ANNEX B

Granexport Manufacturing Corporation Procurement Monitoring Report January 01, 2024 to JUNE 30, 2024

Code	Procurement	PMO/	Is this an	Mode of Procurement						Act	tual Procurement	Activity					Source of Fund	s	ABC (PhP)		Con	tract Cost (PhP)	List of I	vited		Date of R	eceint of Invitation	on		Remarks
(PAP)	Procurement Project	PMO/ End-User	Early		Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid	Post Qual	Date of BAC	Notice of Award C	ontract Signing	Notice to Proceed	Delivery/ Inspecti	on &	Total	ABC (PhP) MOOE	co	Total	MOOE	CO Obser	ers Pre-bid 0		ity Sub/Oper	eceipt of Invitation of Bid Evaluation	Post Qual	Delivery/	(Explaining changes from the APP)
			Procurement Activity?	·	Conference			Check		Evaluation	1 1	Resolution Recommending				Completion Accepts	nce								Check	k Bids	Evaluation		Completion/ Acceptance	
												Award																	(If applicable)	
	PROCUREMENT ACTIVITIES	GMC.DI	I NO	Competitive Ridding	5/6/2024 to 5/7/2024	1 5/9/2024	5/17/2024	5/20/2024	5/20/2024	5/30/202	4 5/31/2024 to 6/5	6/5/2024	6/6/2024	6/14/2024	6/14/2024 on-	ning	Cornorate Burinet	11 170 342 30	11 170 342 30		10 980 214 40	10 980 214 40	non Icoarpor	TAN 5/20/	2024 5/20/2	2024 5/20/2	nencincia I nen	5/20/202	d I	
1040408000	AUTOMOTIVE DIESEL OIL (DIESOLINE) Wheel Loader (Payloader), 162 kw @ 2000 rpm,Diesel	GMC-PL GMC-PL	NO NO	Competitive Bidding Competitive Bidding Competitive Bidding	4/4/2024 to 4/5/2024	4/8/2024	4/16/2024	4/30/2024	4/30/2024	5/2/2024	4 5/3-21/2024	5/21/2024	5/24/2024	5/31/2024	5/31/2024 ong	ping	Corporate Budget	6,824,160.00	11,170,342.30 6,824,160.00		6,226,942.00	6,226,942.00	0.00 COA/PCC 0.00 COA/PCC 80,000.00 COA/PCC	TAN 4/16/2	2024 4/16/2	2024 4/16/2	024 4/16/2024	4/16/2024		
	engine,Rated load @ 5000 kg, Bucket capacity - 3.0 cu .m.	GMC-PL	NO	Competitive Bidding	3/19/2024	4/2/2024 to 4/9/2024	4/11/2024	4/23/2024	4/23/2024	4/24/2024	4 4/25/2024 to 5/2	5/20/2024	5/24/2024	6/27/2024	6/27/2024		Corporate Budget	4,800,000.00	0.00	4,800,000.00	3,980,000.00	0.00 3,5	80,000.00 COAPCC	IAN 4/8/2	2024 4/8/2	2024 4/8/2	024 4/8/2024	4/8/2024	·	
	Skid Steer Loader,49 hp (36.5 kw), Rated load @ 800 kgs capaci HEXANE	ity GMC-PL	NO NO	Competitive Bidding	3/19/2024	4/2/2024 to 4/9/2024 5/7/2024 to 5/14/2024	4/11/2024 5/15/2024	4/23/2024	4/23/2024	4/24/2024	4 4/25/2024 to 5/2 4 6/5/2024 to	5/20/2024 6/7/2024	5/24/2024 6/11/2024	6/27/2024	6/27/2024 6/13/2024 ong	sin a	Corporate Budget Corporate Budget	8.700,000,00 16,500,000.00	0.00	8.700.000.00	8.515.584.00	0.00 8.5	15.584.00 COA/PCC 0.00 COA/PCC	TAN 4/8/2	2024 4/8/2	2024 4/8/2	024 4/8/2024	4/8/2024	1	
				<u> </u>	5/6/2024						6/7/2024					ang														
1040499000	INK CARTRIDGE, EPSON C13T664100 (T6641), BLACK	GMC-CBS-BF GMC-PL	NO NO	Shopping Shopping	N/A N/A	5/8/2024 2/26/2024	N/A N/A	5/17/2024 3/11/2024	5/17/2024 3/11/2024	N/A N/A	N/A N/A	5/24/2024 5/2/2024	5/31/2024	N/A N/A	5/31/2024	6/6/2024 N/A 5/30/2024 N/A	Corporate Budget Corporate Budget	18.480.00 27.828.00	18.480.00 27.828.00	0.00	16.620.00 27.720.00	16.620.00 27.720.00	0.00 N/A 0.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	CHANGE OF PROCUREMENT MODALITY
																								1	1	1	1			
																														SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED
																														DATED MARCH 25, 2024
	INK CARTRIDGE, EPSON C13T664200 (T6642), CYAN	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/11/2024	3/11/2024	N/A	N/A	5/2/2024	5/3/2024	N/A	5/3/2024	5/30/2024 N/A	Corporate Budget	14,532.00	14,532.00	0.00	14,460.00	14,460.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY
																														FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																														OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS
																														DATED MARCH 25, 2024
	INK CARTRIDGE, EPSON C13T664300 (T6643), MAGENTA	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/11/2024	3/11/2024	N/A	N/A	5/2/2024	5/3/2024	N/A	5/3/2024	5/30/2024 N/A	Corporate Budget	14,532.00	14,532.00	0.00	14,460.00	14,460.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO
																													1 1	PHODDING DUE TO MON AVAILABILITY
																														OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS
																														DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALITY
	INK CARTRIDGE, EPSON C13T664400 (T6644), YELLOW	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/11/2024	3/11/2024	N/A	N/A	5/2/2024	5/3/2024	N/A	5/3/2024	5/30/2024 N/A	Corporate Budget	14,532.00	14,532.00	0.00	14,460.00	14,460.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	FROM AGENCY TO AGENCY TO
																														SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED
																														BY CIIF-OMG'S BOARD OF DIRECTORS
1040499000	REFLECTORIZED VEST	GMC-CBS-BF	NO NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	μ/Δ	5/31/2024	6/14/2024 N/A	Corporate Rudget	1,904.00	1,904.00	0.00	1 320 00	1,320,00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	DATED MARCH 25, 2024
1040499000	REFLECTORIZED VEST FIRE SAFETY ALARM MANUAL	GMC-CBS-BF	NO	Shopping Shopping	N/A	5/8/2024	N/A	5/17/2024 5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	N/A	5/31/2024	6/14/2024 N/A	Corporate Budget	3,136.00	3,136.00	0.00	2,400.00	1,320.00 2,400.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	AUTOMATIC EMERGENCY LIGHT WORKING GLOVES MAONG	GMC-CBS-BF GMC-PL	NO NO	Shooping Shopping	N/A N/A	5/8/2024 5/8/2024	N/A N/A	5/17/2024	5/17/2024 5/17/2024	N/A	N/A N/A	5/24/2024 5/24/2024	5/31/2024 5/31/2024	N/A N/A	5/31/2024 5/31/2024	6/14/2024 N/A on going N/A	Corporate Budget Corporate Budget	2.016.00	2.016.00 135,000.00	0.00	1.650.00 86,520.00	1.650.00 86,520.00	0.00 N/A 0.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	LEATHER GLOVES W/LINING 18" LONG FOR WELDING	GMC-PL	NO	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	5/24/2024	5/31/2024	N/A	5/31/2024	on going N/A 6/8/2024 N/A	Corporate Budget	114,000.00	114,000.00	0.00	78,890.00	78,890.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WHITE FOLDER SHORT	GMC-PL GMC-PI	NO NO	Shopping Shopping Shopping	N/A	5/10/2024		5/21/2024	5/21/2024		N/A	5/24/2024	5/31/2024	N/A		6/8/2024 N/A	Corporate Budget	107.52 604.80	107.52 604.80	0.00	72.00		0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CARBON PAPER LONG	GMC-PL GMC-PI	NO NO	Shopping	N/A	5/10/2024		5/21/2024	5/21/2024		N/A N/A	5/24/2024	5/31/2024	N/A N/A		6/8/2024 N/A 6/8/2024 N/A	Corporate Budget Corporate Budget	369.60	369.60	0.00	480.00 240.00		0.00 N/A 0.00 N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
1040401000	BOND PAPER 8-1/2" X 11" SUB,20	GMC-PL	NO	Shopping	N/A	5/10/2024		5/21/2024	5/21/2024		N/A	5/24/2024	5/31/2024	N/A	5/31/2024	6/8/2024 N/A	Corporate Budget	7,392.00	7,392.00	0.00	5,520.00			N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BOND PAPER 8-1/2" X 13" SUB,20 BALLPEN 0.7 - BLACK	GMC-PL	NO.	Shopping	N/A	5/10/2024 5/10/2024		5/21/2024	5/21/2024 5/21/2024		N/A	5/24/2024	5/31/2024	N/A		6/8/2024 N/A	Corporate Budget	638.00	638.00	0.00	500.00	500.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BALLPEN 0.7 - BLACK BROWN ENVELOPE ORDINARY SHORT	GMC-PL GMC-PL	NO NO	Shopping	N/A	5/10/2024		5/21/2024	5/21/2024		N/A	5/24/2024 5/24/2024	5/31/2024	N/A N/A		6/8/2024 N/A 6/8/2024 N/A	Corporate Budget Corporate Budget		468.16 201.60	0.00	380.00 135.00		0.00 N/A 0.00 N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	
