



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL 2ND DISTRICT ENGINEERING OFFICE
Ubay, Bohol, Region VII



Name of Procuring Entity : Request for Quotation (P.R. No.) : **25-04-039**
Revised on : Date : **APR 03 2025**
Standard Form/Title : Office/End-User : **MAINTENANCE SECTION**

REQUEST FOR QUOTATION

COMPANY NAME :

ADDRESS :

TEL NO./FAX NO. :

TIN No. :

APPROVED FOR POSTING

WILBERTA OLIVIA F. LOPOS

INFORMATION OFFICER

Please quote your lowest price on the item(s) listed below subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not after 10:A.M. of **APR 03 2025** in the return envelope attached herewith to the BAC Secretariat for Goods, DPWH Bohol 2nd Engineering District, Ubay, Bohol.

TERMS AND CONDITIONS:

1. All entries must be typewritten or legibly written.
2. Delivery period within 15 Calendar Days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR RA 9184 shall be imposed for none delivery without valid reason.
3. Warranty shall be for a minimum of three(3) months for supplies and materials, one year for Equipment from date of acceptance by the end user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Philgeps Registration Certificate/Mayor's Permit/Tax Clearance/DTI - Sec/Income Tax Return/Omnibus Sworn Statement shall be attached upon submission of the quotation.
6. Bidders shall submit original brochures showing certifications of the product if applicable.
7. Please indicate the brand of each items being offered.
8. The approved budget ceiling for the procurement is **₱ 999,005.00.**

DATE

4-4-25

DIOSCORO C. VIRTUDAZO
BAC CHAIRMAN

ITEM NO.	ITEMS & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Chlorinated Rubber Reducer	150.00	gals		
2	Paint Brush #2.5	14.00	pcs		
3	Paint Brush #3	22.00	pcs		
4	Paint Brush #4	28.00	pcs		
5	Paint Gloss it White (QDE)	1.00	gal.		
6	Paint Thinner	150.00	gals		
7	Reflectorized Paint CRB White	200.00	gals		
8	Reflectorized Paint CRB Yellow	100.00	gals		
9	Reflectorized Traffic Paint White	47.00	gals		
10	Reflectorized Traffic Paint Yellow	32.00	gals		
11	White Latex Flat	100.00	gals		

Purpose: Materials for use in the Repainting of Pavements on the National Roads and Bridges within Bohol 2nd District Area of Jurisdiction for the 1st Quarter of CY 2025.

Brand and Model: _____ Warranty : _____
Delivery period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and Condition specified by DPWH.

Tel No. : **518-8051**
Email address : **dpwhboh2@yahoo.com**

Printed Name / Signature / Date : _____
Tel No. / Cellphone No. / E-mail Address : _____

Website: **www.dpwh.gov.ph**
Tel. No(s): **(038) 518 8051**



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: **BOHOL 2ND DEO**
Office Location : **Ubay, Bohol**

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2025

P.R. No. ¹	Contract Package (Description)	Procurement Method	ABC ² (Fund Source)	PROCUREMENT SCHEDULE						
				Pre-Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 cd before submission	Submission and Receipts of Bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-Qualification (1 c.d.)	Award of Contract (2 c.d.)
	SUPPLIES									
	1. Common Office Supplies	Public Bidding	4,937,728.79							
	2. Common Computer Supplies/Consumables	Public Bidding	6,920,956.00							
	3. Common Janitorials Supplies	Public Bidding	1,220,620.00							
	4. Common Office Equipment	Public Bidding	2,020,462.00							
	5. IT Equipment and Software	Public Bidding	9,002,356.90							
	6. Common Electrical Supplies	shopping	223,885.00							
	7. Repair and Maintenance of Vehicles									
	7.a. Quality Assurance Section	Small Value Procurement	592,520.00							
	7.b. Construction Section	Small Value Procurement	521,800.00							
	7.c. Finance Section	Small Value Procurement	136,400.00							
	7.d. Planning and Design Section	Small Value Procurement	643,350.00							
	7.e. Maintenance Section (EAO)	Small Value Procurement	666,700.00							
	7.f. Maintenance Section (RM)	Public Bidding	2,110,310.00							
	7.g. Office of the Assistant District Engineer	Small Value Procurement	359,700.00							
	7.h. Office of the District Engineer	Small Value Procurement	211,300.00							
	7.i. Administrative Section	Small Value Procurement	364,250.00							
	8. Fuels and Oils	Public Bidding	3,696,000.00							
	9. Furniture and Fixture	shopping	185,000.00							
	10. Fire Fighting Equipment & Accessories	Small Value Procurement	92,000.00							
	11. Aircondition Maintenance Services	Small Value Procurement	350,800.00							
	12. Maintenance Materials	Public Bidding	40,385,846.40							
	13. Elevator Maintenance Services	Direct Contracting	320,000.00							

