

ANNEX B

Legaspi Oil Company Inc. Procurement Monitoring Report as of June 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																																
5021203000	AUTOMOTIVE DIESEL OIL (DIESELONE)	LEGOL-COM	NO	Competitive Bidding	5/6/2024 to 4/7/2024	5/9/2024 to 5/16/2024	5/17/2024	5/29/2024	5/29/2024	5/30/2024	5/31/2024 to 5/3/2024 to	6/5/2024	6/6/2024	6/14/2024	6/14/2024	on-going	Corporate Budget	3,592,906.56	3,592,906.56	-	3,584,194.92	3,584,194.92		COA/PCC/ITA	5/20/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024			
*1040480000	SECURITY SERVICES	LEGOL-PL	NO	Competitive Bidding	4/4/2024 to 4/5/2024	4/15/2024	4/16/2024	4/30/2024	4/30/2024	5/2/2024	5/7/2024	5/21/2024	5/24/2024	5/31/2024	5/31/2024	on-going	Corporate Budget	1,257,622.52	1,257,622.52		1,076,174.23	1,076,174.23		COA/PCC/ITA	4/16/2024	4/16/2024	4/16/2024	4/16/2024	4/16/2024	N/A		
5021321009	40 PCS BUILD-UP OF CHROME JAW	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2024	N/A	N/A	4/19/2024	4/22/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	4,033.20	4,033.20		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	4 SETS CHROME JAW REPAIR	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2024	N/A	N/A	4/19/2024	4/22/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	4 PCS GENERAL REPAIR OF HORIZONTAL GEARBOX	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2024	N/A	N/A	4/19/2024	4/22/2024	N/A	4/30/2024	5/3/2024	N/A	5/13/2024	5/22/2024	Corporate Budget	29,333.32	29,333.32		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	3 UNITS GENERAL REPAIR OF VERTICAL GEAR BOX	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2024	N/A	N/A	4/19/2024	4/22/2024	N/A	4/30/2024	5/3/2024	N/A	5/13/2024	5/22/2024	Corporate Budget	21,384.00	21,384.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
*1040502000	1 UNIT 1.5HP WINDOW TYPE AIRCONDITIONER UNIT-INVERTER	LEGOL-PL	NO	Shopping	N/A	4/16/2024	N/A	N/A	4/19/2024	4/19/2024	N/A	4/30/2024	5/3/2024	N/A	5/11/2024	5/13/2024	Corporate Budget	38,297.66	38,297.66		27,290.00	27,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	18 UNITS ASSEMBLY OF HORIZONTAL BARREL CAGE	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/22/2024	4/24/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	10,560.06	10,560.06		10,560.06	10,560.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	5 PAIRS ASSEMBLY OF VERTICAL BARREL CAGE	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/22/2024	4/24/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	1,603.80	1,603.80		1,603.80	1,603.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	4 PCS BROKEN AT SHOULDER	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/22/2024	4/24/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	8 PCS BROKEN PINION	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/22/2024	4/24/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	50 PCS BUILD-UP AND MANUAL GRINDING OF PRESSURE BAR	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/22/2024	4/24/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	15,033.50	15,033.50		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	30 PCS KNIFE BAR BUILD-UP AND MACHINING	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/22/2024	4/24/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	13,200.00	13,200.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	150 PCS REPAIR OF WORK OUT PLIGHTS	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2024	N/A	N/A	4/22/2024	4/24/2024	N/A	4/30/2024	5/3/2024	N/A	5/14/2024	ON GOING	Corporate Budget	58,849.50	58,849.50		58,849.50	58,849.