duty	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,000.00		1,000.00	
270	Rain coat	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	11,304.00		11,304.00	
271	Reflectorized Vest	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,200.00		1,200.00	
272	Screw Driver	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,500.00		2,500.00	
273	Tapelin 1/2 bag	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	400.00		400.00	
274	Skull Guard (white with DPWH Logo)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	8,000.00		8,000.00	
275	Crocodile Jack (3 Tons)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	18,000.00		18,000.00	
276	Steel plate 6mm thk.	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	30,000.00		30,000.00	
277	Bolts (10mm x 50)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	7,020.00		7,020.00	
278	Pushing Coupler 48.3mm x 48.3mm	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,100.00		2,100.00	
279	Steel Scaffolding 1.2m x 1.7m H, H-frame	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	33,600.00		33,600.00	
280	Painted Adjustable Foot 34mm x 600mm	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	5,600.00		5,600.00	
281	Portland Cement Type I	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	9,730.00		9,730.00	
282	Sand	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	6,875.00		6,875.00	
283	1" Crushed Gravel	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	5,156.00		5,156.00	
284	CHB Load Bearing 0.10	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	440.00		440.00	
285	10mm x 6m DSB Cd 40	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,182.00		2,182.00	
286	Sekotite	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,835.00		2,835.00	
287	Thick Wire #10	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,625.00		2,625.00	
288	Japan Keife Switch 30A 3PST	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,600.00		1,600.00	
289	Pilot Bulb E-14 Clear	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	10.00		10.00	
290	Electrical Tape	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	90.00		90.00	

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4	Contingencies (5% of Spare Parts, Supplies and Materials Unforeseen Parts and Supplies)									3,264,152.00		3,264,152.00		
	1st Quarter													
	1	Evaporator Coil (nissan urvan)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	1,200.00		6,700.00	
	2	Compressor Oil (nissan urvan)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	500.00		130.00	
	3	O-ring (nissan urvan)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	2,500.00		72.00	
	4	Filter Drier (nissan urvan)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	17,200.00		1,100.00	
	5	Installation of Evaporator coil, nitrogen and gas testing. (nissan urvan)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	5,800.00		6,800.00	
	6	Oil Filter (Isuzu d-max)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	3,250.00		3,250.00	
	7	Primary Fuel Filter (Isuzu d-max)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	2,250.00		2,250.00	
	8	Secondary Fuel Filter (Isuzu d-max)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	2,265.00		2,265.00	
	9	Flexible Hose (Mt. Pajero)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	3,600.00		3,600.00	
	10	Brake Master (Mt. Pajero)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	6,600.00		6,600.00	
	11	Oil Seal 30x38x5 (Mt. Pajero)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	1,240.00		1,240.00	
	12	O-ring 139 (Mt. Pajero)	Maint. Sect No		shopping	3/7-11/23	03/14/2023	03/16/2023		GAP	246.00		246.00	
	13	O-ring 110 (Mt. Pajero)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	70.00		70.00	
	14	Gasket All (Mt. Pajero)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	155.00		155.00	
	15	Disc Pad (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	2,600.00		2,600.00	
	16	Lift Up Rubber Bushing (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	1,300.00		1,300.00	
	17	Bot 10x45mm with Nut (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	135.00		135.00	
	18	Caliper Bolt JERL26 (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	480.00		480.00	
	19	Oil Seal 30x61x913.5 (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	1,600.00		1,600.00	
	20	Differential Bearing Front 6006 (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	276.00		276.00	
	21	Gear Oil (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	1,110.00		1,110.00	
	22	Bot 8mm (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	55.00		55.00	
	23	Installation lift up bushing and pull out shock absorber one side (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	1,300.00		1,300.00	
	24	Change Oil of Differential, replace bearing and oil seal (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	2,600.00		2,600.00	
25	Replace Disc Pad (Isuzu D-max)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	1,230.00		1,230.00		
26	Brake Cleaner (Ford everest)	Maint. Sect No		shopping	2/7-11/23	02/14/2023	02/16/2023		GAP	275.00		275.00		

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27	Windshield Washer (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	160.00		160.00	
28	Engine Oil (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	5,950.00		5,950.00	
29	Gasket Drain Plug (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	175.00		175.00	
30	Filter Oil (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	1,200.00		1,200.00	
31	Filter Odour and PAR (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	2,200.00		2,200.00	
32	Kit shoe lining (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	6,800.00		6,800.00	
33	Installation of oil filter, drain plug, replace engine oil, wind shield washing, brake cleaning, (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	2,200.00		2,200.00	
34	Replace Brake pads (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	880.00		880.00	
35	Non Dashboard removal aircon cleaning (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	1,800.00		1,800.00	
36	Wiper Blade (Ford everest)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	3,500.00		3,500.00	
37	Battery, 11 plates, 12 volts (Suzuki D-Max)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	9,500.00		9,500.00	
38	Tires, 11R-22.5 Tubeless (Hino DT)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	32,000.00		32,000.00	
39	Axle Bearing (Suzuki multicab)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	1,450.00		1,450.00	
40	The Rod End (Suzuki multicab)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	1,050.00		1,050.00	
41	Brake Pad (Suzuki multicab)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	840.00		840.00	
42	Swing Arm (Suzuki multicab)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	3,400.00		3,400.00	
43	Rotor Disc (Right side) (Mtl. Strada)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	6,000.00		6,000.00	
44	Brake Pad (Mtl. Strada)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	2,000.00		2,000.00	
45	Oil #40 (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	18,400.00		18,400.00	
46	Oil #90 (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	12,500.00		12,500.00	
47	Oil #10 (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	3,400.00		3,400.00	
48	ATF (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	4,800.00		4,800.00	
49	Grease (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	3,500.00		3,500.00	
50	Engine Oil (for gasoline engine)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	4,200.00		4,200.00	
51	Hydraulic Oil (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	60,000.00		60,000.00	
52	SAE 15WD-40 (for wheel loader, L2 1551) (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	5,000.00		5,000.00	
53	Oil (Mant. Section)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	46,000.00		46,000.00	
54	Oil Filter (Suzuki MUX)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	8,750.00		8,750.00	
55	Fuel Filter (Suzuki MUX)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	6,750.00		6,750.00	
56	Stabilizer Bushing (Mini Canter DT)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	2,440.00		2,440.00	
57	Stoper Bushing (Mini Canter DT)	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	3,700.00		3,700.00	
58	Linkage Bushing with Cros Joint (M	Maint. Sect. No	shopping	2/7-11/23	02/14/2023	02/16/2023			Gap	4,650.00		4,650.00	

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59	Shock Absorber Bushing (Mini Canter DT)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,680.00		1,680.00	
60	Stop Leak (Mini Canter DT)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	770.00		770.00	
61	Transmission Support (Mini Canter DT)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,540.00		2,540.00	
62	Tires, 265/ 70R17 (Mlt. Strada)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	47,600.00		47,600.00	
63	Tires, 205/ 70R15 (Kia Karga)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	40,000.00		40,000.00	
64	Tires, 265/75R16 (Ford ranger)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	47,800.00		47,800.00	
65	Leaf Spring w/ shackle & bushing (Ford ranger)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	24,000.00		24,000.00	
66	Stabilizer Link (Mlt. Strada)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,200.00		5,200.00	
67	Battery, 11 plates, 12 Volts (Isuzu Elf)	Maint. Sect	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	20,200.00		20,200.00	
68	Upper Arm Assembly R/S (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,600.00		7,600.00	
69	Stabilizer Bushing L/R (Toyota Hi-Ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,600.00		1,600.00	
70	Door knob (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,600.00		2,600.00	
71	Wiper Blade (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,200.00		1,200.00	
72	Rain Visor (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,600.00		2,600.00	
73	Fog Lamp Bulb (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	900.00		900.00	
74	Horn (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,900.00		1,900.00	
75	WS1 (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	700.00		700.00	
76	Repair Upper Arm Assy (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,850.00		1,850.00	
77	Repair Stabilizer Bushing L/R (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	850.00		850.00	
78	Repair Door Knob (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	550.00		550.00	
79	Repair Rain Visor (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,100.00		1,100.00	
80	Repair Fog Lamp Bulb (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	220.00		220.00	
81	Repair Horn and Wiring (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,900.00		1,900.00	
82	Wheel Alignment (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,650.00		2,650.00	
83	Passenger Seat Repair (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,650.00		2,650.00	
84	Fuel Filter (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,910.00		2,910.00	
85	Oil Filter (Toyota hi-ace)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,900.00		3,900.00	
86	Oil Filter (Nissan urvan)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,000.00		6,000.00	
87	Primary Fuel Filter (Nissan urvan)	Maint. Sect	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,700.00		5,700.00	