1040401000	BROWN ENVELOPE ORDINARY LONG	GMC-PL	NO	Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024	N/A	N/A	5/24/2024	5/31/2024	N/A	5/31/2024	6/8/2024 N/A	Corporate Budget	470.40	470.40	0.00	300.00	300.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PACKAGING TAPE 2"	GMC-PL	NO	Shopping Shopping Shopping Shopping Shopping Shopping	N/A	5/10/2024	N/A	5/21/2024	5/21/2024		N/A	5/24/2024	5/31/2024	N/A		6/8/2024 N/A	Corporate Budget	425.60	425.60	0.00	240.00	240.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	SCOTCH TAPE 2" STAPLER STANDARD TYPE	GMC-PL GMC-PI	NO NO	Shopping	N/A	5/10/2024 5/10/2024	N/A	5/21/2024	5/21/2024 5/21/2024	N/A	N/A	5/24/2024	5/31/2024	N/A N/A		6/8/2024 N/A 6/8/2024 N/A	Corporate Budget Corporate Budget	425.60 548.80	425.60 548.80	0.00	220.00 380.00	220.00 380.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	UPS 650V	GMC-CBS-BF	NO NO	Shopping	N/A	5/8/2024		5/17/2024	5/21/2024		N/A	6/1/2024	6/3/2024	N/A		6/4/2024 N/A	Corporate Budget		6,899,20	0.00	5.300.00			N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PRINTER INK CANON G2010 BLACK	GMC-CBS-BF		Shopping	N/A	5/8/2024		5/17/2024	5/17/2024		N/A	6/1/2024	6/3/2024	N/A		6/4/2024 N/A	Corporate Budget		2,710.40	0.00	1,840.00	1,840.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RIBBON CARTRIDGE FOR EPSON LX-310 PRINTER INK CANON G2010 CYAN	GMC-CBS-BF		Shopping	N/A	5/8/2024 5/8/2024		5/17/2024	5/17/2024 5/17/2024		N/A	6/1/2024	6/3/2024	N/A	6/3/2024 on	oing N/A	Corporate Budget		6,272.00	0.00	6,192.00		0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PRINTER INK CANON G2010 CYAN PRINTER INK CANON G2010 MAGENTA	GMC-CBS-BF GMC-CBS-BF		Shopping	N/A N/A	5/8/2024 5/8/2024	N/A N/A	5/17/2024 5/17/2024	5/17/2024 5/17/2024	N/A N/A	N/A N/A	6/1/2024 6/1/2024	6/3/2024	N/A N/A		oing N/A	Corporate Budget Corporate Budget		1,232.00	0.00	616.00 616.00		0.00 N/A 0.00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
1040401000	PRINTER INK CANON G2010 YELLOW	GMC-CBS-BF	NO.	Shopping	N/A	5/8/2024	N/A	5/17/2024	5/17/2024	N/A	N/A	6/1/2024	6/3/2024	N/A	6/3/2024 on	oing N/A	Corporate Budget	1,232.00	1,232.00	0.00	616.00	616.00	0.00 N/A	N/A	N/A	N/A		N/A	N/A	
	SIGN PEN, FINE TIP, BLACK	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	6,663.28	6,663.28	0.00	1,250.00	1,250.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO
																														FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED
																														BY CIE-OMG'S BOARD OF DIRECTORS
	SIGN PEN. FINE TIP. BLUE	GMC-PL	NO	Shopping	NI/A	2/26/2024	NIA	3/8/2024	3/8/2024	AL/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	894.40	894.40	0.00	200.00	200.00	0.00 N/A	N/A	N/A	N/A	N/A	AI/A	N/A	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALITY
	SIGN FEN, FINE IIF, BLUE	GWICHE	NO	Snopping	NO	2/20/2024	New York	3/0/2024	3/0/2024	IN/A	INA	4/25/2024	3/2/2024	NIA	0/2/2024	0/20/2024 NWA	Corporate Budget	894.40	654.40	0.00	200.00	200.00	0.00 NA	INA	INA	N/A	N/A	N/A	NA.	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																														OF STOCKS AT PS-DBM AS APPROVED
																														BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	SIGN PEN, FINE TIP, RED	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	1,144.00	1,144.00	0.00	520.00	520.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
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																														OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS
																														DATED MARCH 25, 2024
	WRAPPING PAPER	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	856.96	856.96	0.00	200.00	200.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY
																														FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																														OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS
		GMC-PI										4/29/2024	5/2/2024																	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALITY
	ENVELOPE MAILING	GMC-PL	NO NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	2,334.80	2,334.80	0.00	1,400.00	1,400.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	FROM AGENCY TO AGENCY TO
																														FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED
																														BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	CLEARBOOK, A4 SIZE	GMC-PL	NO	Shooning	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	353.60	353.60	0.00	340.00	340.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANCE OF DROCLIBEMENT MODALITY
	CELPI BOOK, 74 SEE	Omo-1		Спорринд	100	2,202024		002024	5502024	lier.		4/20/2024	0/2/2024	1405	022024	0202024 167	Coopulate Dauget	555.60	555.55	0.00	540.00	540.00	0.00	lw.	liv.	147	147	Ter.		FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																														OF STOCKS AT PS-DBM AS APPROVED
																														BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	CLEARBOOK, LEGAL SIZE	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	769.60	769.60	0.00	740.00	740.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY
																														FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
1		1															1													OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS
																														DATED MARCH 25, 2024
	PLASTIC/RUBBER ERASER	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	56.16	56.16	0.00	42.00	42.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO
1		1															1													FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
1		1															1													OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS
	DADED OUR VIEW RI ANDO CO.	0110 =:		0	1		N/4	0.0015.2.2.1			1	480000	5/2/2024			000000		4	4707.71	0.00		4.4=====	0.00		No.	NU.			L	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALITY
	PAPER CLIP, VINYL/PLASTIC COATED 50MM	GMC-PL	l NO	anopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	IN/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	1,722.24	1,722.24	0.00	1,170.00	1,170.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
		1															1													SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED
		1																												BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	STAPLER, STANDARD TYPE	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024	N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	1,310.20	1,310.20	0.00	500.00	500.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANCE OF PROCUREMENT MODALITY
		1	"		1.					"	1.,			1405			1	1,,,,,,,,,,,	.,					1	1	1	1		[FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
1		1																												OF STOCKS AT PS-DBM AS APPROVED
1		1															1													BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	•		-		•	•												-												

LEAD/GRAPHITE PENCIL W/ ERASER																									or Iron			
	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	416.00	416.00	0.00	400.00	400.00	.00 N/A	N/A N/A	N/A	A	WA N	/A N/A	'A C	CHANGE OF PROCUREMENT MODALIT
																											18	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																											C F	OF STOCKS AT PS-DBM AS APPROVE BY CIIF-OMG'S BOARD OF DIRECTORS