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	BUILD-UP AND MACHINING OF ANVIL OF HOGMILL	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2024	N/A	N/A	4/25/2024	4/26/2024	N/A	5/2/2024	5/28/2024	N/A	5/29/2024	ON GOING	Corporate Budget	5,115.00	5,115.00		5,115.00	5,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	BUILD-UP OF HAMMER BLADES	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2024	N/A	N/A	4/25/2024	4/26/2024	N/A	5/2/2024	5/28/2024	N/A	5/29/2024	ON GOING	Corporate Budget	6,386.80	6,386.80		6,386.80	6,386.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021321009	REFLUTING OF CRACKING ROLL ROLLER	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2024	N/A	N/A	4/25/2024	4/26/2024	N/A	5/2/2024	5/28/2024	N/A	5/29/2024	6/20/2024	Corporate Budget	83,235.34	83,235.34		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
*1040420000	LABORATORY ANALYSIS FORM (DUPLICATE COPY-WHITE/BLUE)	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2024	N/A	N/A	4/25/2024	4/29/2024	N/A	5/1/2024	5/28/2024	N/A	5/29/2024	6/21/2024	Corporate Budget	12,232.00	12,232.00		8,470.00	8,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305009	12 UNITS REWINDING OF ELECTRIC MOTOR 50HP 4POLES 3PHASE 60	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	5/2/2024	5/2/20/24	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	ON GOING	Corporate Budget	300,000.00	300,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
*5021305009	40 HP REWINDING OF ELECTRIC MOTOR 40HP	LEGOL-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2024	N/A	N/A	5/2/2024	5/2/2024	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	ON GOING	Corporate Budget	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
*1040490000	1,680 GAL PURIFIED DRINKING WATER	LEGOL-PL	NO	Shopping	N/A	5/7/2024	N/A	N/A	5/13/2024	5/8/2024	N/A	5/24/2024	5/25/2024	N/A	6/1/2024	6/1/2024	Corporate Budget	57,120.00	57,120.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	146 PCS ELECTRICAL TAPE ARMAK	LEGOL-PL	NO	Shopping	N/A	5/6/2024	N/A	N/A	5/10/2024	5/11/2024	N/A	5/24/2024	5/31/2024	N/A	6/3/2024	6/3/2024	Corporate Budget	9,127.92	9,127.92		7,446.00	7,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	80 PCS LED BULB 5WATTS	LEGOL-PL	NO	Shopping	N/A	5/6/2024	N/A	N/A	5/10/2024	5/11/2024	N/A	5/24/2024	5/31/2024	N/A	6/3/2024	6/3/2024	Corporate Budget	10,843.20	10,843.20		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	35 PCS LED FLOOD LIGHT 20W	LEGOL-PL	NO	Shopping	N/A	5/6/2024	N/A	N/A	5/10/2024	5/11/2024	N/A	5/24/2024	5/31/2024	N/A	6/3/2024	6/3/2024	Corporate Budget	67,194.75	67,194.75		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	5 PCS BULB 5W 230V	LEGOL-PL	NO	Shopping	N/A	5/6/2024	N/A	N/A	5/10/2024	5/11/2024	N/A	5/24/2024	5/31/2024	N/A	6/3/2024	6/3/2024	Corporate Budget	2,551.50	2,551.50		675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	22 PCS LED TUBE LIGHT 18W	LEGOL-PL	NO	Shopping	N/A	5/6/2024	N/A	N/A	5/10/2024	5/11/2024	N/A	5/24/2024	5/31/2024	N/A	6/3/2024	6/3/2024	Corporate Budget	9,339.66	9,339.66		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	30 PCS LED FLOODLIGHT 50W 230V	LEGOL-PL	NO	Shopping	N/A	5/6/2024	N/A	N/A	5/10/2024	5/11/2024	N/A	5/24/2024	5/31/2024	N/A	6/3/2024	6/3/2024	Corporate Budget	74,483.40	74,483.40		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	14 PCS LED BULB 15WATTS	LEGOL-PL	NO	Shopping	N/A	5/6/2024	N/A	N/A	5/10/2024	5/11/2024	N/A	5/24/2024	5/31/2024	N/A	6/3/2024	6/3/2024	Corporate Budget	24,638.04	24,638.04		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	27 CYL ACETYLENE	LEGOL-PL	NO	Shopping	N/A	5/7/2024	N/A	N/A	5/13/2024	5/16/2024	N/A	5/28/2024	5/31/2024	N/A	6/1/2024	7/2/2024	Corporate Budget	52,380.00	52,380.00		44,550.00	44,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040490000	53 CYL OXYGEN	LEGOL-PL	NO	Shopping	N/A	5/7/2024	N/A</																									