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88	Secondary Fuel Filter (Nissan urvan	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	8,700.00		8,700.00	
89	Fuel Filter (Suzuki multirab)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,350.00		1,350.00	
90	Oil Filter (Suzuki multirab)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,100.00		3,100.00	
91	Oil Filter (Ford Fiera)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,025.00		5,025.00	
92	Fuel Filter (Ford Fiera)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,175.00		2,175.00	
93	Oil Filter (Mlt. Strada)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,750.00		5,750.00	
94	Fuel Filter (Mlt. Strada)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,650.00		4,650.00	
95	Oil Filter (Military Jeep)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,500.00		5,500.00	
96	Fuel Filter (Military Jeep)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,400.00		2,400.00	
97	Brake pad (Kia Kargo)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,600.00		2,600.00	
98	Oil Filter (Kia Kargo)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,250.00		6,250.00	
99	Fuel Filter (Kia Kargo)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,990.00		6,990.00	
100	Oil Filter (T-163XTToyota hi-lux)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,750.00		2,750.00	
101	Fuel Filter (MRF123XTToyota hi-lux)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,350.00		4,350.00	
102	Primary Fuel Filter (Suzuki D-max)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,790.00		5,790.00	
103	Secondary Fuel Filter (Suzuki D-max)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,950.00		4,950.00	
104	Oil Filter (Suzuki D-max)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	12,350.00		12,350.00	
105	Fuel Filter (Suzuki D-Max)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,550.00		2,550.00	
106	Hydraulic Oil (TSOVG46)(Power plus loader)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	60,000.00		60,000.00	
107	Bearing	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	665.00		665.00	
108	Gasket All	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	100.00		100.00	
109	Cleaning & Repair Radiator	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,100.00		7,100.00	
110	Pull Out & Install Radiator	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,650.00		2,650.00	
111	Diagnostic Scanning	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,000.00		5,000.00	
112	Tires, 275/70R16(Suzuki d-Max)	Maint. Sect. No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	48,000.00		48,000.00	
2nd Quarter													
1	Brake Pad (Suzuki d-Max)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,250.00		3,250.00	
2	Brake Shoe (Suzuki d-Max)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,850.00		4,850.00	
3	Oil Filter (Mlt. L300)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	6,100.00		6,100.00	
4	Fuel Filter (Mlt. L300)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,530.00		4,530.00	
5	Clutch Master Assy.(Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,100.00		5,100.00	
6	Replace Clutch Master (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,200.00		1,200.00	
7	Pull out & install w/ cleaning alternator assembly & trouble shoot wiring (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,650.00		4,650.00	
8	Radiator Cap KH-C30 (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	450.00		450.00	
9	Troubleshoot Wiring Alternator (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,100.00		4,100.00	
10	Turbo Hose (Suzuki D-Max)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,200.00		3,200.00	

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	Pull out and reinstall evaporator coil, leak and pressure test with nitrogen gas, system reprocessing, freon recharging including cleaning and labor.	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,500.00		7,500.00	
11													
12	Hydraulic Hose (Suzuki Eif)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,800.00		4,800.00	
13	Clutch Disc (Suzuki Eif)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	13,000.00		13,000.00	
14	Clutch Cover (Suzuki Eif)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	17,200.00		17,200.00	
15	Release Bearing (Suzuki Eif)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,000.00		4,000.00	
16	6203 Bearing (Suzuki Eif)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	400.00		400.00	
17	The Rod End (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,100.00		5,100.00	
18	Ball Joint (Upper) (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,500.00		4,500.00	
19	Ball Joint (Lower) (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,250.00		4,250.00	
20	Center Post Assy. (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,750.00		5,750.00	
21	Draglink Assy. (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	8,000.00		8,000.00	
22	Timing Belt (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,750.00		1,750.00	
23	Fan Belt (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	2,000.00		2,000.00	
24	Tires, 185R14 (Mtl. L300)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	40,000.00		40,000.00	
25	Oil Filter (152049200C)(UD DT)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,850.00		3,850.00	
26	Fuel Filter 166959201C (5222677134)(UD DT)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,360.00		3,360.00	
27	Fuel Filter Water Separator (166959201D)(UD DT)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,505.00		4,505.00	
28	Sealing Ring, Oil Pan (145769201C)(UD DT)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	390.00		390.00	
29	UD Diesel Engine Oil Mega Mult 3 SAE 15W-40 (999901201)(UD	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	11,060.00		11,060.00	
30	Ad Blue (UD DT)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,900.00		1,900.00	
31	Motor Compressor (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	17,000.00		17,000.00	
32	Filter Drier (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,100.00		1,100.00	
33	Cabin Filter (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,105.00		1,105.00	
34	141B for Flushing (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	555.00		555.00	
35	O-Ring (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	120.00		120.00	
36	Expansion Valve (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,350.00		1,350.00	
37	Oil (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	135.00		135.00	
38	Installation of compressor, filter drier, catch filter, O-ring, expansion valve flushing and freon gas. (Toyota Hi-lux)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	7,000.00		7,000.00	
39	Tires, 265/ 60R18 (Suzuki MLUX)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	48,000.00		48,000.00	
40	Clutch Booster Assy. (Road Grader)	Maint. Sect	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	46,000.00		46,000.00	

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41	Clutch Master Assy. (Road Grader)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	39,000.00		39,000.00	
42	Air Cleaner (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	3,000.00		3,000.00	
43	Brake Master (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	8,100.00		8,100.00	
44	Hydrovac Assy. (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	16,000.00		16,000.00	
45	Brake Drum (Mlt. Strada)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	20,200.00		20,200.00	
46	Timing Belt (Toyota Hi-Lux)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,100.00		4,100.00	
47	Tensioner Assy (Toyota Hi-Lux)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	10,100.00		10,100.00	
48	Idle Assy (Toyota Hi-Lux)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,700.00		4,700.00	
49	Fan Belt (Toyota Hi-Lux)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	4,000.00		4,000.00	
50	Wheel Alignment (Isuzu D-Max)	Maint. Sect. No		shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	2,650.00		2,650.00	
51	Pump down unit, Pull-out and re-install to new location (1 unit-5 HP, 1 unit-4 HP, pull-out and re-install to new location (2 unit-3 HP)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	9,000.00		9,000.00	
52	Pump down unit, Pull-out and re-install to new location (2 unit-3 HP)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,000.00		7,000.00	
53	Pump down unit, Pull-out and re-install to new location(1 unit-1.5 HP)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,500.00		2,500.00	
54	System Flushing, Vacuum & Leak Test (1 unit-5 HP, 1 unit-4 HP)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,700.00		7,700.00	
55	System Flushing, Vacuum & Leak Test (2 unit-3 HP, 1 unit-1.5 HP)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,500.00		7,500.00	
56	System Reprocess/Test Run(1 unit-5 HP, 1 unit-4 HP)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	17,000.00		17,000.00	
57	System Reprocess/Test Run(2 unit-3 HP, 1 unit-1.5 HP)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	19,500.00		19,500.00	
58	Bearing (Concrete Saw)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,000.00		10,000.00	
59	Compressor (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	17,000.00		17,000.00	
60	Filter Drier (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,005.00		1,005.00	
61	Expansion Valve (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,300.00		1,300.00	
62	Oil (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	130.00		130.00	
63	Oil (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	340.00		340.00	
64	Pull out and install new compressor, leak & pressure test with nitrogen gas, flushing, system reprocessing, freon.	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,000.00		7,000.00	
65	Disc Pad (Isuzu D-max)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,600.00		2,600.00	
66	Brake Shoe (Isuzu D-max)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,100.00		4,100.00	
67	Upper Arm Assy (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	7,800.00		7,800.00	
68	Strut Bar Bushing (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,260.00		2,260.00	
69	Spring Air (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	9,000.00		9,000.00	