																											li l	DATED MARCH 25, 2024
SHARPENER	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	213.20	213.20	0.00	213.00	213.00	.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A	Α	CHANGE OF PROCUREMENT MODALIT FROM AGENCY TO AGENCY TO
																												SHOPPING DUE TO NON-AVAILABILITY
																											9	OF STOCKS AT PS-DBM AS APPROVE BY CIIF-OMG'S BOARD OF DIRECTORS
																											1	DATED MARCH 25, 2024
HEAVY DUTY PAPER PUNCHER	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	486.72	486.72	0.00	175.00	175.00	.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A	Α 0	CHANGE OF PROCUREMENT MODALIT
																											F	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																											lo	OF STOCKS AT PS-DBM AS APPROVE
																											le le	BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
FELT STAMP PAD	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	255.84	255.84	0.00	210.00	210.00	.00 N/A	N/A N/A	N/A	Δ .	U/Δ N/	/Δ N//	Δ (CHANGE OF PROCUREMENT MODALIT
TELI ONAMI TAD	Cilion E		Опоррину	100	2,20,2024		552524	0.02024		4/20/2024	0/2/2024	1315	U22024	012012024 147	Corporate Dauget	200.04	255.04	0.00	210.00	210.00		liva liva	1.07	^	- -		^ i	FROM AGENCY TO AGENCY TO
																											15	SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVE
																											E	BY CIIF-OMG'S BOARD OF DIRECTORS
																											1	DATED MARCH 25, 2024
SYMMETRICAL/ASSYMETRICAL SCISSORS	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	332.80	332.80	0.00	256.00	256.00	.00 N/A	N/A N/A	N/A	A	WA N	/A N/A	A	CHANGE OF PROCUREMENT MODALI' FROM AGENCY TO AGENCY TO
																											18	SHOPPING DUE TO NON-AVAILABILITY
																											1	OF STOCKS AT PS-DBM AS APPROVE BY CIIF-OMG'S BOARD OF DIRECTORS
																											[0	DATED MARCH 25, 2024
STAPLER, HEAVY DUTY BINDER TYPE	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	954.72	954.72	0.00	600.00	600.00	.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A	Α (CHANGE OF PROCUREMENT MODALI
																											l's	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																											10	OF STOCKS AT PS-DBM AS APPROVE
																											li.	BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
STAPLER REMOVER PLIER TYPE	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	143.52	143.52	0.00	140.00	140.00	.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A		CHANGE OF PROCUREMENT MODALIT
	1	1						1		1																	Į.	FROM AGENCY TO AGENCY TO SHOPPING DUF TO NON-AVAILABILITY
	1	1						1																			l	OF STOCKS AT PS-DBM AS APPROVE
	1	1						1		1																	le le	BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
ASSORTED COLORS CARTOLINA	GMC-PL	NO	Shopping	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	N/A	4/29/2024	5/2/2024	N/A	5/2/2024	6/26/2024 N/A	Corporate Budget	452.40	452.40	0.00	350.00	350.00	.00 N/A	N/A N/A	N/A	A	VA N	/A N/A	Α (CHANGE OF PROCUREMENT MODAL I
	1		1			[]			[1								1		1	ľ	"	"	F	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
	1							1																				OF STOCKS AT PS-DRM AS APPROVE
	1	1						1		1																	Ē	BY CIIF-OMG'S BOARD OF DIRECTORS
1040499000 VEE BELT B-51	GMC-PI	NO.	Shonning	N/A	3/19/2024	N/A	4/2/2024	4/2/2024 N/A	AI/A	5/7/2024	5/21/2024	NI/A	5/21/2024	6/25/2024 N/A	Comprete Buston	8.195.55	8,195.55	0.00	5,250.00	5,250.00	.00 N/A	N/A N/A	A	<u> </u>	υ/Δ	/A	Δ [DATED MARCH 25, 2024
1040499000 VEE BELT 8-51 1040499000 VEE BELT A-51	GMC-PL GMC-PL		Shopping Shopping	N/A	3/19/2024	N/A	4/2/2024	4/2/2024 N/A 4/2/2024 N/A		5/7/2024	5/21/2024	N/A N/A	5/21/2024	6/25/2024 N/A 6/25/2024 N/A	Corporate Budget Corporate Budget		8,195.55 1,454.93	0.00	984.00		.00 N/A	N/A N/A	N/A	- P	VA N	IA NIA	A .	
1040499000 VEE BELT B-160	GMC-PL	NO NO	Shopping	N/A	3/19/2024		4/2/2024	4/2/2024 N/A		5/7/2024	5/21/2024	N/A	5/21/2024	6/25/2024 N/A	Corporate Budget	100,980.00	100,980.00	0.00		55,000.00	.00 N/A	N/A N/A	N/A	A	V/A N/	/A N/A	Α	
1040499000 VEE BELT B-210	GMC-PL	NO	Shopping Shopping	N/A	3/19/2024		4/2/2024	4/2/2024 N/A		5/7/2024	5/21/2024		5/21/2024	6/25/2024 N/A	Corporate Budget	159,881.33	159,881.33	0.00			.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A	A	
1040499000 VEE BELT B-90	GMC-PL	NO.	Shopping	N/A	3/19/2024	N/A	4/2/2024	4/2/2024 N/A	N/A	5/7/2024	5/21/2024	N/A	5/21/2024	6/25/2024 N/A	Corporate Budget	2,423.17	2,423.17	0.00	1,515.00	1,515.00	.00 N/A	N/A N/A	N/A	4 A	N/A N/	/A N/A	'A	
1040499000 VEE BELT C-130	GMC-PL	NO	Shopping	N/A	3/19/2024		4/2/2024	4/2/2024 N/A		5/7/2024	5/21/2024	N/A	5/21/2024	6/25/2024 N/A	Corporate Budget	6,109.03	6,109.03	0.00	4,140.00		.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A		
1040499000 VEE BELT C-115	GMC-PL	NO	Shopping	N/A	3/19/2024		4/2/2024	4/2/2024 N/A		5/7/2024	5/21/2024	N/A	5/21/2024	6/25/2024 N/A	Corporate Budget	5,409.77	5,409.77	0.00	3,600.00		.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A	Α	
1040499000 VEE BELT C-135 1040499000 VEE BELT A-66	GMC-PL GMC-PL	NO	Shopping Shopping	N/A N/A	3/19/2024		4/2/2024	4/2/2024 N/A 4/2/2024 N/A		5/7/2024 5/7/2024	5/21/2024	N/A	5/21/2024	6/25/2024 N/A	Corporate Budget	4,509.59	4,509.59 5.043.50	0.00	2,872.00		.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A	A	
1040499000 VEE BELT A-66 1040499000 VEE BELT C-144	GMC-PL GMC-PI	NO NO	Shopping	N/A	3/19/2024 3/19/2024		4/2/2024	4/2/2024 N/A 4/2/2024 N/A		5/7/2024	5/21/2024		5/21/2024	6/25/2024 N/A 6/25/2024 N/A	Corporate Budget	5,043.50 29.676.59	5,043.50 29.676.59	0.00	3,360.00 18,360.00		.00 N/A	N/A N/A	N/A		V/A N/	/A N/A		
1040499000 FLAT BELT 1/4" T X 2" X 6M LONG	GMC-PL	NO NO	Shopping Shopping	N/A	3/19/2024		4/2/2024	4/2/2024 N/A		5/7/2024	5/21/2024	N/A	5/21/2024	6/25/2024 N/A	Corporate Budget Corporate Budget	1.166.00	1.166.00	0.00	989.00		.00 N/A	N/A N/A	N/A		N/A N/	/A N/A		
COMPUTER CONTINUOUS FORM 3PLY, 280MM X 241MM	GMC-PL	NO	Shopping	N/A	3/19/2024		3/27/2024	3/27/2024 N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	6/26/2024 N/A	Corporate Budget	5,123.04	5,123.04	0.00	5,070.00		.00 N/A	N/A N/A	N/A	A N	N/A N/	/A N/A	Α (CHANGE OF PROCUREMENT MODALIT
																											F	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY
																											l	OF STOCKS AT PS-DBM AS APPROVE
																											E	BY CIIF-OMG'S BOARD OF DIRECTORS
COMPLITED CONTINUOUS EODM 2DLY 280MM Y 241MM	GMC-PI	NO.	Shonning	N/A	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	6/26/2024 N/A	Comorate Budget	70 822 08	70 822 08	0.00	70 200 00	70 200 00 (00 N/A	N/A N/A	N/A	Δ .	J/A N/	/Δ N//		DATED MARCH 25, 2024
COMPUTER CONTINUOUS FORM 2PLY, 280MM X 241MM	GMC-PL	NO	Shopping	N/A	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	6/26/2024 N/A	Corporate Budget	79,822.08	79,822.08	0.00	70,200.00	70,200.00	.00 N/A	N/A N/A	N/A	A 1	N/A N/	/A N/A	'A G	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALI' FROM AGENCY TO AGENCY TO
COMPUTER CONTINUOUS FORM 2PLY, 280MM X 241MM	GMC-PL	NO	Shopping	N/A	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	6/26/2024 N/A	Corporate Budget	79,822.08	79,822.08	0.00	70,200.00	70,200.00	.00 N/A	N/A N/A	N/A	Α	N/A N/	/A N/A	A G	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALF FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT DS-DRM AS ADDROVED.