14. Technical & Scientific Equipment	Public Bidding	4,350,000.00							
15. Heavy Equipment Road Rental	Small Value Procurement	677,976.00							
16. Other Categories	Public Bidding	4,345,249.69							
17. Heavy Equipment/Machineries	Public Bidding	15,976,000.00							
INVENTORY									
1. Inventory/Common Office Supplies	Public Bidding	1,489,359.00							
2. Inventory/Common Computer Supplies	shopping	999,363.71							
3. Inventory/Common Office Devices	shopping	95,779.30							
4. Inventory/Common Janitorials Supplies	shopping	226,552.00							
5. Inventory/Common Office Equipment	shopping	19,382.00							
6. Inventory/IT Equipment and Software	shopping	9,000.00							
Total Budget Amount		103,150,680.79	Php						

PREPARED BY:

BA

PRIMITIVA E. ABAN
Procurement Engineer

RECOMMENDED BY:

[Signature]

DIONISIO C. MISTUDAZO
Assistant District Engineer
BAC Chairperson

APPROVED BY:

[Signature]
FERNANDO J. TILAGSA
OIC - District Engineer

1PR No. = Purchase Request No.
2ABC = Approved Budget for the Contract

The BAC Secretariat shall consolidate all the Project Procurement Management Plans (PPMP) prepared by the Project Management Offices (PMOs) into an Annual Procurement Plan (APP). The APP shall bear the approval of the head of the procuring entity. Updating the PPMP and the consolidated APP shall be undertaken every six (6) months or as often as required by the head of the procuring entity.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Name of Office: MAINTENANCE SECTION
Office Location: Bldg 2ND DEPT. UNIT 204-01