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70	Clutch Pedal Bushing (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,800.00		3,800.00	
71	Installation of Upper Arm Bushing (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,950.00		1,950.00	
72	Installation of Strut Bar Bushing (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,680.00		1,680.00	
73	Installation of Spring Air (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,600.00		2,600.00	
74	Installation of Clutch Pedal Bushing (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,400.00		1,400.00	
75	Brake Pad (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,200.00		3,200.00	
76	Brake Shoe (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,100.00		4,100.00	
77	Car Matting (Toyota Hi-Lux)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,000.00		10,000.00	
78	Engine Support (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,900.00		3,900.00	
79	Transmission Support (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,800.00		2,800.00	
80	Upper Arm Bushing (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,200.00		2,200.00	
81	Upper Ball Joint (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,300.00		5,300.00	
82	Lower Ball Joint (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,300.00		5,300.00	
83	Radiator Assy. (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	25,700.00		25,700.00	
84	Installation of Radiator Assy. (Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,150.00		2,150.00	
85	15W-40 heavy duty diesel engine oil (Generator)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	8,400.00		8,400.00	
86	Oil Filter 91PY16Z3401544 (Generator)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,800.00		2,800.00	
87	Fuel Filter 50523931063 (Generator)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,100.00		1,100.00	
88	Fuel separator filter 12803930942 (Generator)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,000.00		1,000.00	
89	Cleaning of One (1) Unit 4HP Ceiling Type AC	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,600.00		1,600.00	
90	Pull Out and reinstallation of two(2) units Wall Mounted AC leak and pressure test with Nitrogen gas, system reprocessing, green recharging, other consumable materials including labor	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	18,200.00		18,200.00	
91	Front Brake slider, caliper bolt (left side)(Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,170.00		1,170.00	
92	Wheel Hub Bearing (left side)(Mlt. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	6,700.00		6,700.00	

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93	High Temperature Grease(Mit. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	900.00		900.00	
94	Installation of Front Brake Slider, Caliper Bolt (left side)(Mit. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	450.00		450.00	
95	Installation of Wheel Hub Bearing (Left side)(Mit. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	670.00		670.00	
96	Pressed In and Out Wheel Hub Bearing (Mit. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,950.00		1,950.00	
97	CV Joint Repack (Mit. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,650.00		1,650.00	
98	Wheel Alignment (Mit. Strada)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,580.00		2,580.00	
99	Oil #90	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	23,000.00		23,000.00	
100	Fully Synthetic 5W-40	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	30,000.00		30,000.00	
101	Engine Oil (For Gasoline Engine)	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	25,000.00		25,000.00	
102	Coolant	Maint. Sect. No		shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	16,000.00		16,000.00	
103	Interior Detailing (Toyota Hi-Ace)	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	17,800.00		17,800.00	
104	Upholstery (Toyota Hi-Ace)	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	22,000.00		22,000.00	
105	Interior Detailing (Nissan Urvan)	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	17,800.00		17,800.00	
106	Upholstery (Nissan Urvan)	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	22,000.00		22,000.00	
107	Oil Filter (Isuzu DT)	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	12,500.00		12,500.00	
108	Fuel Filter (Isuzu DT)	Maint. Sect. No		SVP	5/4-8/23	05/12/2023	05/14/2023		GoP	4,500.00		4,500.00	
109	Upper Arm Bushing (Mit. Strada)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	4,600.00		4,600.00	
110	Upper Ball Joint (Mit. Strada)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	4,900.00		4,900.00	
111	Lower Ball Joint (Mit. Strada)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	3,960.00		3,960.00	
112	Fuel Filter (Nissan Urvan)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	2,480.00		2,480.00	
113	Replace Fuel Filter (Nissan Urvan)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	1,220.00		1,220.00	
114	Oil Filter (Mit. Strada)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	11,600.00		11,600.00	
115	Fan Belt (Ford Fiera)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	3,600.00		3,600.00	
116	Evaporator Coil (Mit. L300)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	4,600.00		4,600.00	
117	Compressor Oil (Mit. L300)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	127.00		127.00	
118	O ring (Mit. L300)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	66.00		66.00	
119	141B (Mit. L300)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	680.00		680.00	
120	Installation of Evaporator Coil, Freon Gas and Nitrogen Gas (Mit. L300)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	6,750.00		6,750.00	
121	Tires, 7.50-15 Brand New(Isuzu Elf L300)	Maint. Sect. No		SVP	6/4-8/23	06/12/2023	06/14/2023		GoP	40,000.00		40,000.00	
3rd Quarter													
1	Overall Tinting (Isuzu D-Max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	6,050.00		6,050.00	

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2	Brake Shoe (Isuzu D-Max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	4,510.00		4,510.00	
3	Brake pad (Isuzu D-Max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	3,510.00		3,510.00	
4	Shock Absorber (front)(Isuzu D-Max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	8,000.00		8,000.00	
5	Shock absorber (back)(Isuzu D-Max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	9,900.00		9,900.00	
6	Battery, 11 plates, 12 volts (Hino D1)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	13,040.00		13,040.00	
7	Wiper Blade (Hino DT)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	800.00		800.00	
8	Side Mirror (right side)(Hino DT)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,250.00		1,250.00	
9	Cross Joint, front drive (Mtl. Strada)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,940.00		1,940.00	
10	Hold Down kit (Mtl. Strada)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	460.00		460.00	
11	Front wheel bearing left side (Mtl. Strada)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	3,870.00		3,870.00	
12	Brake pad (Mtl. Strada)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,850.00		1,850.00	
13	Brake shoe (Mtl. Strada)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	3,000.00		3,000.00	
14	Press In and Press Out of Bearing (Mtl. Strada)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	3,590.00		3,590.00	
15	Primary Fuel Filter (Isuzu D-max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,930.00		1,930.00	
16	Secondary Fuel Filter (Isuzu D-max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,650.00		1,650.00	
17	Oil Filter (Isuzu D-Max)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	970.00		970.00	
18	Front Upper Arm Bushing Left / Right (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	820.00		820.00	
19	Axle Shaft (front drive axle) Left side (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	8,000.00		8,000.00	
20	Cross Joint (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	830.00		830.00	
21	Sleeve oil Seal (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	610.00		610.00	
22	Oil Seal (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	760.00		760.00	
23	AAE-Tripod (front drive axle) Left side (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	490.00		490.00	
24	Bearing (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,000.00		1,000.00	
25	Circlip Lock (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	200.00		200.00	
26	Leaf Spring Secondary (Kia Karga)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	5,360.00		5,360.00	
27	Tires, 205/65 R16 95H (Toyota Innova)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	21,600.00		21,600.00	
28	Wheel Alignment (Toyota Innova)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,550.00		1,550.00	
29	Gasket (Toyota Innova)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	70.00		70.00	
30	Oil Filter MV (Toyota Innova)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	510.00		510.00	
31	TGFS SW/CF SW-30 (Toyota Innova)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	5,720.00		5,720.00	
32	XIR Engine Treatment (Toyota Innova)	Maint. Sect. No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,075.00		1,075.00	