ON-GOING PROCUREMENT ACTIVITIES																													
1040499000	50 PCS CAP SCREW BOLT 3/4" X 2" NC MS	LEG-OL-PL	NO	Shopping	N/A	5/17/2024	N/A	N/A	5/20/2024	6/12/2024	N/A																		
1040499000	37 PCS CAP SCREW BOLT 3/4" X 3" NC MS	LEG-OL-PL	NO	Shopping	N/A	5/17/2024	N/A	N/A	5/20/2024	6/12/2024	N/A																		On-Going
1040499000	12 PCS CAP SCREW BOLT 3/4" X 4" NC MS	LEG-OL-PL	NO	Shopping	N/A	5/17/2024	N/A	N/A	5/20/2024	6/12/2024	N/A																		On-Going
1040499000	37 PCS CAP SCREW BOLT 3/4" X 5" NC MS	LEG-OL-PL	NO	Shopping	N/A	5/17/2024	N/A	N/A	5/20/2024	6/12/2024	N/A																		On-Going
1040499000	117 PCS CAPSCREW 5/8" X 2" NC FULL THREAD	LEG-OL-PL	NO	Shopping	N/A	5/17/2024	N/A	N/A	5/20/2024	6/12/2024	N/A																		On-Going
*1040499000	1 UNIT MOTOLITE BATTERY N560ZL	LEG-OL-PL	NO	Shopping	N/A	5/18/2024	N/A	N/A	5/21/2024	N/A																			On-Going
1040499000	150 PCS HEXAGONAL NUT 3/4" NC MS	LEG-OL-PL	NO	Shopping	N/A	5/20/2024	N/A	N/A	5/23/2024	6/12/2024	N/A																		On-Going
*1040499000	125 PCS HEXAGONAL NUT 5/8" NC MS	LEG-OL-PL	NO	Shopping	N/A	5/20/2024	N/A	N/A	5/23/2024	6/12/2024	N/A																		On-Going
*1040499000	90 PCS HEXAGONAL NUT 3/4" NC SS	LEG-OL-PL	NO	Shopping	N/A	5/20/2024	N/A	N/A	5/23/2024	6/12/2024	N/A																		On-Going
1040410000	4 BOTTLE INK CARTRIDGE FOR HP PRINTER GT51 BLACK	LEG-OL-PL	NO	Shopping	N/A	5/29/2024	N/A	N/A	6/1/2024	6/7/2024	N/A																		On-Going
1040410000	3 BOTTLE INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA	LEG-OL-PL	NO	Shopping	N/A	5/29/2024	N/A	N/A	6/1/2024	6/7/2024	N/A																		On-Going
1040410000	3 BOTTLE INK CARTRIDGE FOR HP PRINTER GT52 CYAN	LEG-OL-PL	NO	Shopping	N/A	5/29/2024	N/A	N/A	6/1/2024	6/7/2024	N/A																		On-Going
1040410000	3 BOTTLE INK CARTRIDGE FOR HP PRINTER GT52 YELLOW	LEG-OL-PL	NO	Shopping	N/A	5/29/2024	N/A	N/A	6/1/2024	6/7/2024	N/A																		On-Going
1040407000	4 SETS FIRST AID KIT	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	1 PCS PULSE OXIMETER	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	6 BOX BAND AID	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	6 PACK COTTON BALL	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	30 BOX GAUZE STERILE 4 X 4 12 PLY	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	3 BOTTLE POVIDONE IODINE	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	3 PC BURN OINTMENT 30G	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	2 PC ELASTIC BANDAGE 6 INCHES	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	2 UNIT MANUAL BLOOD PRESSURE MONITORING	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	10 PC NON ROTATING PAPER TAPE	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	3 BOTTLE AGUA OXINADA	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	60 PC ANTIHISTAMINE TABLET	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	10 PC BANDAGE GAUZE	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	240 PC PARACETAMOL	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	3 PACK COTTON BUDS	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	60 PC LOPERAMIDE	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
1040407000	10 BOTTLE EUCALYPTUS OIL	LEG-OL-PL	NO	Shopping	N/A	5/30/2024	N/A	N/A	6/3/2024	N/A																			On-Going
*5021306001	1 LOT PREVENTIVE MAINTENANCE SUPPLY AND LABOR (TOYOTA HI-ACE P00-009)	LEG-OL-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2024	N/A	N/A	6/5/2024	7/6/2024	N/A																		On-Going