UPDATED PROJECT PROCUREMENT MANAGEMENT PLAN FOR FY 2025

P.R. No. 1	Contract Package (Description)	Procurement Method	NET QTR.	2ND QTR.	3RD QTR.	4TH QTR.	ABC ² Fund Source	PROCUREMENT SCHEDULE					
								The Procurement Conference (1 c.d.)	Advertisement (7 c.d.)	Pre-Bid Conference (1 c.d.) 12 of before submission of bid	Solicitation and Receipt of bids (1 c.d.)	Bid Evaluation (1 c.d.)	Post-qualification Conference (1 c.d.)
	Common												
	1. Common Office Supply/Good	Shopping/Good	118,078.75	120,478.75	118,078.00	120,488.75	477,204.25						
	2. Common Computer Supply/Consumable	Shopping/Good	201,342.00	114,342.00	114,342.00	201,342.00	631,368.00						
	3. Common Janitorial Supply	Shopping/Good	4,590.00	5,152.00	5,870.00	5,870.00	21,482.00						
	4. Common Office Equipment	Shopping/Good	24,500.00		24,500.00		49,000.00						
	5. IT Equipment and Software	Shopping/Good	414,400.00	8,400.00	168,400.00	8,400.00	597,600.00						
	6. Common Electrical Supplies	Shopping/Good	31,475.00	26,720.00	11,000.00	500.00	69,695.00						
	7. Fuels and Oil	Public Bidding	924,000.00	924,000.00	924,000.00	924,000.00	3,696,000.00						
	8. Heavy Equipment Road Repair	Shopping/Good	338,988.00		338,988.00		677,976.00						
	9. Various Maintenance Materials	Public Bidding	18,000,480.50	2,302,600.00	17,344,480.00	2,658,305.00	40,305,865.50						
	a. Reflective Paint	Shopping/Good											
	b. Latex Paint	Shopping/Good											
	c. Quick Dry Enamel Paint	Shopping/Good											
	d. Thermoplastic Resin	Shopping/Good											
	e. Joint Sealer	Shopping/Good											
	f. Hot Asphalt	Shopping/Good											
	g. Gravel	Shopping/Good											
	h. Hot Bitum. Seal Coat	Shopping/Good											
	i. Traffic Management Materials	Shopping/Good											
	INVENTORY												
	1. Inventory/Common Office Supply	Shopping/Good	17,150.00	17,100.00	17,100.00	17,100.00	68,450.00						
	2. Inventory/Common Computer Supply	Shopping/Good	8,079.40	8,079.40	602,879.51	8,079.40	627,217.71						
	3. Inventory/Common Janitorial Supply	Shopping/Good	2,000.00	49,750.00	2,000.00	1,570.00	55,310.00						
	4. Inventory/Common Office Equipment	Shopping/Good	1,300.00	3,400.00	3,400.00	3,400.00	11,500.00						
	5. Inventory/IT Equipment and Software	Shopping/Good	4,300.00			4,300.00	9,000.00						
	TOTAL (VERY QTR.)		20,135,443.75	3,579,912.15	19,696,038.51	3,694,125.15	47,384,518.36						
	TOTAL Budget Amount												
	PREPARED BY:	PHD											
	APPROVED BY:												
	FOR: No. 1 Purchase Request No. 144C - Approved Budget for the Contract												

VAN N. M. CASALTO
Data Engineer I

WILLIAM VENTURA
Budget Officer II

RODRIGO A. MORALES
Chief, Maintenance Section

The BAC, Incubator and consulting at the Project Management Office (PMO) prepared by the Project Management Office (PMO) into an Annual Procurement Plan (APP). The APP shall have the approval of the head of the procuring entity. Updating the APP and the consolidated APP shall be submitted every six (6) months or as often as required by the head of the procuring entity.

ITEMIZED LIST OF GOODS
PPMP, FY 2025

Services/HQ/PHD : MAINTENANCE SECTION
District: DEPMH-Botol 2nd District Engineering Office, Uthay, Botol