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33	Engine Flushing (Toyota Innova)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	735.00		735.00	
34	TWWE W756 (Toyota Innova)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	110.00		110.00	
35	Preventive Maint. (Toyota Innova)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,428.00		1,428.00	
36	Air Filter Element (Isuzu D-Max)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,000.00		1,000.00	
37	Oil Filter (Suzuki multcab)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	410.00		410.00	
38	Fuel Filter (Suzuki multcab)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	210.00		210.00	
39	Tires, 640-13-8PR (Suzuki multcab)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	14,080.00		14,080.00	
40	Brake Pad (Front)(Toyota GRANDIA)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	2,700.00		2,700.00	
41	EV/RV SENSOR (ISUZU MUX)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	15,200.00		15,200.00	
42	AC Belt (ISUZU MUX)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	2,100.00		2,100.00	
43	Battery 11 plates, 12 Volts (ISUZU MUX)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	6,900.00		6,900.00	
44	Brake Pad (ISUZU MUX)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	5,000.00		5,000.00	
45	Replace EV/RV Sensor (ISUZU MUX)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,530.00		1,530.00	
46	Replace AC Belt (ISUZU MUX)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	70.00		70.00	
47	Diagnostic (ISUZU MUX)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,530.00		1,530.00	
48	Timing Belt (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	2,250.00		2,250.00	
49	Timing Belt Balancer (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,450.00		1,450.00	
50	Tensioner (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,700.00		1,700.00	
51	Idler (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,800.00		1,800.00	
52	Overall Timing (Glass Timing)(Isuzu Dmax)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	6,050.00		6,050.00	
53	Brake Shoe (Isuzu Dmax)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	4,510.00		4,510.00	
54	Brake Pad (Isuzu Dmax)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	3,510.00		3,510.00	
55	Shock Absorber(Front)(Isuzu Dmax)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	8,000.00		8,000.00	
56	Shock Absorber (Back)(Isuzu Dmax)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	9,900.00		9,900.00	
57	Tires, 640-13-8PR (Suzuki Multcab)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	14,080.00		14,080.00	
58	Cross Joint, front drive (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,940.00		1,940.00	
59	Hold Down kit (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	460.00		460.00	
60	Front Wheel Bearing (Left Side)(Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	3,870.00		3,870.00	
61	Brake Pad (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	1,850.00		1,850.00	
62	Brake Shoe (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	3,000.00		3,000.00	
63	Press In and Press Out of Bearing (Mlt. Strada)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	3,590.00		3,590.00	
64	Tires, 265/60 R-18 (Ford Everest)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	29,480.00		29,480.00	
65	Tires, 205/65R 16 95H (Toyota Innova)	Maint. Sect. No	SVP		9/4-8/23	09/12/2023	09/14/2023		GoP	21,600.00		21,600.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
66	Wheel Alignment (Toyota Innova)	Maint. Sect No		SVP	9/4-8/23	09/12/2023	09/14/2023		GoP	1,550.00		1,550.00	
4th QUARTER													
1	Tires, 265/70 R17 (Isuzu D-Max)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	40,000.00		40,000.00	
2	Car Matting (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	5,260.00		5,260.00	
3	Stabilizer Link (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	3,240.00		3,240.00	
4	Stabilizer Bushing (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	720.00		720.00	
5	Horn (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,000.00		2,000.00	
6	Pearl Bulb (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	42.00		42.00	
7	Tire, 205/70R15 (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	17,920.00		17,920.00	
8	Wheel Alignment (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,120.00		2,120.00	
9	Oil Filter (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	750.00		750.00	
10	Primary fuel filter (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,320.00		1,320.00	
11	Secondary fuel filter (Nissan Urvan)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,550.00		1,550.00	
12	Idle Assy. (steering) (Mlt. L300)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,950.00		2,950.00	
13	Idle Crank Assy (Mlt. L300)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,950.00		2,950.00	
14	Idle (Timing Belt) (Mlt. L300)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,800.00		1,800.00	
15	Tensioner (Timing Belt) (Mlt. L300)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,300.00		1,300.00	
16	V-Belt (RPF3280) (Mlt. L300)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	420.00		420.00	
17	V-Belt (RPF3340) (Mlt. L300)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	490.00		490.00	
18	V-Belt (RPF2425) (Mlt. L300)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	710.00		710.00	
19	Brake Cleaner (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	275.00		275.00	
20	Windshield washer (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	160.00		160.00	
21	Engine Oil (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	4,410.00		4,410.00	
22	Gasket Drain Plug (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	120.00		120.00	
23	Filter (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	3,800.00		3,800.00	
24	Filter Oil (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	690.00		690.00	
25	Filter Odour nad PAR (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,200.00		1,200.00	
26	Brake Fluid (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	940.00		940.00	
27	Installation of Oil filter, drain plug, replace engine oil, wind shield washing, brak cleaning (Ford Everest)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	4,500.00		4,500.00	
28	Engine Wash and Antibac	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,100.00		1,100.00	
29	Carburator (Concrete Saw)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,100.00		2,100.00	
30	Bearing (Concrete Saw)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	3,400.00		3,400.00	
31	Wheel Alignment (Kia Karga)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,150.00		2,150.00	
32	Tire Rotation (Kia Karga)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	300.00		300.00	
33	Tires, 7.50-15 (Isuzu Elf Mini DT)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	36,400.00		36,400.00	
34	Upper Arm Bushing (Mlt. Strada)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,800.00		2,800.00	
35	Upper Ball Joint (Mlt. Strada)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	4,380.00		4,380.00	
36	Lower Ball Joint (Mlt. Strada)	Maint. Sect No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	5,120.00		5,120.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
37	Tuning Belt (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	2,070.00		2,070.00	
38	Fan Belt (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	720.00		720.00	
39	Radiator (Mit. Canter Mini DT)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	19,600.00		19,600.00	
40	Engine support (Mit. Canter Mini DT)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	2,000.00		2,000.00	
41	Hose w/ dip (Mit. Canter Mini DT)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	160.00		160.00	
42	Fan Blade (Mit. Canter Mini DT)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	1,950.00		1,950.00	
43	Oil Filter (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	1,000.00		1,000.00	
44	Oil Filter (Isuzu DT)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	1,150.00		1,150.00	
45	Fuel Filter (Isuzu DT)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	1,060.00		1,060.00	
46	Hand brake cable (LH/RH) Toyota Hi-Lux	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	3,300.00		3,300.00	
47	Fog lamp 12V (LH/RH) Toyota Hi-Lux	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	710.00		710.00	
48	Lower Arm bushing L-R (Toyota Hi-Lux)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	2,600.00		2,600.00	
49	Brake Pad (Toyota Hi-Lux)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	2,250.00		2,250.00	
50	Brake shoe (Toyota Hi-Lux)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	4,100.00		4,100.00	
51	Brake Master (Military Jeep)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	8,570.00		8,570.00	
52	Clutch Master (Military Jeep)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	4,900.00		4,900.00	
53	Secondary clutch (Military Jeep)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	2,550.00		2,550.00	
54	Wheel cylinder RR (Military Jeep)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	8,000.00		8,000.00	
55	Wheel cylinder FR (Military Jeep)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	16,000.00		16,000.00	
56	Battery, 11plates, 12V (Military Jeep)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	13,740.00		13,740.00	
57	Tires, 30x6.5 R15 (Isuzu Dmax)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	36,000.00		36,000.00	
58	Wheel Alignment (Isuzu Dmax)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	1,550.00		1,550.00	
59	Tuning Belt (Toyota Hi-Lux)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	2,700.00		2,700.00	
60	Tensioner Assy (Toyota Hi-Lux)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	6,600.00		6,600.00	
61	Idler Assy (Toyota Hi-Lux)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	6,900.00		6,900.00	
62	Fan Belt (Toyota Hi-Lux)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	950.00		950.00	
63	Battery, 11plates, 12V (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	6,850.00		6,850.00	
64	Brake Pad (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	1,400.00		1,400.00	
65	Brake Shoe (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	2,800.00		2,800.00	
66	Wiper Blade (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	420.00		420.00	
67	Tires 265x70 R16 (Mit. Strada)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	32,000.00		32,000.00	
68	Upper Arm Bushing (Isuzu Dmax)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	4,000.00		4,000.00	
69	Pressed out/in Upper Arm Bushing	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	3,100.00		3,100.00	
70	SAE 15W-40 (engine Oil/Power Plus)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	10,000.00		10,000.00	
71	Outch pressure plate (Toyota Hi-ace)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	6,150.00		6,150.00	
72	Outch lining assy (Toyota Hi-ace)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	5,100.00		5,100.00	
73	Outch release bearing (Toyota Hi-ace)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	1,970.00		1,970.00	
74	Pilot bearing (Toyota Hi-ace)	Maint. Sect. No	SVP		10/4-8/23	10/12/2023	10/14/2023		GoP	495.00		495.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
75	Secondary clutch cylinder (Toyota Hi-ace)	Maint. Sect. No	Yes	SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,480.00		1,480.00	
76	Disc Pad (Isuzu D-Max)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,880.00		2,880.00	
77	Brake Shoe (Isuzu D-Max)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,840.00		2,840.00	
78	Clutch Master assy. (Isuzu D-Max)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	3,990.00		3,990.00	
79	Secondary Clutch (Isuzu D-Max)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,865.00		1,865.00	
80	Primary fuel filter (Isuzu D-Max)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,500.00		1,500.00	
81	Secondary fuel filter (Isuzu D-Max)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,230.00		1,230.00	
82	Oil Filter (Isuzu D-Max)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	420.00		420.00	
83	Oil Filter (Toyota Grandia)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	630.00		630.00	
84	Fuel Filter (Toyota Grandia)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	9,000.00		9,000.00	
85	Surction control valve (Mt. Strada)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	40,000.00		40,000.00	
86	Turbo vacuum actator (Mt. Strada)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,820.00		1,820.00	
87	Air Cleaner	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	4,900.00		4,900.00	
88	Brake master assy (Mt. Strada)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	7,320.00		7,320.00	
89	Hydrovac assy (Mt. Strada)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	18,200.00		18,200.00	
90	Brake drum (Mt. Strada)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	3,870.00		3,870.00	
91	Brake shoe LH/RH (Isuzu Elf DT)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	600.00		600.00	
92	Rubber cap 1"(rear)(Isuzu Elf DT)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	920.00		920.00	
93	Inner Oil Seal (rear)(Isuzu Elf DT)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	340.00		340.00	
94	Rubber cap 1 1/8 (front)(Isuzu DT)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	9,800.00		9,800.00	
95	Brake Drum (front)(Isuzu DT)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,190.00		1,190.00	
96	Oil Seal (front)(Isuzu DT)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	18,700.00		18,700.00	
97	Tires, 7.5XR15 (Isuzu DT)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	4,350.00		4,350.00	
98	Carburator (Concrete Saw)(Robin)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	3,400.00		3,400.00	
99	Bearing (Concrete Saw)(Robin)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,000.00		1,000.00	
100	Oil Filter (For Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,260.00		1,260.00	
101	Fuel Filter (for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,660.00		2,660.00	
102	Tie rod end (for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,590.00		1,590.00	
103	Ball Joint (Upper)(for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,835.00		1,835.00	
104	Ball Joint (Lower)(for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,845.00		2,845.00	
105	Center post assy.(for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	2,800.00		2,800.00	
106	Draglink assy.(for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	750.00		750.00	
107	Timing belt(for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	700.00		700.00	
108	Fan Belt(for Mt. L300)	Maint. Sect. No		SVP	10/4-8/23	10/12/2023	10/14/2023		GoP	1,250.00		1,250.00	
109	Primary fuel filter (Isuzu D-Max)	Admin. Sect. No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,250.00		1,250.00	
110	Secondary Fuel Filter(Isuzu D-Max)	Admin. Sect. No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,360.00		1,360.00	
111	Oil Filter (Isuzu D-Max)	Admin. Sect. No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	395.00		395.00	
112	Fuel Filter (Suzuki Multicab)	Admin. Sect. No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	310.00		310.00	
113	Oil Filter (Suzuki Multicab)	Admin. Sect. No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,000.00		1,000.00	
114	Oil Filter (Mt. L300)	Admin. Sect. No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP				
115	Fuel Filter (Mt. L300)	Admin. Sect. No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,260.00		1,260.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
116	Oil Filter (Suzuki Multicab)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	320.00		320.00	
117	Fuel Filter (Suzuki Multicab)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	215.00		215.00	
118	Oil Filter (Mt. Strada)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	500.00		500.00	
119	Alternator Pulley (Toyota Hi-Lux)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,860.00		2,860.00	
120	Tires, 205 x 60 x R16 A/T (Kia Karga)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	30,750.00		30,750.00	
121	Rim R16, 5 Holes (Kia Karga)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	76,500.00		76,500.00	
122	Brake Shoe (Kia Karga)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,550.00		2,550.00	
123	Cross Joint (Kia Karga)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,000.00		1,000.00	
124	Cabin Filter (Ford Everest)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	970.00		970.00	
125	Compressor Oil (10 ml)(Ford Everest)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	130.00		130.00	
126	1418 Flushing(Ford Everest)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	340.00		340.00	
127	O-Ring(Ford Everest)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	110.00		110.00	
128	Preventive maintenance, general cleaning, pull-out and reinstallation of evaporator, leak and test pressure with nitrogen, flushing, system reprocessing and freon charging (Ford Everest)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	6,600.00		6,600.00	
129	Kit Brake Lining (EBS22001B)(Ford Everest)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	8,650.00		8,650.00	
130	Kit Brake Lining (EBS222008)(Ford Everest)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	6,800.00		6,800.00	
131	Tire, 235/65-16-6 PR (Toyota Grandia)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	50,800.00		50,800.00	
132	Battery, D1V-66, Warranty:24 months(Toyota Grandia)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	12,300.00		12,300.00	
133	Belt (Water pump and alternator)(Nissan Urvan)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,510.00		1,510.00	
134	Belt (Steering Pump)(Nissan Urvan)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,170.00		1,170.00	
135	Idler Bearing (Nissan Urvan)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	2,650.00		2,650.00	
136	Primary fuel filter (Isuzu D-Max)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	625.00		625.00	
137	Secondary Fuel Filter (Isuzu D-Max)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	625.00		625.00	
138	Oil Filter (Isuzu D-Max)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	680.00		680.00	
139	Oil Filter(Mt. Strada)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	500.00		500.00	
140	Oil Filter (Suzuki Multicab)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	320.00		320.00	
141	Fuel Filter (Suzuki Multicab)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	215.00		215.00	
142	Oil Filter (Mt. L300)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,000.00		1,000.00	
143	Fuel Filter (Mt. L300)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	1,260.00		1,260.00	
144	Fuel Filter (Suzuki Multicab)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	395.00		395.00	
145	Oil Filter (Suzuki Multicab)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	310.00		310.00	
146	SAE 20W-40 (for Gasoline Engine)	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	22,300.00		22,300.00	
147	Oil #40	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	107,500.00		107,500.00	
148	Fully Synthetic SW-40	Admin. Sec No		SVP	11/4-8/23	11/12/2023	11/14/2023		GoP	57,300.00		57,300.00	