COMPUTER CONTINUOUS FORM 2PLY, 280MM X 241MM	GMC-PL	NO	Shopping	N/A	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	6/26/2024 N/A	Corporate Budget	79,822.08	79,822.08	0.00	70,200.00	70,200.00	.00 N/A	N/A N/A	N/A	A	N/A N/	VA N/A	A G	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALF FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVE BY CIIF-OMG'S BOARD OF DIRECTORS
				N/A					N/A			N/A										N/A N/A	N/A	A 1	N/A N/	VA NVA	A C	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALIFROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVE BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
COMPUTER CONTINUOUS FORM 29LY, 280MM X 241MM STENO NOTEBOOK	GMC-PL	NO NO	Shopping Shopping	N/A N/A	3/19/2024 3/19/2024		3/27/2024	3/27/2024 N/A	N/A	5/3/2024	5/3/2024	N/A	5/3/2024	6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget	79,822.08 956.80	79,822.08 956.80	0.00	70,200.00		.00 N/A	N/A N/A	N/A	A 1	N/A N/	IA NIA	A G	DATED MARCH 25, 2024 CHANNES OF PROCUREMENT MODALT FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVE BY STOCKS AT PS-DBM AS APPROVE DATED MARCH 25, 2024 CHANSE OF PROCUREMENT MODALT FROM AGENCY TO AGENCY TO
				N/A					N/A			N/A N/A										N/A N/A	N/A	A 1	N/A N/	IA N/A	A C	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALT FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVE BY CIFI-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALT FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY SHOPPING DUE TO NON-AVALABILITY
				N/A					N/A			N/A N/A										N/A N/A	N/A	A 1	N/A N/	/A N/A	A F	DATED MARCH 25, 2024 CHANGG OF PROCUREMENT MODALT FROM AGENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVE DATE OF STOCKS AT PS-DBM AS APPROVE DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALT FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVE OF STOCKS AT PS-DBM AS APPROV
				N/A N/A					N/A			N/A N/A										N/A N/A	N/A	A	WA N	IA NI	A F	DATED MARCH 25, 2024 CHMARG OF PROCUREMENT MODALIF FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVE Y CHICHOMES BOARD OF DIRECTORS DATED MARCH 25, 2024 CHMARC OF PROCUREMENT MODALIF FROM AGENCY TO AGENCY TO ONE OF THE OWNER OWNER BY CHICHOMISS BOARD OF DIRECTORS BY CHICHOMISS BOARD OF DIRECTORS DATED MARCH 25, 2024
				NIA NIA NIA		N/A			N/A N/A N/A			N/A N/A N/A							880.00	880.00 (N/A N/A N/A N/A N/A N/A N/A N/A	N/A	A P	WA NI	IA NI	A F	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALE FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-MAXABABLITY BY CHECOMICS BOARD OF DIRECTORS BY CHECOMICS BOARD OF DIRECTORS DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALE FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-MAXABBLITY OF STOCKS AT PS-SOBM AS APPROVE DATED MARCH 25, 2024 DATED MARCH 25, 2024
STENO NOTEBOOK	GMC-PL	NO		NIA NIA NIA	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	NA NA NA	5/3/2024	5/3/2024	N/A N/A N/A	5/3/2024	6/26/2024 N/A	Corporate Budget	956.80	956.80	0.00	880.00	880.00 (.00 N/A	NIA NIA NIA NIA NIA NIA NIA NIA	N/A	A N	WA NI	IA NIA	A F	DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALE FROM AGENCY TO AGENCY TO AGENCY TO FROM AGENCY TO AGENCY TO THE AGENCY TO AGENCY TO BE STOCKS AT PS-DBM AS APPROVE OF STOCKS AT PS-DBM AS APPROVE DATE OF MARCH 25, 2024 DENNES OF PROCUREMENT MODALE FROM AGENCY TO A
STENO NOTEBOOK	GMC-PL	NO		N/A N/A N/A	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	N/A N/A N/A	5/3/2024	5/3/2024	N/A N/A N/A	5/3/2024	6/26/2024 N/A	Corporate Budget	956.80	956.80	0.00	880.00	880.00 (.00 N/A	NIA NIA NIA NIA NIA NIA NIA	N/A	A P	WA NI	IA NIA	A F	DATED MARCH 25, 2024 COUNTING OF PROVIDENMENT MODILLIFE FROM AGENCY TO AGENCY TO FROM AGENCY TO AGENCY TO FROM THE FROM TH
STENO NOTEBOOK	GMC-PL	NO		NIA NIA	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	NA NA NA	5/3/2024	5/3/2024	N/A N/A N/A	5/3/2024	6/26/2024 N/A	Corporate Budget	956.80	956.80	0.00	880.00	880.00 (.00 N/A	NIA NIA NIA NIA NIA NIA NIA NIA	N/A	A P	WA NI	IA NIS	A F	DATED MARCH 25, 2024 COUNTED OF PROCUREMENT MODILL' FROM AGRICH TO AGENCY TO FOR AGRICH FOR FOR AGRICH FOR FOR AGRICH FOR AGRICH FOR FOR AGRICH FOR AGRICH FOR
STENO NOTEBOOK PAPER, MULTICOPY, A4 80GSM	GMC-PL GMC-PL	NO		NIA NIA NIA	3/19/2024	N/A	3/27/2024	3/27/2024 N/A	. NA	5/3/2024	5/3/2024	N/A N/A N/A	5/3/2024	6/26/2024 N/A 6/26/2024 N/A	Corporate Budget	956.80	956.80 44,980.00	0.00	880.00	880.00 (.00 N/A	NIA	N/3	A P	WA NI	IA NIA	A F	DATED MARCH 25, 2024 CONTROLLEMENT MODILLEMENT MODILLEMENT MODILLEMENT MODILLEMENT TO ACENCY TO PROMAGENCY TO ACENCY TO PROMAGENCY TO ACENCY TO PROMAGENCY TO ACENCY TO PROME A PAPPORT OF STOCKS AT PEOSING SEPARATION OF STOCKS AT PEOSING SEPARATION OF PROCURED TO NON-AVALABLE TO PROME A PAPPORT OF TO ACENCY TO ACENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PROMAGENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PROMAGENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PROMAGENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PROMAGENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PROMAGENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PARTICIPATE AND ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PARTICIPATE AND ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PARTICIPATE AND ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PARTICIPATE AND ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PARTICIPATE AND ACENCY TO ACENCY TO SHOPPING DUE TO NON-AVALABLE TO PARTICIPATE AND ACENCY TO ACENCY
STENO NOTEBOOK	GMC-PL	NO NO	Shopping Shopping	NJA NJA NJA	3/19/2024 3/19/2024	N/A	3/27/2024	3/27/2024 N/A	. NA	5/3/2024 5/3/2024	5/3/2024 5/3/2024	NIA NIA NIA	5/3/2024 5/3/2024	6/26/2024 N/A	Corporate Budget Corporate Budget	956.80 44,980.00	956.80	0.00	880.00	880.00 (.00 N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A	A P	WA NI	IA N/A IA N/A IA N/A	A F	DATED MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE PROCESSES OF STRONG A PROFILE TO NON-AVALABILITY OF STOOKS AT PEOBLE AS APPROVE BY CIDE ON STANDAY OF STOOKS AT PEOBLE AS APPROVE DATE OF MARCH 25, 2024 THE DATE OF STOOKS AT PEOBLE AS APPROVE DATE OF STOOKS AT PEOBLE AS APPROVED AT THE DATE OF STOOKS AT PEOBLE AS APPROVED AS A PEOPLE DATE OF STOOKS AT PEOBLE AS APPROVED AS A PEOPLE DATE OF STOOKS AT PEOBLE AS APPROVED AS A PEOPLE DATE OF STOOKS AT PEOBLE AS A PEOPLE DATE OF STOOKS AT PEOPLE PEOPLE DATE OF STOOKS
STENO NOTEBOOK PAPER, MULTICOPY, A4 80GSM	GMC-PL GMC-PL	NO NO	Shopping Shopping	N/A N/A N/A	3/19/2024 3/19/2024	N/A	3/27/2024	3/27/2024 N/A	. NA	5/3/2024 5/3/2024	5/3/2024 5/3/2024	NIA NIA NIA	5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget	956.80 44,980.00	956.80 44,980.00	0.00	880.00	880.00 (.00 N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A	A P	N/A N/ N/A N/	IA NIA NIA NIA NIA NIA NIA NIA	A C E E E E E E E E E E E E E E E E E E	DATED MARCH 25, 2024 CONTROLLEMENT MODILL' MO