Category / Material and Description / Specification		TOTAL		DISTRIBUTION BY QUANTITY Ranges				4TH QTR.			
Order Categories		UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
352 P/E Tiles 1"		sqft	53.00								
353 P/E Tiles 3/4"		sqft	41.00								
354 P/E Tiles 1 1/2"		sqft	872.75								
355 P/E Coupling Rods 1"		pcs	91.00								
356 P/E Tie 3/4"		pcs	108.50								
357 Polyurea Concrete (PCC) Finish 18 lbs/sq yd		sqft	9,500.00								
358 Polyurea Concrete (PCC) Finish 18 lbs/sq yd		sqft	9,500.00								
359 P/E Tiles 1"		pcs	100.00	200	20,000.00	100	10,000.00	100	10,000.00		
360 P/E Tiles 1 1/2"		pcs	100.00	200	20,000.00	100	10,000.00	100	10,000.00		
361 P/E Tiles 1 1/2"		pcs	130.00	200	26,000.00	100	13,000.00	100	13,000.00		
362 P/E Tiles 1 1/2"		sqft	1,500.00	150	225,000.00	80	120,000.00	80	120,000.00		
363 P/E Tiles 1 1/2"		sqft	1,000.00	100	100,000.00	50	50,000.00	50	50,000.00		
364 P/E Tiles 1 1/2"		sqft	1,100.00	100	110,000.00	50	55,000.00	50	55,000.00		
365 P/E Tiles 1 1/2"		sqft	1,400.00	80	112,000.00	30	42,000.00	30	42,000.00		
366 P/E Tiles 1 1/2"		pc	2,300.00	20	46,000.00	10	23,000.00	10	23,000.00		
367 P/E Tiles 1 1/2"		pc	2,300.00								
368 P/E Tiles 1 1/2"		pc	1,500.00	20	30,000.00	10	15,000.00	10	15,000.00		
369 P/E Tiles 1 1/2"		pc	1,500.00								
370 P/E Tiles 1 1/2"		sqft	410.00	300	123,000.00	150	61,500.00	150	61,500.00		
371 P/E Tiles 1 1/2"		pcs	285.00								
372 P/E Tiles 1 1/2"		sqft	4,500.00								
373 Pressure Tank 6000		sqft	15,750.00								
374 Pressure Tank 6000		sqft	18,250.00								
375 Pushbutton Control (B6-DC (1750W))		pcs	2,500.00								
376 Pushbutton Control		pcs	1,095.00								
377 Payment 1/2		sqft	1,200.00								
378 Payment 3/4		pc	1,020.00								
379 P/E Tiles 1 1/2"		pcs	548.14								
380 P/E Tiles 1 1/2"		sqft	3,000.00								
381 Polyurea Concrete (PCC) Finish 15 lbs/sq yd		sqft	4,745.00								
382 Pushbutton Control		sqft	400.00	400	160,000.00	100	40,000.00	100	40,000.00		
383 Power House Pumps (200W)		pcs	280.00								
384 Pro-Link (non-stink motor) 2"long		bags	1,500.00								
385 Premium Windows w/ good unit		sqft	15,500.00								
386 Prime Epoxy		sqft	1,500.00	150	225,000.00	30	45,000.00	30	45,000.00		
387 Prime Epoxy		sqft	800.00								
388 Profiled Pumps for up to 3mm thick A6 Steel Doors Circle		pc	7,500.00								
389 Profiled Pumps for up to 3mm thick A6 Steel Doors Triangle		pc	3,500.00								
390 Profiled Pumps for up to 3mm thick A6 Steel Doors Circle		pc	7,800.00								
391 Profiled Pumps for up to 3mm thick A6 Steel Doors Triangle		pc	7,800.00								
392 Protective Glazing		pcs	200.00	100	20,000.00	100	20,000.00				
393 Protective Glazing		sqft	50,000.00								
394 P/E Tiles 200		sqft	600.00								
395 P/E Tiles 200		sqft	34.40								
396 P/E Tiles 200		pc	402.00								
397 P/E Tiles 200		pc	500.00								
398 P/E Tiles 200		pc	151.25								
399 P/E Tiles 200		pc	1,500.00								
400 P/E Tiles 200		pc	24,000.00								
401 P/E Tiles 200		pc	188.95								
402 P/E Tiles 200		pc	25.00								
403 P/E Tiles 200		pc	65.00								
404 P/E Tiles 200		sqft	225.00								
405 P/E Tiles 200		sqft	950.00								
406 P/E Tiles 200		sqft	1,180.00	112	132,160.00	56	65,680.00	56	65,680.00		

ITEMIZED LIST OF GOODS
PPMP, FY 2025

Service/REQ/REQD : MAINTENANCE SECTION
District: OPMH-Bokod 2nd District Engineering Office, Libby, Bokod