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149	SAE 140 (Gear Oil)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	6,690.00		6,690.00	
150	Oil Filter (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	900.00		900.00	
151	Primary Fuel Filter (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,000.00		1,000.00	
152	Secondary fuel filter (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,000.00		1,000.00	
153	Gas Spring Hood Lift Support Shock Struts L/R(H/Ford Ranger)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	11,550.00		11,550.00	
154	Shift Knob Lever (6 speed)(Ford Ranger)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	4,600.00		4,600.00	
155	Meeting(Ford Ranger)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	7,150.00		7,150.00	
156	Upstony(Ford Ranger)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	24,800.00		24,800.00	
157	Brake Pad(Ford Ranger)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	3,000.00		3,000.00	
158	Brake shoe(Ford Ranger)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	4,580.00		4,580.00	
159	Overhauling Gasket (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	2,700.00		2,700.00	
160	STD. Main Bearing (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	2,130.00		2,130.00	
161	STD. Con. Rod Bearing (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,920.00		1,920.00	
162	Correction Rod (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	3,100.00		3,100.00	
163	Clutch Disc (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	2,540.00		2,540.00	
164	Release Bearing (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,630.00		1,630.00	
165	Truss Washer (Bearing)(Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	700.00		700.00	
166	Oil Hose(Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	590.00		590.00	
167	Pilot Bearing (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	390.00		390.00	
168	Oil Seal (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	415.00		415.00	
169	Gasket All (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	250.00		250.00	
170	Gasket Cement (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	370.00		370.00	
171	Mechanism of Crankshaft with Connecting Rod (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	7,800.00		7,800.00	
172	Piston Ring (Mt. L300)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	13,200.00		13,200.00	
173	Oil Filter (Suzuki Multicab)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	320.00		320.00	
174	Fuel Filter (Suzuki Multicab)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	215.00		215.00	
175	Oil Filter (15204/200C)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	2,380.00		2,380.00	
176	Fuel Filter 166959201C(522267/134)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	3,400.00		3,400.00	
177	Fuel Filter Water Separator (166959201D)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	4,560.00		4,560.00	
178	Sealing Ring, Oil Pan (145769201C)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	400.00		400.00	
179	UD Diesel Engine Oil Mega Multi 3 SAE 15W-40 (999901201D)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	11,060.00		11,060.00	
180	No Blue	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,860.00		1,860.00	
181	Oil Seal, Hub Front (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	3,120.00		3,120.00	
182	Outer Bearing, Front (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	3,120.00		3,120.00	
183	Inner Bearing, Front (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	2,900.00		2,900.00	
184	Rubber Boots with Clamp for Axle (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	7,560.00		7,560.00	
185	Oil Seal, Transmission (Isuzu D-Max)	Admin. Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,880.00		1,880.00	

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186	Fan Belt with Groove, Alternator (Isuzu D-Max)	Admin, Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,220.00		1,220.00	
187	Fan Belt Flat, Aircon (Isuzu D-Max)	Admin, Sec No	SVP	11/4-8/23	11/12/2023	11/14/2023			GoP	1,660.00		1,660.00	
188	Oil Filter (Kia Kargo)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	810.00		810.00	
189	Fuel Filter (Kia Kargo)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,030.00		1,030.00	
190	Oil Filter (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,000.00		1,000.00	
191	Fuel Filter (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,200.00		1,200.00	
192	Fuel Filter (Suzuki Multicab)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	215.00		215.00	
193	Oil Filter (Suzuki Multicab)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	320.00		320.00	
194	Fuel Filter (Toyota Hi-Ace)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	920.00		920.00	
195	Oil Filter (Toyota Hi-Ace)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	415.00		415.00	
196	Fan Belt (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,540.00		1,540.00	
197	Rubberized Hose (for ATF Line)/Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	190.00		190.00	
198	Oil Filter (T1637/Toyota Hi-Lux)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	440.00		440.00	
199	Fuel Filter (W81231/Toyota Hi-Lux)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	885.00		885.00	
200	Oil Filter (Suzuki Multicab)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	3,150.00		3,150.00	
201	Oil Pressure Plate (Suzuki Multicab)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	3,700.00		3,700.00	
202	Piston Bearing (Suzuki Multicab)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,560.00		1,560.00	
203	Oil Pressure Plate (Suzuki Multicab)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	380.00		380.00	
204	Oil Filter (Isuzu D-Max)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	650.00		650.00	
205	Fuel Filter (Isuzu D-Max)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,390.00		1,390.00	
206	Oil Filter (Isuzu DT)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	10,870.00		10,870.00	
207	Oil Pressure Plate (Isuzu DT)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	3,840.00		3,840.00	
208	Piston Bearing (Isuzu DT)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,220.00		1,220.00	
209	Oil Pressure Plate (Isuzu DT)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	16,600.00		16,600.00	
210	Oil Filter (Kia Kargo)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	890.00		890.00	
211	Fuel Filter (Kia Kargo)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,650.00		1,650.00	
212	Oil Pressure Plate (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	6,700.00		6,700.00	
213	Oil Filter (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	5,170.00		5,170.00	
214	Release Bearing (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	2,170.00		2,170.00	
215	Piston Bearing (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	315.00		315.00	
216	Primary Cylinder Outch (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	2,280.00		2,280.00	
217	Secondary Cylinder Outch (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,790.00		1,790.00	
218	Plating (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	3,180.00		3,180.00	
219	Upchamber (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	21,000.00		21,000.00	
220	Trail Light Assy LH/RH (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	6,900.00		6,900.00	
221	LED Headlight Bulb LH/RH (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,220.00		1,220.00	
222	Air Cleaner Filter (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,640.00		1,640.00	
223	Cabin Filter (Mt. Strada)	Admin, Sec No	SVP	12/4-8/23	12/12/2023	12/14/2023			GoP	1,020.00		1,020.00	