STENO NOTEBOOK PAPER, MULTICOPY, A4 80GSM	GMC-PL GMC-PL	NO NO	Shopping Shopping	N/A N/A N/A	3/19/2024 3/19/2024	N/A	3/27/2024	3/27/2024 N/A	. NA	5/3/2024 5/3/2024	5/3/2024 5/3/2024	NIA NIA NIA	5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget	956.80 44,980.00	956.80 44,980.00	0.00	880.00	880.00 (.00 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	A P	NIIA NIIA NIIA NIIA NIIA NIIA NIIA	IA NIA NIA NIA NIA NIA NIA	A F F S C C C C C C C C C C C C C C C C C	DATED MARCH 25, 2024 COMMONG OF PROCUREMENT MODAL/ SHOPPING DUE TO NON-AVALABLITY OF STOOKS AT PS SEED MAS APPROVE ON THE STOOKS AT PS SEED MAS APPROVE ON THE SEED MAS APPRO
STENO NOTEBOOK PAPER, MULTICOPY, As 80GSM PAPER, MULTICOPY, LEGAL 80GSM	GMC-PL GMC-PL GMC-PL	NO NO	Shopping Shopping Shopping	NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024	N/A N/A	3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024	5/3/2024 5/3/2024	NIA NIA NIA NIA	5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget	956.80 44.980.00 32,301.39	956.80 44,980.00 32,301.39	0.00	880.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (NIA	N/2 N/2 N/2	A	NIA NIA NIA NIA	IA NIA NIA NIA NIA NIA NIA NIA NIA NIA N	A F F C C C C C C C C C C C C C C C C C	DATED MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE MARCH 25, 2024 BY CIPL ONLY AND
STENO NOTEBOOK PAPER, MULTICOPY, A4 80GSM	GMC-PL GMC-PL	NO NO	Shopping Shopping	NUA NUA NUA	3/19/2024 3/19/2024	N/A N/A	3/27/2024	3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA	5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget	956.80 44,980.00	956.80 44,980.00	0.00	880.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (.00 N/A	N/A	N/A N/A	A	NIA NIA NI	IA NIA NIA NIA NIA NIA		DATED MARCH 25, 2024 LONGEO FROEDINGEMENT MODALITY SHOPPING DUE TO NON-AVALABLITY OF STOOMS AT PS-608 MS A PAPROVE GONES OF STOOMS AT PS-608 MS A PAPROVE BONED MARCH 25, 2024 ON THE MARCH 25, 2024 ON THE MARCH 25, 2024 THE MARCH 25, 2026
STENO NOTEBOOK PAPER, MULTICOPY, As 80GSM PAPER, MULTICOPY, LEGAL 80GSM	GMC-PL GMC-PL GMC-PL	NO NO	Shopping Shopping Shopping	NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024	N/A N/A	3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA	5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget	956.80 44.980.00 32,301.39	956.80 44,980.00 32,301.39	0.00	880.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (NIA	N/A N/A N/A	A	NIA	IA NIA NIA NIA NIA NIA NIA NIA NIA NIA N	A	DATED MARCH 25, 2024 CONTROLL STATEMENT MODILET MODIL
STENO NOTEBOOK PAPER, MULTICOPY, As 80GSM PAPER, MULTICOPY, LEGAL 80GSM	GMC-PL GMC-PL GMC-PL	NO NO	Shopping Shopping Shopping	NIA NIA NIA NIA	3/19/2024 3/19/2024 3/19/2024	N/A N/A	3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA	5/3/2024 5/3/2024	626/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget	956.80 44.980.00 32,301.39	956.80 44,980.00 32,301.39	0.00	880.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (NIA	N/A N/A N/A	A	NIA NIA NIA NIA NIA NIA NIA NIA	IA NIA NIA NIA NIA NIA NIA NIA NIA	A	DATED MARCH 25, 2024 LONGEO FRONCIPEMENT MODALITY SHOPPING DUE TO NON-AVALABLITY OF STOOMS AT PS-608 MS A PAPROVE BY CHEMBER 15, 2024 ON THE SHOPPING S
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NUA. NUA. NUA. NUA.	3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	956.80 44,980.00 32,301.39	968.80 44,980.00 32,301.39	0.00	860.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (NIA	N/A N/A N/A	A	NIA NIIA NII	IA NIA NIA NIA NIA NIA NIA	A	DATED MARCH 25, 2024 LOUNCE OF PROCUREMENT MODILL'S SHOPPING DUE TO NON-WALABELTY OF STOCKS AT PS-BOBM AS APPROVE BY CHE-OMES BOARD OF DIRECTORS OF STOCKS AT PS-BOBM AS APPROVE DATED MARCH 25, 2024 CHARLES OF PROCUREMENT MODILL'S FROM AGENCY TO NON-WALABELTY OF STOCKS AT PS-BOBM AS APPROVE DATED MARCH 25, 2024 METODIA STOCKS AT PS-BOBM AS APPROVE DATED MARCH 25, 2024 METODIA STOCKS AT PS-BOBM AS APPROVE DATED MARCH 25, 2024 METODIA STOCKS AT PS-BOBM AS APPROVE DATED MARCH 25, 2024 METODIA STOCKS AT PS-BOBM AS APPROVE BY CHIE-OMES BOARD OF DIRECTORS BY CHIE-OMES BOARD O
STENO NOTEBOOK PAPER, MULTICOPY, As 80GSM PAPER, MULTICOPY, LEGAL 80GSM	GMC-PL GMC-PL GMC-PL	NO NO	Shopping Shopping Shopping	NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA	5/3/2024 5/3/2024	626/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget	956.80 44.980.00 32,301.39	956.80 44,980.00 32,301.39	0.00	860.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (N/A	NUA	A 0	NIA	IA NIA NIA NIA NIA NIA NIA NIA NIA NIA N	A	DATED MARCH 25, 2024 CONTROLL STATEMENT MODILET MODIL
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	956.80 44,980.00 32,301.39	968.80 44,980.00 32,301.39	0.00	860.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (NIA	N/A N/A N/A	A	NIA	IA NIA NIA NIA NIA NIA NIA NIA NIA NIA	A	DATED MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE MARCH 26, 2024 ENGINEER OF THE TONON-AVALABLITY OF STOOKS AT PS-BOM AS A PROFILE OF STOOKS AT PS-BOM AS A PS-BOM AS
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NIA NIA NIA NIA	3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	956.80 44,980.00 32,301.39	968.80 44,980.00 32,301.39	0.00	860.00 44,308.00 31,440.00	880.00 (44,308.00 (31,440.00 (NIA	NUA NUA NUA NUA NUA	A	NUA	1/A N/2/A	A	DATED MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE MARCH 26, 2024 EVALUATION OF THE TON TON THE MARCH 26, 2024 FOR THE TON THE TON THE TON THE MARCH 26, 2024 FOR THE TON THE TON THE TON THE MARCH 26, 2024 FOR THE TON T
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	955.80 44,980.00 52,301.39 13,715.52 12,032.80	956.80 44.90.00 32.301.99 13.715.52	0.00	860.00 44,308.00 31,440.00	880.00 (44.308.00 (13.300.00 (11.895.00 (4	000 N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A	A	NUA NUA NUA NUA NUA NUA NUA NUA	IA NUA	A	DATED MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE MARCH 25, 2024 ENGINEER OF PROCUREMENT MODALE MARCH 25, 2024 FOR STOCKS AT PS PEDBM AS APPROVE OF STOCKS AT PS PAGE AT STOCK AT PS AND AT STOCK AT PS
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	956.80 44,980.00 32,301.39	968.80 44,980.00 32,301.39	0.00	860.00 44,308.00 31,440.00	880.00 (44.308.00 (13.300.00 (11.895.00 ()		N/A	N/A	A	NUA NUI	1/A	A	DATED MARCH 25, 2024 COUNTED OF THE COUNTY
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	955.80 44,980.00 52,301.39 13,715.52 12,032.80	956.80 44.90.00 32.301.99 13.715.52	0.00	860.00 44,308.00 31,440.00	880.00 (44.308.00 (13.300.00 (11.895.00 (4	000 N/A	NIA NIA	04/4 04/4 04/4 04/4 04/4 04/4 04/4 04/4	A	NUA	IA NUMA NUMA NUMA NUMA NUMA NUMA NUMA NUM	A C C A A C C A A C C A A C C A A C C C A A C	DATED MARCH 25, 2024 COMMON OF PROCESSION OF THE PROPERTY MODAL TO SHORT OF THE PROCESSION OF THE PRO