1040408000	20L ENGINE OIL 15W40	LEG-OL-PL	NO	Shopping	N/A	5/31/2024	N/A	N/A	6/5/2024	N/A																			On-Going
1040499000	2 PCS WIPER BLADE	LEG-OL-PL	NO	Shopping	N/A	5/31/2024	N/A	N/A	6/5/2024	N/A																			On-Going
1040499000	4 PCS OIL FILTER	LEG-OL-PL	NO	Shopping	N/A	5/31/2024	N/A	N/A	6/5/2024	N/A																			On-Going
1040499000	2 SETS WIPER LINKAGE	LEG-OL-PL	NO	Shopping	N/A	5/31/2024	N/A	N/A	6/5/2024	N/A																			On-Going
10404099000	4 PCS FUEL FILTER FOR TOYOTA HI-ACE	LEG-OL-PL	NO	Shopping	N/A	5/31/2024	N/A	N/A	6/5/2024	N/A																			On-Going
1040499000	15 PCS THREADED ELBOW 1" X 90° SCH 40 GI	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	16 PCS THREADED UNION 1/2" SCH 40 GI	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	16 LENGTH BI PIPE 2" X 20FT SCH 40 SEAMLESS	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	7 PCS GI UNION 1-1/2"	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	6 PCS COUPLING 1/2" THREADED SCH. 40	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	1 PC B.I PIPE 4" X 20 SCH 40	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	7 PCS G.I. UNION 2-1/4" BRASS-SEATED	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	10 PCS TEFLON TAPE 3/4"	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	7 PCS G.I. ELBOW 3/4" X 90°	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	8 PCS G.I. TEE 1" SCHED. 40	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	1 LENGTH BI PIPE 2" X 20FT SCH 40 WELDED	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/11/2024	N/A																			On-Going
1040499000	1 LENGTH BI PIPE 6" X 20FT SCH 40 SEAMLESS	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/8/2024	N/A																			On-Going
1040499000	2 PCS BALL VALVE 1" SS	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/8/2024	N/A																			On-Going
1040499000	3PCS BALL VALVE 1/2" X 150 PSI THREADED SS	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/8/2024	N/A																			On-Going
1040499000	3 PCS GATE VALVE 3/4" X 125PSI THREADED	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/8/2024	N/A																			On-Going
1040499000	3 PCS BALL VALVE 1" PN 64 THREADED	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/8/2024	N/A																			On-Going
1040499000	3 PCS BALL VALVE 3/4" THREADED STAINLESS	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/8/2024	N/A																			On-Going
1040499000	1 PC GATE VALVE 6" 150PSI FLANGE TYPE	LEG-OL-PL	NO	Shopping	N/A	6/5/2024	N/A	N/A	6/8/2024	N/A																			On-Going
*1040499000	24 UNITS AUTOMATIC EMERGENCY LIGHT	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	6/28/2024	N/A																		On-Going
*1040499000	5 UNITS FLASHLIGHT RECHARGEABLE	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	6/28/2024	N/A																		On-Going
*1040499000	50 PCS CUTTING DISC 4"RYOLIT	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	6/29/2024	N/A																		On-Going
*1040499000	40 TUBES GASKET MAKER NO.2	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	6/29/2024	N/A																		On-Going
*1040499000	5 PCS CARBIDE TIP 3/8"	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	N/A																			On-Going
*1040499000	5 PCS CARBIDE TIP 1/2" X 1/2" X 3" STRAIGHT	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	N/A																			On-Going
*1040499000	10 PCS TOOL BIT 1/2" X 1/2" X 4"	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	N/A																			On-Going
*1040499000	5 PCS CARBIDE TIP 1/4"	LEG-OL-PL	NO	Shopping	N/A	6/13/2024	N/A	N/A	6/16/2024	N/A																			On-Going
*1040499000	5 PCS CARBIDE TIP 5/8" X 5/8" X 4" STRAIGHT	LEG-OL-PL	NO	Shopping	N																								