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224	Battery, 11 plates; Votax 12V Warranty: 12 months (75031L/Fuso Fighter)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	13,800.00		13,800.00	
225	Trail Light Assy. (left side)(Isuzu D-Max)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	8,100.00		8,100.00	
226	Wiper Blade (Isuzu D-Max)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	860.00		860.00	
227	Backup Light Switch (Isuzu D-Max)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	1,890.00		1,890.00	
228	Brake Pad (Isuzu D-Max)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	3,280.00		3,280.00	
229	Oil Filter (8-98165071-0)(Isuzu MUX)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	960.00		960.00	
230	Fuel Filter (8-98194119-0)(Isuzu MUX)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	1,180.00		1,180.00	
231	Drive Belt (Toyota Hi-Ace)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	1,830.00		1,830.00	
232	Torsioner Bearing (Toyota Hi-Ace)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	2,690.00		2,690.00	
233	Rubber Dumpster Front L/R (Toyota Hi-Ace)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	9,200.00		9,200.00	
234	Axle Bearing, Rear (Toyota Hi-Ace)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	7,100.00		7,100.00	
235	Oil Seal Power Steering (Toyota Hi-Ace)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	700.00		700.00	
236	Battery, 12 Vols, 11 plates(Isuzu D-Max)	Admin. Sec No.		SVP	12/4-8/23	12/12/2023	12/14/2023		GoP	6,900.00		6,900.00	
5	OTHERS									71,347,642.88		65,863,723.88	
	Equipment									6,700,000.00		6,700,000.00	
1	Road Grader (Brand New)	Maint. Sect No		Bidding	2/3-17/23	02/17/2023	02/24/2023	02/28/2023	GoP	6,700,000.00		6,700,000.00	
2	2.8 4x4 A/T Pick-up (Brand New) with specification	Admin. Sec No		Bidding	2/3-17/23	02/17/2023	02/24/2023	02/28/2023	GoP	4,400,000.00		4,400,000.00	
3	Pivot Perimeter	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,500.00		3,500.00	
4	Centrifuge Extractor	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,500.00		2,500.00	
5	Vicat Apparatus	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
6	Saybolt Apparatus	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
7	Ductility Machine	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	8,000.00		8,000.00	
8	Verner Caliper (s)	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
9	Ring and Ball Apparatus	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
10	Cleveland Flash Tester	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,000.00		4,000.00	
11	Tag Open Cup	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
12	Universal Testing Machine (Immersion 250KN)	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	15,000.00		15,000.00	
13	Viscometer Bath	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
14	Hot Plate	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
15	Curing Cabinet	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
16	Water Chiller	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
17	Thermosatic Bath	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
18	Speedy Moisture Tester	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	12,000.00		12,000.00	
19	Soil Density Gauge	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	18,000.00		18,000.00	
20	Thermometer(s)	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	10,500.00		10,500.00	

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21	Set of Sieves (8")	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023			GoP	11,500.00		11,500.00	
22	Compression Machine (1500 KN)	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023			GoP	15,000.00		15,000.00	
23	Mobile/Portable Testing Machine 120KN	QA Section No		shopping	3/7-11/23	03/14/2023	03/16/2023			GoP	40,000.00		40,000.00	
24	Cold Bend Testing Machine 120KN Cap. Conforming to EN ISO 7438, ASTM A615-615M/ 220V/ 60Hz/ 1HP	QA Section No		bidding	5/7-11/23	05/14/2023	05/16/2023	05/28/2023		GoP	1,490,000.00		1,490,000.00	
25	Furnehood Biohazard PH1800 (P)	QA Section No		bidding	5/7-11/23	05/14/2023	05/16/2023	05/28/2023		GoP	850,000.00		850,000.00	
26	Mechanical Piping	QA Section No		shopping	5/7-11/23	05/14/2023	05/16/2023			GoP	16,500.00		16,500.00	
27	Royal # 14/4C	QA Section No		shopping	5/7-11/23	05/14/2023	05/16/2023			GoP	270.00		270.00	
28	Royal # 16/4C	QA Section No		shopping	5/7-11/23	05/14/2023	05/16/2023			GoP	860.00		860.00	
29	Grass Cutter	QA Section No		shopping	5/7-11/23	05/14/2023	05/16/2023			GoP	292,500.00		292,500.00	
30	Grease Gun	QA Section No		shopping	5/7-11/23	05/14/2023	05/16/2023			GoP	4,400.00		4,400.00	
31	2.8 4x4 A/T Pick-up (Brand New) with specification.	Admin. Sec No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	4,400,000.00		4,400,000.00	
32	BRIOLETTE MOLD, local 2" x 2" x 2'-3 Gang (Brass)	QA Section No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	152,250.00		152,250.00	
33	TWO GANG PRISM MOLD 25 X 25 X 250MM accessories-Autoclave w/ contact pts/gauge length	QA Section No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	268,250.00		268,250.00	
34	250MM SPARE CONTACT POINTS (PACK OF 10) ACCESSORIES-AUTOCALVE	QA Section No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	2,610.00		2,610.00	
35	ELECTRONIC ANALYTICAL BALANCE 210G CAP X 0.1MG Resolution 110-230V/50-60Hz/1PH	QA Section No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	156,600.00		156,600.00	
36	DIGITAL BALANCE 420G CAP X 0.001G Res. Under Bal weighing w/ D/KD calibration 110-230V/50-60Hz/1ph	QA Section No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	109,185.00		109,185.00	
37	ORGANIC IMPURITY BOTTLES (set of 6) 500/1000ml	QA Section No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	2,755.00		2,755.00	
38	PORCELAIN CRUCIBLE COMPLETE w/ LID 25ml capacity	QA Section No		bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	4,350.00		4,350.00	

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39	Shrinkage limit set Shrinkage dish 45mm dia x 12.7mm high (Qty 2) crystallizing dish 57mm dia x 31mm deep/shrinkage prong plate/evaporating dish/ flexible spatula/ grad. Cylinder 25ml (contained in a plastic case)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	15,515.00		15,515.00	
40	Digital Display oil bath HH-5 Heating power 2000/Temp CTRL Range RT-300°C	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	34,365.00		34,365.00	
41	Mold (flow test) w/ Tin Panel, local 40mm x 60mm x 3.2mm (Brass)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	13,485.00		13,485.00	
42	Sieve Test BR-SS Full height 8" x 2" No.80 4876	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	5,220.00		5,220.00	
43	Sieve Test BR-SS Full height 3" x 2" No.14 1542	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	3,045.00		3,045.00	
44	Rubber Tamper 1" x 1/2" x 6"	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	1,900.00		1,900.00	
45	Rubber Mallet 16oz	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	870.00		870.00	
46	Pan cylinder, local 140mm dia x 9.5mm depth 0.4mm thickness (steel)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	1,400.00		1,400.00	
47	Round stainless container (304# stainless steel) 10mm	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	11,500.00		11,500.00	
48	Round stainless container (304# stainless steel) 15mm	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	16,500.00		16,500.00	
49	Round stainless container (304# stainless steel) 20mm	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	21,500.00		21,500.00	
50	Round stainless container (304# stainless steel) 25mm	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	24,500.00		24,500.00	
51	Round stainless container (304# stainless steel) 30mm	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	26,500.00		26,500.00	
52	Pan mixing, local 24" x 24" x 4" (Galvanized)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	72,500.00		72,500.00	
53	Pan mixing, local 24" x 24" x 4" (Galvanized)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	108,750.00		108,750.00	