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	955.80 44,980.00 52,301.39 13,715.52 12,032.80	956.80 44.90.00 32.301.99 13.715.52	0.00	860.00 44,308.00 31,440.00	880.00 (44.308.00 (13.300.00 (11.895.00 (4	000 N/A	NIA NIA	No.	A	NIA	IA NOTA	A	DATED MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE MARCH 25, 2024 EVALUATION OF STRONG DUE TO NON-AVA-ABBLITY OF STRONG
PAPER, MULTICOPY, AS 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM RECORDS 80GK 300 PAGES	GMC-PL GMC-PL GMC-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024 3/19/2024	N/A N/A N/A N/A N/A	3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A 3/27/2024 N/A	. NA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	955.80 44,980.00 52,301.39 13,715.52 12,032.80	956.80 44.90.00 32.301.99 13.715.52	0.00	860.00 44,308.00 31,440.00	880.00 (44.308.00 (13.300.00 (11.895.00 (4	000 N/A	NIA	NU N	A	NA N	IA NUA	A C C C C C C C C C C C C C C C C C C C	DATED MARCH 25, 2024 CONTROLLEMENT MODALITY MOD
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PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-DURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM RECORDS BOOK 300 PAGES	GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL	NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NIA NIA NIA NIA NIA NIA NIA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA	NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	956.80 44,980.00 32,301.39 13,715.52 12,032.80 7,280.00	966.80 44.980.00 32.301.39 13.716.52 12.032.80 7.280.00 13.555.16	0.00	880.00 44.308.00 31.440.00 11.895.00 7,100.00 9,300.00	880.00 (44.308.00 (31,440.00 (13,300.00 (7,100.00 (9,300.00 (00 N/A 00 N/A 00 N/A 00 N/A	NIA	NU ANI	A	NEIA NEI NEI NEIA NEI		A	DATED MARCH 25, 2024 COUNCE OF PROCUREMENT MODALE MARCH 26, 2024 COUNCE OF PROCUREMENT MODALE MARCH 26, 2024 FOR STOCKS AT PS-BBM AS APPROVE BY CIPICADE AT PROVIDED TO NON-AVALABLITY OF MARCH 26, 2024 FOR STOCKS AT PS-BBM AS APPROVE BY CIPICADE AT PS-BBM AS AP
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PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-DURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM RECORDS BOOK 300 PAGES	GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL	NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NIA NIA NIA NIA NIA NIA NIA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA 3/27/2024 NJA	NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	956.80 44,980.00 32,301.39 13,715.52 12,032.80 7,280.00	966.80 44.980.00 32.301.39 13.716.52 12.032.80 7.280.00 13.555.16	0.00	880.00 44.308.00 31.440.00 11.895.00 7,100.00 9,300.00	880.00 (44.308.00 (31,440.00 (13,300.00 (7,100.00 (9,300.00 (00 N/A 00 N/A 00 N/A 00 N/A	NUA	NOTE OF THE STATE	A , , , , , , , , , , , , , , , , , , ,	NUA NUA NUI	1/A	A	DATED MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 DATED MARCH 25
PAPER, MILL TICOPY, As 80SSM PAPER, MILL TICOPY, LEGAL 80GSM PAPER, MILL TICOPY, LEGAL 80GSM PAPER, MILL TIPURPOSE, A4, 70GSM PAPER, MILL TIPURPOSE, LEGAL, 70GSM RECORDB BOOK 300 PAGES RECORDB BOOK 500 PAGES TOLET TISSUE PAPER	GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL	NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping	NUA NUA NUA NUA NUA NUA NUA NUA	3/19/2024 3/19/2024 3/19/2024 3/19/2024	NVA NVA NVA NVA NVA NVA NVA NVA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024	3/27/2024 NIA 3/27/2024 NIA 3/27/2024 NIA 3/27/2024 NIA 3/27/2024 NIA	NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A 6/26/2024 N/A	Corporate Budget	956.80 44.990.00 32.301.39 13,715.52 12.032.80 7.280.00 13.550.16	968.80 44.980.00 32.301.39 13.716.52 12.032.80 7.280.00 13.550.16 20.578.52	0.00	880.00 44,308.00 31,440.00 13,300.00 7,100.00 9,300.00 20,500.00	880.00 (44,308.00 (13,440.00 (13,300.00 (11,895.00 (20,500.00 (NIA	NIA	NU AND	A	NUA	1/A	A	DATED MARCH 25, 2024 COUNTED FOR THE TOTAL TH
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-COPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM RECORDS BOOK 500 PAGES RECORDS BOOK 500 PAGES TOILET TISSUE PAPER 5039905004 RENTAL OF PAYLOADER	GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL	NO N	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping		3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NVA NVA NVA NVA NVA NVA NVA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 5/27/2024	3/27/2024 N/A	NIA NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A N/A	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	6/26/2024 N/A	Corporate Budget	956.80 44,980.00 32,301.39 13,715.52 12,032.80 7,280.00 13,550.16 20,579.52	966.80 44.980.00 32.301.39 13.715.52 12.032.80 7.280.00 13.550.16 20.578.52	0.00	880.00 44.308.00 31.440.00 113.300.00 7.100.00 9.300.00 20.500.00	880.00 (44.308.00 (11.895.00	00 N/A 00 N/A 00 N/A 00 N/A 00 N/A 00 N/A	NIA NIA	NU AND		NUA NUA NUI	1/A	A	DATED MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 DATED MARCH 25
PAPER, MULTICOPY, As 800SM PAPER, MULTICOPY, LEGAL 800SM PAPER, MULTICOPY, LEGAL 800SM PAPER, MULTI-PURPOSE, A4, 700SM PAPER, MULTI-PURPOSE, LEGAL, 700SM RECORDS 800K 300 PAGES RECORDS 800K 300 PAGES TOILET TISSUE PAPER 5029905004 RENTAL OF PAYLOADER 5029905004 RENTAL OF PAYLOADER 5029905004 RENTAL OF PAYLOADER	GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL	NO N	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping NP-63.9 - Small Value Procurement NP-63.9 - Small Value Procurement	N/A	3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NUA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 5/17/2024	3/27/2024 NJA	NIA NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	N/A N/A	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2020 5/3/20	6/26/2024 N/A	Corporate Budget	13,715.52 12,032.80 7,280.00 13,550.16 20,579.52	966.80 44.980.00 32.301.99 13.715.62 12.032.80 7.280.00 13.550.16 20.578.62	0.00	880.00 44,308.00 31,440.00 13,300.00 7,100.00 9,300.00 20,500.00 110,000.00	880.00 (44.308.00 (13.440.00 (13.300.00 (14.308.00 (15.00 (15.00.00 (1	No	NIA	NU AND	A	N/A N/	1/A	A	DATED MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 DATED MARCH 25