Category / Nature and Description / Specification Other Categories	UNIT	PRICE	TOTAL		ESTIMATION BY QUARTER				4TH QTR	
			QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
186 Cutting and Guarding Disc	PCS	50.00	10	500.00	5	250.00	-	-	-	-
187 Cable HO	PC	5,500.00	-	-	-	-	-	-	-	-
188 Chain Drive Assy.	PCS	1,200.00	20	24,000.00	20	24,000.00	-	-	-	-
189 Chain Drive Assy. Rider	SETS	2,000.00	-	-	-	-	-	-	-	-
190 Chain Component	L	122.50	-	-	-	-	-	-	-	-
191 Curve W1 38 (D) 750mm	PCS	7,500.00	-	-	-	-	-	-	-	-
192 Curve W1 38 (S) 750mm	HGS	95.00	5	475.00	5	475.00	-	-	-	-
193 C/W Nuts #1 1/2	HGS	80.00	20	1,600.00	10	800.00	-	-	-	-
194 C/W Nuts #2 1/2	HGS	75.00	-	-	-	-	-	-	-	-
195 C/W Nuts #2	HGS	115.00	-	-	-	-	-	-	-	-
196 C/W Nuts #4	HGS	80.00	-	-	-	-	-	-	-	-
198 C/W Nuts Assorted	SETS	388.00	-	-	-	-	-	-	-	-
199 Cylindur	ROLLS	4,050.00	-	-	-	-	-	-	-	-
200 Danger Tape 300m	PCS	7,500.00	-	-	-	-	-	-	-	-
201 Danger Warning Sign, Green Thick Aluminum Sheet 60cm Triangle	PC	7,500.00	-	-	-	-	-	-	-	-
202 Danger Warning Sign, Green Thick Aluminum Sheet 60cm Triangle	PC	7,500.00	-	-	-	-	-	-	-	-
203 Deodorizer	PCS	300.00	-	-	-	-	-	-	-	-
204 Diesel	L	71.00	-	-	-	-	-	-	-	-
205 Diesel Hards	PCS	75.00	-	-	-	-	-	-	-	-
206 Diesel Lock pad	SETS	180.00	-	-	-	-	-	-	-	-
207 Diesel Valve # 16	PCS	45.00	-	-	-	-	-	-	-	-
208 Drum (200 ltr.)	PCS	1,000.00	-	-	-	-	-	-	-	-
209 Diesel Component Oillet	SET	840.00	-	-	-	-	-	-	-	-
210 CV Lapsit Tire Cast	GRILLS	700.00	-	-	-	-	-	-	-	-
211 CV Lapsit Tire Pinner	GRILLS	700.00	-	-	-	-	-	-	-	-
212 CV Lapsit Tire Pinset	GRILLS	700.00	-	-	-	-	-	-	-	-
213 CV Lapsit Tire Top Cast	GRILLS	700.00	-	-	-	-	-	-	-	-
214 Early Warning Device (Triangle)	PCS	2,150.00	-	-	-	-	-	-	-	-
215 Early Box	SETS	220.00	-	-	-	-	-	-	-	-
216 Exhausted (250mg/yrack)	PACKS	110.00	-	-	-	-	-	-	-	-
217 Exhausted Asphalt Colored: S01	DRUMS	27,000.00	22	613,800.00	-	-	-	-	22	613,800.00
218 Empty Stems w/Reinforce 14tr	SET	96,000.00	-	-	-	-	-	-	-	-
219 Empty 340	SETS	3,070.00	-	-	-	-	-	-	-	-
220 Empty 380	SETS	3,310.00	-	-	-	-	-	-	-	-
221 Empty 440	SETS	3,300.00	-	-	-	-	-	-	-	-
222 Empty 540	SETS	1,960.00	-	-	-	-	-	-	-	-
223 Empty 840	SETS	2,700.00	-	-	-	-	-	-	-	-
224 Empty 940	SETS	11,700.00	-	-	-	-	-	-	-	-
225 Electric Pressure Washer	UNIT	9,000.00	-	-	-	-	-	-	-	-
226 Electric Pump 1 1/2" Discharge	UNIT	8,200.00	-	-	-	-	-	-	-	-
227 Electric Taper (Box)	PCS	85.00	16	1,360.00	-	-	-	-	16	1,360.00
228 Eucalyptus	GRILLS	600.00	-	-	-	-	-	-	-	-
229 Eucalyptus 200m	GRILLS	720.00	4	2,880.00	4	2,880.00	-	-	-	-
230 Fuel Algaquid	M3	440,000.00	-	-	-	-	-	-	-	-
231 Free Garden Mat	SETS	5,000.00	-	-	-	-	-	-	-	-
232 Freeing Nuts # 1/2	KG	120.00	-	-	-	-	-	-	-	-
233 Freeing Nuts # 2	KG	120.00	-	-	-	-	-	-	-	-
234 Freeing Nuts # 2 1/2	KG	125.00	-	-	-	-	-	-	-	-
235 Freeing Nuts # 2 1/2	KG	150.00	-	-	-	-	-	-	-	-
236 Fuel Box 148 ltr x 17x6.5m	PCS	180.00	-	-	-	-	-	-	-	-
237 Fuel Box Iron (Genshin) x 35mm	PCS	530.75	120	63,690.00	60	31,845.00	-	-	60	31,845.00
238 Fuel Tank White	GRILL	3,400.00	1	3,400.00	2	6,800.00	-	-	2	6,800.00
239 Fuel Tank White	GRILL	679.95	-	-	-	-	-	-	-	-
240 Fuel Tank White OCE	GRILL	5.00	-	-	-	-	-	-	-	-
241 Fuel Tank White	PCS	5.00	-	-	-	-	-	-	-	-