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54	Sieve shaker, RX-29-16 rotap 8" dia. Test sieves 172SRPM 230V, 60Hz specifications: Sieve shaker, RX-29-16 down through 635 mesh (20 micron), 278 ± 10 Oscillation per minute, 1-1/8" x 7/16" Oscillations displacement, 150 ± 10 mm per minute.	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	370,000.00		370,000.00	
55	Disposable cone (pack of 300) accessories-Dynamic cone penetrometer	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	540,000.00		540,000.00	
56	Universal Testing Machine 1000KN Series (100 tons) Automatic	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	12,060,000.00		12,060,000.00	
57	Mechanical Piping	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	16,500.00		16,500.00	
58	Royal # 16/4C	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	270.00		270.00	
59	Royal # 16/4C	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	860.00		860.00	
60	Pump down unit, Pull-out and re-install to new location (1 unit-5 HP, 1 unit-4 HP)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	9,000.00		9,000.00	
61	Pump down unit, Pull-out and re-install to new location(2 unit-3 HP)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	7,000.00		7,000.00	
62	Pump down unit, Pull-out and re-install to new location(1 unit-1.5 HP)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	2,500.00		2,500.00	
63	System Flushing, Vacuum & leak Test (1 unit-5 HP, 1 unit-4 HP)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	7,700.00		7,700.00	
64	System Flushing, Vacuum & Leak Test (2 unit-3 HP, 1 unit-1.5 HP)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	7,500.00		7,500.00	
65	System Reprocess/Test Run (1 unit-5 HP, 1 unit-4 HP)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	17,000.00		17,000.00	
66	System Reprocess/Test Run (2 unit-3 HP, 1 unit-1.5 HP)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	19,500.00		19,500.00	
67	Gravel Bedding - Natural Gravel	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	4,355.00		4,355.00	
68	Gravel - 1" Crushed Gravel	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	5,156.00		5,156.00	
69	Gravel - 1" Crushed Gravel	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	13,749.00		13,749.00	
70	Portland Cement	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	28,630.00		28,630.00	
71	16mm Ø x 6m DSB Gd. 40	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	6,740.00		6,740.00	
72	10mm Ø x 6m DSB Gd. 40	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	17,065.00		17,065.00	
72	#16 Galvanized Iron Wire	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023			GoP	553.00		553.00	

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73	Assorted Common Wire Nails	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	425.00		425.00	
74	2" x 3" x 12' Coko Lumber	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,344.00		1,344.00	
75	1/4" thk. Ordinary Plywood	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	700.00		700.00	
76	2" Ø UPVC Sanitary Pipe S-1000	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	610.00		610.00	
77	2" Ø x 90° UPVC Elbow	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	90.00		90.00	
78	2" Ø UPVC P-Trap	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	110.00		110.00	
79	Teflon Tape	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	20.00		20.00	
80	PVC Solvent Cement	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	200.00		200.00	
81	Kitchen Sink	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	3,500.00		3,500.00	
82	Lavatory Faucet	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,500.00		1,500.00	
83	1/2" Ø x 10' PVC Pipe (Blue)	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	600.00		600.00	
84	1/2" Ø PVC Tee Plain (Blue)	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	20.00		20.00	
85	1/2" Ø PVC Plain elbow (Blue)	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	33.00		33.00	
86	1/2" Ø Male Adaptor	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	25.00		25.00	
87	4.5mm Fiber Cement Board	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	2,790.00		2,790.00	
88	Metal Furring (3m length)	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	2,560.00		2,560.00	
89	Carrying Channels	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	650.00		650.00	
90	Hanger Bars/Rod	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,330.00		1,330.00	
91	Channel clip	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	498.00		498.00	
92	Wall Angle	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	160.00		160.00	
93	Blind Rivets	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	190.00		190.00	
94	1" Metal Screw	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	45.00		45.00	
95	3/4" thk. Melamine Laminated Board	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	14,000.00		14,000.00	
96	3/4" thk. Laminated eogie	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	3,750.00		3,750.00	
97	3/4" thk. Marine plywood	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	2,470.00		2,470.00	
98	Hinges	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,800.00		1,800.00	
99	Full Ext. B. Bearing Drawer slide	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	3,000.00		3,000.00	
100	Drawer Handle	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	3,825.00		3,825.00	
101	Mounting Bracket	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	5,580.00		5,580.00	
102	Good Lumber	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,200.00		1,200.00	
103	Aluminum Glass Windows (Awning type)	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	3,150.00		3,150.00	
104	Pre-painted banded sheet (0.5mmx0.406mmx2.44m)	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	8,670.00		8,670.00	
105	Pre-painted metal sheets (Hi-Tb 1030.0.4mmx1.70m)	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	160.00		160.00	
106	Silicon Sealant	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,071.00		1,071.00	
107	J-bolt 6mm Ø with felt & cyconic washers	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	12,915.00		12,915.00	
108	Un glazed Tiles	QA Section No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP				

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
109	The Graft	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	140.00		140.00	
110	Granite Slab (0.60m x 2.06m)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	19,200.00		19,200.00	
111	Concrete Neutralizer	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	960.00		960.00	
112	Concrete Sealer/Primer	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	2,400.00		2,400.00	
113	Patching Compound	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	288.00		288.00	
114	Semi Gloss Latex	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	4,550.00		4,550.00	
115	Epoxy Primer (Gray)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	868.00		868.00	
116	Enamel Paint	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	1,330.00		1,330.00	
117	Paint Thinner	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	300.00		300.00	
118	CHB load bearing 0.10mx0.20mx0.40m)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	22,594.00		22,594.00	
119	3" Ø G.I. Pipe (sched.40)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	9,910.00		9,910.00	
120	150 x 50 x 20 x 2.5mm thk. C-Purlins	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	4,275.00		4,275.00	
121	100 x 50 x 20 x 2.5mm thk. C-Purlins	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	11,210.00		11,210.00	
122	Acetylene	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	160.00		160.00	
123	Oxygen	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	135.00		135.00	
124	Welding Rod	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	740.00		740.00	
125	Steel Plate - 12mm thk.	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	19,510.00		19,510.00	
126	Anchor bolt (16mm Ø x 300mm)	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	2,960.00		2,960.00	
127	20mm Ø UPVC Pipe	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	864.00		864.00	
128	20mm Ø UPVC Pipe	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	180.00		180.00	
129	Utility Box	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	180.00		180.00	
130	Junction Box	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	124.00		124.00	
131	3.5mm2 THHN Copper Wire, stranded	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	1,488.00		1,488.00	
132	One Gang Switch	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	200.00		200.00	
133	Duplex C.O. Universal Receptacle, Grounding Type, 16A, 250V	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	510.00		510.00	
134	20A Circuit Breaker TQC, Bolt-on Type, 10kAIC	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	840.00		840.00	
135	2 x 18W LED FL Fixture, Louver Type w/ Encasement	QA Section	No	Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	5,800.00		5,800.00	
136	Yamaha MG16XU Analog Mixer	Admin. Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	47,000.00		47,000.00	
137	Presonus Air-12 Powered Speaker	Admin. Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	228,000.00		228,000.00	
138	Keytar PKX-718SD Powered SLD	Admin. Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	84,000.00		84,000.00	
139	Shure SM-58 Microphone	Admin. Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	66,000.00		66,000.00	
140	Rack Case 10U w/ Mixer on top	Admin. Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	16,000.00		16,000.00	
141	Big Dipper LP-001 LED stage light	Admin. Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023		GoP	32,000.00		32,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
142	Challenger Dual wireless microphone	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	19,000.00		19,000.00	
143	DMX 384 light controller	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	6,500.00		6,500.00	
144	Light stand	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	9,000.00		9,000.00	
145	Microphone cable	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	9,000.00		9,000.00	
146	XLR male connectors	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	7,000.00		7,000.00	
147	XLR female connectors	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	7,000.00		7,000.00	
148	DMX cable	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	5,000.00		5,000.00	
149	Speaker stand pole	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	3,000.00		3,000.00	
150	Speaker stand	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	6,000.00		6,000.00	
151	Microphone stand	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	12,000.00		12,000.00	
152	Rack case for speaker	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	132,000.00		132,000.00	
153	LED wall 3.91 (9x12' outdoor) with complete accessories	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,600,000.00		1,600,000.00	
154	Desktop (technical)(w/ specification)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	1,600,000.00		1,600,000.00	
155	Desktop (non-technical)(w/ specification)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	320,000.00		320,000.00	
156	Laptop (technical)(w/ specification)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	360,000.00		360,000.00	
157	UPS 1.5kva (for work station)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	220,000.00		220,000.00	
158	UPS 1.2Kva (for work station)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	156,600.00		156,600.00	
159	Smart wifi 6 router	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	15,000.00		15,000.00	
160	USB Hub (7 ports, 3.0)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	12,000.00		12,000.00	
161	External Hard drive (1 TB)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	21,000.00		21,000.00	
162	External Hard drive (2 TB)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	44,000.00		44,000.00	
163	Flash Drive (64 GB)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	23,800.00		23,800.00	
164	Computer Keyboard (USB type)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	4,000.00		4,000.00	
165	Computer Mouse (USB type)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	2,000.00		2,000.00	
166	Mousepad	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	2,000.00		2,000.00	
167	SD Card (for drone/camera 128 GB)	Admin, Sec No		Bidding	6/3-17/23	06/17/2023	06/24/2023	07/10/2023	GoP	4,500.00		4,500.00	
168	Viva GNSS (GS15+GS20) Extended Maintenance	Admin, Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	36,000.00		36,000.00	
169	Replaced defective board/ component	Admin, Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	8,500.00		8,500.00	
170	Carried out software reinstallation	Admin, Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	10,500.00		10,500.00	
171	Focusing grip (rubber)	Admin, Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	2,100.00		2,100.00	
172	Sealcover sealing el.conductive	Admin, Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	1,100.00		1,100.00	