PAPER, MILITICOPY, A4 80GSM PAPER, MILITICOPY, LEGAL 80GSM PAPER, MILITICOPY, LEGAL 80GSM PAPER, MILITIPURPOSE, A4, 70GSM PAPER, MILITIPURPOSE, LEGAL, 70GSM PAPER, MILITIPURPOSE, LEGAL, 70GSM RECORDS 80CK 300 PAGES RECORDS 80CK 500 PAGES TOLET TISSUE PAPER 5029905904 RENTAL OF PAYLOADER 5029905904 RENTAL OF PAYLOADER 50299059064 RENTAL OF PAYLOADER	GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL GMC-PL	NO N	Shopping	N/A N/A	3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NVA NVA NVA NVA NVA NVA NVA NVA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 5/17/2024	3/27/2024 N/A	N/A N/A N/A N/A N/A N/A N/A N/A	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 6/3/2024 6/3/2024 6/3/2024 6/3/2024 6/3/2024 6/3/2024 6/3/2024 6/3/2024	6/26/2024 N/A	Corporate Budget	956.80 44,980.00 32,301.39 13,715.52 12,032.80 7,280.00 13,550.16 20,579.52 145,600.00 116,600.00 116,600.00	966.80 44.980.00 32.301.39 13.716.62 12.032.80 7.280.00 13.550.16 445.600.00 118.450.00	0.00	880.00 44.308.00 31.440.00 11.895.00 7,100.00 9,300.00 20,500.00 110,000.00 140,000.00	880.00 (44.308.00 (11.895.00	NIA	N/A N/A		A A	WA N/	1/A	A	DATED MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 DATED MARCH 25
STENO NOTEBOOK PAPER, MULTICOPY, As 8005M PAPER, MULTICOPY, LEGAL 8005M PAPER, MULTI-PURPOSE, A4, 7005M PAPER, MULTI-PURPOSE, LEGAL, 7005M PAPER, MULTI-PURPOSE, LEGAL, 7005M RECORDS 800K 300 PAGES RECORDS 800K 300 PAGES TOILET TISSUE PAPER 5029905004 RENTAL OF PAYLOADER 5029905004 RENTAL OF DUMPTRUCK 5029905004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 5029905004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 5029905004 RENTAL OF DUMPTRUCK 502905004 REN	GMC-PL	NO N	Shopping	N/A N/A N/A	3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NUA NUA NUA NUA NUA NUA NUA NUA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 5/17/2024	3/27/2024 N/A 5/77/2024 N/A	NIA NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 0 or gaing to 5/3/2024 5/3/2024 0 or gaing to 5/3/2024	6/26/2024 N/A	Corporate Budget	13,715.52 13,715.52 12,032.80 7,280.00 13,550.16 20,579.52 145,600.00 116,450.00 55,440.00	966.80 44.980.00 32.301.99 13.715.52 12.032.80 7.280.00 13.550.16 20.578.52 11.650.00 116.650.00 55.440.00	0.00	880.00 44,308.00 31,440.00 11,895.00 7,100.00 9,300.00 20,500.00 130,000.00 140,000.00 49,500.00	880.00 (44,308.00 (13,300.00 (11,895.00 (10,000.00 (100,000.00 (No	N/A N/A N/A N/A N/A N/A	N/A N/A	A N	N/A N/ N/A N/	/A N/A	A	DATED MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 DATED MARCH 25
PAPER, MULTICOPY, A4 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTICOPY, LEGAL 80GSM PAPER, MULTI-PURPOSE, A4, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM PAPER, MULTI-PURPOSE, LEGAL, 70GSM RECCRDB BOOK 300 PAGES RECCRDB BOOK 500 PAGES TOLET TISSUE PAPER 50299050004 RENTAL OF PAYLOADER 50299050004 RENTAL OF DAYLOADER 502198000000 RENTAL OF CARGO METEL NG 502198000000 REPROBLEM OF TOLET MANAZE ENGINE 50219800000 OVERWALURGO OF TOYOTA MANAZE ENGINE 50219800000 OVERWALURGO OF TOYOTA MANAZE ENGINE	GMC-PL GMC-PL	NO N	Shopping	N/A N/A N/A	3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NUA NUA NUA NUA NUA NUA NUA NUA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 5/17/2024 5/17/2024	3/27/2024 NJA	NIA NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 6/3/2024	6/26/2024 N/A	Corporate Budget Corporate Budget	13,715.52 12,032.80 13,715.52 12,032.80 7,280.00 13,550.16 20,579.52 145,600.00 116,460.00 44,800.00 44,800.00	966.80 44.980.00 32.301.39 13.716.52 12.032.80 7.280.00 13.550.16 44.800.00 144.800.00 44.800.00 44.800.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	880.00 44.308.00 44.308.00 31.440.00 11.895.00 7,100.00 9,300.00 130.000.00 1100.000.00 130.000.00 35.500.00	880.00 (44.308.00 (44.308.00 (43.440.00	NIA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	A 10	N/A N/ N/A N/ N/A N/ N/A N/	IA N/A	A	DATED MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 DATED MARCH 25
STENO NOTEBOOK PAPER, MULTICOPY, As 8005M PAPER, MULTICOPY, LEGAL 8005M PAPER, MULTI-PURPOSE, A4, 7005M PAPER, MULTI-PURPOSE, LEGAL, 7005M PAPER, MULTI-PURPOSE, LEGAL, 7005M RECORDS 800K 300 PAGES RECORDS 800K 300 PAGES TOILET TISSUE PAPER 5029905004 RENTAL OF PAYLOADER 5029905004 RENTAL OF DUMPTRUCK 5029905004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 5029905004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 50299050004 RENTAL OF DUMPTRUCK 5029905004 RENTAL OF DUMPTRUCK 502905004 REN	GMC-PL	NO N	Shopping	N/A N/A N/A	3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024 3/19/2024	NUA NUA NUA NUA NUA NUA NUA NUA	3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 3/27/2024 5/17/2024	3/27/2024 N/A 5/77/2024 N/A	NIA NIA NIA NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024	NIA NIA NIA NIA NIA	5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 5/3/2024 0 or gaing to 5/3/2024 5/3/2024 0 or gaing to 5/3/2024	6/26/2024 N/A 6/26/2024 N/A	Corporate Budget	956.80 44.980.00 32.301.39 13.715.62 12.032.80 7.280.00 13.550.16 146.500.00 116.500.00 44.800.00 51.200.000 44.800.00 51.200.000	956.80 44.90.00 32.301.39 13.715.52 12.032.80 7.280.00 13.555.16 20.578.52 148.600.00 44.800.00 44.800.00 44.800.00 44.800.00 44.800.00 451.000.00	0.00	880.00 44.308.00 44.308.00 31.440.00 11.895.00 7,100.00 9,300.00 130.000.00 1100.000.00 130.000.00 35.500.00	880.00 (44.308.00 (44.308.00 (43.440.00	No	N/A N/A N/A N/A N/A N/A	N/A N/A	A 10	N/A N/ N/A N/	IA N/A	A	DATED MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 CONTROLLEMENT MODALE MARCH 25, 2024 DATED MARCH 25

1040499000 PLASTI-PAK 7MM DIA SEPCO PACKING CORD	GMC-PL	NO	NP-53.9 - Small Value Procurement		5/10/2024	N/A	5/22/2024	5/22/2024 N/A		7/1/2024	7/3/2024	N/A	7/3/2024 or 7/3/2024 or	n going		dget 556,154.	0 556,154.00	0.00	347,160.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL		rei -50.5 - Gillall Value i Tocal cilicia	N/A	5/10/2024	N/A	5/22/2024	5/22/2024 N/A		7/1/2024	7/3/2024	N/A			N/A Corporate E	0			102,000.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL		NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	5/22/2024	5/22/2024 N/A		7/1/2024	7/3/2024	N/A	7/3/2024 or	n going	N/A Corporate E	dget 33,726.0	33,726.00	0.00	23,800.00	23,800.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
1040499000 PACKING SQUARE COIL 3/4" X 3/4" GRAPHITED PACKING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	5/22/2024	5/22/2024 N/A	A N/A	7/1/2024	7/3/2024	N/A	7/3/2024 or	n going	N/A Corporate E	dget 26,059.0	26,059.00	0.00	25,800.00	25,800.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	5/22/2024	5/22/2024 N/A	A N/A	7/1/2024	7/3/2024	N/A	7/3/2024 or	n going	N/A Corporate E	dget 26,059.i	26,059.00	0.00	25,800.00	25,800.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	+
	GMC-PL		NP-53.9 - Small Value Procurement	100	5/10/2024	1674	5/23/2024	5/23/2024 N/A		7/1/2024	7/5/2024	1405	7/5/2024 or		N/A Corporate E				19.800.00		0.00 N/A	NA NA	N/A	N/A	NUA.	N/A	
	GMC-PI		NP-53.9 - Small Value Procurement	N/A	5/10/2024		5/23/2024	5/23/2024 N/A		8/25/2024	7/5/2024	N/A	770/2024 01	in going	N/A Corporate E				48 600 00		0.00 N/A	N/A N/A	INA	N/A	INIA	N/A	