ITEMIZED LIST OF GOODS
PPMP, FY 2025

Service/PO/PSNO : MAINTENANCE SECTION
Project: OPWMT-Robol 2nd District Engineering Office, Uluay, Behol

GOODS		TOTAL		DISTRIBUTION BY QUARTERS							
Category / Nature and Description / Specification	Other Categories	UNIT	PRICE	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
400 GCE Class 8 White Paint		gal	3,900.00	12	46,800.00	3	11,700.00	3	11,700.00	3	11,700.00
409 GCE Dry Enamel Paint White		gal	1,100.00	308	338,800.00	154	169,400.00	154	169,400.00		
410 Seal Coat		pcs	1,000.00	210	210,000.00						
411 Seal		pcs	595.00	-	-						
412 Flexible Jacket 1/2 B. 2mm sel (W17054)		set	7,000.00	-	-						
413 PCCP 600mm x 1m		pcs	1,850.00	-	-						
414 PCCP 610mm x 1000mm		bt	2,595.00	-	-						
415 PCCP 910mm x 1000mm		bt	4,595.00	-	-						
416 Reinforced Concrete Pipe Class 8 Dia 24" (8 ft/min)		pcs	3,500.00	28	101,500.00					29	101,500.00
417 Red Oxide Primer Paint		gal	440.00	-	-						
418 Heavy Duty Concrete 300psi @ 14days		cu.m	7,000.00	-	-						
419 Polychlorinated Paint White (Alkyd)		gal	1,750.00	-	-						
420 Polychlorinated Paint White (Alkyd)		gal	1,800.00	600	1,080,000.00	300	570,000.00	300	570,000.00		
421 Polychlorinated Paint Yellow (Alkyd)		gal	2,140.00	600	1,284,000.00	300	642,000.00	300	642,000.00		
422 Polychlorinated Paint Yellow (Alkyd)		gal	2,000.00	600	1,200,000.00	300	619,500.00	300	619,500.00		
423 Polychlorinated Paint Yellow (Alkyd)		gal	2,000.00	600	1,200,000.00	300	619,500.00	300	619,500.00		
424 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
425 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
426 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
427 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
428 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
429 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
430 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
431 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
432 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
433 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
434 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
435 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
436 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
437 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
438 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
439 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
440 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
441 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
442 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
443 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
444 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
445 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
446 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
447 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
448 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
449 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
450 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
451 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
452 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
453 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
454 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
455 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
456 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
457 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
458 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						
459 Polychlorinated Paint Yellow (Alkyd)		gal	1,500.00	-	-						