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	Com side cover TP5x00 (reasssembled)	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	35,000.00		35,000.00	
173	Bluetooth Antenna cover	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	300.00		300.00	
174	Calibration of LEICA VIVA GS15 GNSS rover	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	40,000.00		40,000.00	
175	Extended maintenance of TS09plus 5" R500 SN/1410867	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	50,000.00		50,000.00	
176	Calibration of Total Station (LEICA TS02 5" R500)	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	20,000.00		20,000.00	
177	Calibration & NAMRIA Registration	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	125,000.00		125,000.00	
178	Engine Support	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	1,500.00		1,500.00	
179	Transmission support	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	3,500.00		3,500.00	
180	Upper Arm Bushing	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	2,800.00		2,800.00	
181	Upper Ball Joint	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	600.00		600.00	
182	Lower ball joint left / right	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	800.00		800.00	
183	Radiator assy.	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	4,800.00		4,800.00	
184	Installation of radiator assy.	Admin. Sec No		shopping	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	3,500.00		3,500.00	
185	2.8 4x4 A/T Pick-up (Brand New) Vehicles with specification	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	4,400,000.00		4,400,000.00	
186	Desktop (non-technical)	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	587,520.00		587,520.00	
187	Laptop (technical)	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	734,400.00		734,400.00	
188	Printer MFP	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	47,000.00		47,000.00	
189	Smartphone	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	21,400.00		21,400.00	
190	External Hard Drive 2TB	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	18,400.00		18,400.00	
191	External Hard Drive 6TB	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	76,000.00		76,000.00	
192	Hard Disk Drive (1 TB)	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	15,000.00		15,000.00	
193	Solid Stated Drive	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	12,400.00		12,400.00	
194	RAM Memory DDR4 8GB	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	2,750.00		2,750.00	
195	UPS 3KVA, 1800 w/ 230W	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	613,900.00		613,900.00	
196	Smart wifi 6 router	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	57,200.00		57,200.00	
197	Video Card 4GB GTX	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	12,200.00		12,200.00	
198	USB 2.0 Extension cable male to female active repeater extender (cont. 10m)	Admin. Sec No		Bidding	9/3-17/23	09/17/2023	09/24/2023	09/27/2023	GoP	800.00		800.00	
199													

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity						Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
200	Cubicle Staff (Sharing) - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W2400xD400xH1000mm), 2-seater (Set Up 1)	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	46,000.00		46,000.00	
201	Section L Shape - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W1200xD400xH1000mm) 1-seater (Set Up 2)	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	52,000.00		52,000.00	
202	Section L Shape and Cubicle Staff (Sharing) - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W3600xD400xH1000mm) 3-seater (Set Up 3)	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	74,000.00		74,000.00	
203	Section L Shape - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W2400xD400xH1000mm) 4-seater (Set Up 4)	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	108,000.00		108,000.00	
204	Section L Shape and Cubicle Staff (Sharing) - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W2400xD400xH1000mm) 6-seater (Set Up 5)	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	152,000.00		152,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity						Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing				Total	MOOE	CO	
205	Section L Shape and Cubice Staff (Sharing) - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W2400xD400xH1000mm) 12-	Admin, Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	264,600.00		264,600.00	
206	seater (See Lin 6) Section L Shape - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W2400xD400xH1000mm) 6-	Admin, Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	780,000.00		780,000.00	
207	seater (See Lin 7) Section L Shape - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W3600xD400xH1000mm) 3-	Admin, Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	78,000.00		78,000.00	
208	seater (See Lin 8) Section L Shape - In MFC Top Finish with 1 Grommet in 468mm thick Fabric and Clear Glass Combination in Single Raceway, Charcoal Gray Color Trims (W2400xD400xH1000mm) 6-	Admin, Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	156,000.00		156,000.00	
209	Mobile Drawer - Steel - Flush Handle (Knockdown) 1. Size H650xW400xD500mm 2. Central Lock 3. Pencil Box for First Drawer 4. Plastic Divider for 3rd Drawer 5. Drawer Sliding Stainless Steel Ball Bearing Soft Closing Full Extension 6. 5 Casters with break	Admin, Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	584,800.00		584,800.00	
210	Midback Mesh Chair Black Frame Heavy Duty Back Rest Adjustable Armrest & Lumbar Support Nylon Multi Function Printer (color 42/44")/Printing Scanner and coupling of Technical Docs. In-	Admin, Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	605,200.00		605,200.00	
211		Admin, Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023			GoP	4,900,000.00		4,900,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)	
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
212	Supply and Delivery of Unarmed Surface Vehicles (USV) single beam	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023	GoP	8,000,000.00		8,000,000.00		
213	Provision of Janitorial Services at DPWH Negros Oriental 2nd DEO	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023	GoP	2,483,810.08		2,483,810.08		
214	Provision of Security Services at DPWH Negros Oriental 2nd DEO	Admin. Sec No		Bidding	10/3-17/23	10/17/2023	10/24/2023	10/27/2023	GoP	2,858,158.80		2,858,158.80		
	Fuels/Lubricants									5,483,919.00		5,483,919.00		
	1st Quarter													
1	Diesel Fuel	Admin. Sec No		SVP	1/7-13/23	01/13/2023	01/14/2023		GoP	550,000.00		550,000.00		
2	Unleaded Gasoline	Admin. Sec No		SVP	1/7-13/23	01/13/2023	01/14/2023		GoP	375,000.00		375,000.00		
	2nd Quarter													
1	Diesel Fuel	Admin. Sec No		SVP	4/7-13/23	04/13/2023	04/14/2023		GoP	680,000.00		680,000.00		
2	Unleaded Gasoline	Admin. Sec No		SVP	4/7-13/23	04/13/2023	04/14/2023		GoP	375,000.00		375,000.00		
	3rd Quarter													
1	Diesel Fuel	Admin. Sec No		SVP	7/7-13/23	07/13/2023	07/14/2023		GoP	1,590,432.00		1,590,432.00		
2	Unleaded Gasoline	Admin. Sec No		SVP	7/7-13/23	07/13/2023	07/14/2023		GoP	392,487.00		392,487.00		
	4th Quarter													
1	Diesel Fuel	Admin. Sec No		SVP	10/7-13/23	10/13/2023	10/14/2023		GoP	1,278,000.00		1,278,000.00		
2	Unleaded Gasoline	Admin. Sec No		SVP	10/7-13/23	10/13/2023	10/14/2023		GoP	213,000.00		213,000.00		
3	2T Oil	Maint. Sect No		SVP	10/7-13/23	10/13/2023	10/14/2023		GoP	30,000.00		30,000.00		
	SUB-TOTAL (1. Common office supplies)										7,714,980.25		7,714,980.25	
	SUB-TOTAL (2. Common office equipment supplies & consumables)										6,036,480.00		6,036,480.00	
	SUB-TOTAL (3. Construction supplies)										8,833,859.02		8,833,859.02	
	SUB-TOTAL (4. Contingencies 5% of spare parts, supplies and materials)										3,264,152.00		3,264,152.00	
	SUB-TOTAL (5. Others)										71,347,642.88		71,347,642.88	
	GRAND TOTAL:										97,197,114.15		97,197,114.15	

Submitted by:

Recommended by:

Approved by:


MONALISA U. DOMEN
 Head, Procurement Unit


LUZ A. VICO
 BAC, Chairperson


NELFIN ALCANTARA
 District Engineer