				N/A		N/A						N/A	7/5/2024 or	n going								N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL		NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	5/23/2024	5/23/2024 N/A		6/25/2024	7/5/2024	N/A	7/5/2024 or	n going	N/A Corporate E			0.00	81,600.00	81,600.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	1
1040499000 ADAPTER SLEEVE H-317	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2024		5/23/2024	5/23/2024 N/A		6/25/2024	7/5/2024	N/A	7/5/2024 or	n going	N/A Corporate E			0.00	4,350.00	4,350.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
1040499000 ROLLER BEARING PN 22317 E1K WITTH SLEEVE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2024	N/A	5/23/2024	5/23/2024 N/A	A N/A	6/25/2024	7/5/2024	N/A	7/5/2024 or	n going	N/A Corporate E	dget 18,733.i	0 18,733.00	0.00	17,040.00	17,040.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
1040499000 1 SET - ROLLER BEARING PN 632/643 TAPERED CUP/CONE	GMC-DI	NO	NP-53.9 - Small Value Procurement	N/A	5/10/2024		5/23/2024	5/23/2024 N/A		6/25/2024	7/5/2024	N/A	7/5/2024 or	n anina	N/A Corporate E				9.125.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PI		SHOPPING	100	2/26/2024		3/8/2024	3/8/2024 N/A		6/25/2024	7/5/2024	100	7/5/2024 or	in going	N/A Corporate E			0.00	1 280 00		0.00 N/A	NA NA	N/A	100	NUA.	N/A	CHANGE OF PROCUREMENT MODALITY
				NA			3/6/2024		N/A		7/5/2024	NIA							,,			N/A N/A	NA	NA	NA	NA	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024		3/8/2024	3/8/2024 N//	A N/A	6/25/2024	7/5/2024	N/A	7/5/2024 or		N/A Corporate E		270.40	0.00	150.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N//	A N/A	6/25/2024	7/5/2024	N/A		n going	N/A Corporate E			0.00	1,360.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIRI-OMGS BOARD OF DIRECTORS DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALITY
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	A N/A	6/25/2024	7/5/2024	N/A		n going	N/A Corporate E		1,073.28	0.00	1,000.00	1,000.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/	A N/A	6/25/2024	7/5/2024	N/A	7/5/2024 or	n going	N/A Corporate E	dget 5,473.9	5,473.92	0.00	4,800.00	4,800.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIII-OMC'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/8/2024	3/8/2024 N/A	A N/A	6/25/2024	7/5/2024	N/A	7/5/2024 or	n going	N/A Corporate E	dget 4,024.8	4,024.80	0.00	3,375.00	3,375.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
1040499000 5 LTR - ENGINE OIL FOR GASOLINE ENGINE	GMC-PL	NO	SHOPPING	N/A	5/30/2024	N/A	6/10/2024	6/10/2024 N/A	N/A	6/25/2024	7/5/2024	N/A	7/5/2024 or	n going	N/A Corporate E	dget 2.217.6	2,217.60	0.00	1,237.70	1.237.70	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	DELICO MANUEL 20, 2024
	GMC-PL	NO NO	SHOPPING	N/A	2/26/2024		3/8/2024	6/25/2024 N/A	A N/A	7/1/2024	7/1/2024	N/A	7/1/2024 or	n going	N/A Corporate E		1,248.00	0.00	480.00	480.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMICS BOARD OF DIRECTORS DATED MARCH 25. 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/8/2024	6/25/2024 N/A	A N/A	7/1/2024	7/1/2024	N/A	7/1/2024 or	n going	N/A Corporate E	dget 4,278.8	4,278.80	0.00	3,780.00	3,780.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIFF-OMES BOARD OF DIRECTORS DATED MARCH 25, 2024 CHANGE OF PROCUREMENT MODALITY
	GMC-PL	NO	SHOPPING	N/A	2/26/2024		3/8/2024	6/25/2024 N//	A N/A	7/1/2024	7/1/2024	N/A	7/1/2024 or	n going	N/A Corporate E	dget 6,663.8		0.00	3,960.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-IDBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/8/2024	6/25/2024 N/A	A N/A	7/1/2024	7/1/2024	N/A	7/1/2024 or	n going	N/A Corporate E	dget 2,171.5	2,171.52	0.00	1,800.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVAILABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/8/2024	6/25/2024 N/A	A N/A	7/1/2024	7/1/2024	N/A		n going	N/A Corporate E	dget 686.40	686.40	0.00	585.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/11/2024	6/25/2024 N//	A N/A	7/4/2024	7/4/2024	N/A	7/4/2024 or	n going	N/A Corporate E	dget 4,542.7		0.00	4,400.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/11/2024	6/25/2024 N/A	A N/A	7/4/2024	7/4/2024	N/A	7/4/2024 or	n going	N/A Corporate E	dget 16,373.	8 16,373.76	0.00	7,200.00	7,200.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIRC-MORS BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024	N/A	3/11/2024	6/25/2024 N/A	A N/A	7/4/2024	7/4/2024	N/A		n going	N/A Corporate E		187.20	0.00	186.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
278 KG. – DETERGENT POWDER SCAP (1 KILO) ALL PURPOSE		·	SHOPPING	N/A	2/26/2024		3/11/2024	6/25/2024 N/	A N/A	7/4/2024	7/4/2024	N/A	7/4/2024 or		N/A Corporate E			0.00	16,008.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIRC-MORS BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL	NO	SHOPPING	N/A	2/26/2024		3/11/2024	6/25/2024 N/A	A N/A	7/4/2024	7/4/2024	N/A	7/4/2024 or		N/A Corporate E			0.00	1,420.00	1,420.00	0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIIF-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL		SHOPPING	N/A	2/26/2024	N/A	3/11/2024	6/25/2024 N/A		7/4/2024	7/4/2024	N/A	7/4/2024 or		N/A Corporate E			0.00	5,100.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	CHANGE OF PROCUREMENT MODALITY FROM AGENCY TO AGENCY TO SHOPPING DUE TO NON-AVALABILITY OF STOCKS AT PS-DBM AS APPROVED BY CIRC-OMG'S BOARD OF DIRECTORS DATED MARCH 25, 2024
	GMC-PL		SHOPPING	N/A	5/8/2024	N/A	5/17/2024	5/17/2024 N/A		6/7/2024	6/17/2024	N/A	6/17/2024 or	n going	N/A Corporate E				49,165.50		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL		SHOPPING	N/A	5/6/2024	N/A	5/15/2024	5/15/2024 N/A		6/7/2024	6/17/2024	N/A	6/17/2024 or	n going		dget 20,196.i			18,095.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL		SHOPPING	N/A	5/9/2024	N/A	5/20/2024	5/20/2024 N/A		6/7/2024	6/17/2024	N/A	6/17/2024 or	n going	N/A Corporate E	dget 385,000.		0.00	256,500.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL		SHOPPING	N/A	5/9/2024		5/20/2024	5/20/2024 N/A		6/7/2024	6/17/2024	N/A	6/17/2024 or	n going	N/A Corporate E				1,250.00		0.00 N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GMC-PL		SHOPPING	N/A	5/9/2024		5/20/2024	5/20/2024 N/A		6/7/2024	6/17/2024	N/A	0/17/2024 ox	o anina	N/A Corporate E				4.750.00		0.00 N/A	N/A N/A	N/A		N/A	N/A	
	GMC-PL		SHOPPING	N/A	5/9/2024		5/20/2024	5/20/2024 N/A		6/7/2024	6/17/2024	N/A	6/17/2024 or	n anina	N/A Corporate E				2.355.00		0.00 N/A	N/A N/A	N/A		N/A	N/A	+
	GMC-HO-		NP-53.9 - Small Value Procurement		4/3/2024		0/20/2024			4/24/2024		NIA	U/1//2024 OF	Annih			0,000		32,500.00	.,		IN/A	INA	INA	ALA.	INA	
5010204000 Office Uniform	HPD	NO	INF-03.9 - Small Value Procurement	N/A	4/3/2024	N/A	N/A	4/8/2024	4/15/2024 N/A	4/24/2024	4/30/2024 N	/A	4/30/2024 OI	W-GUING	N/A Corporate E	dget 40,32	J.UU 40,320	0.00	32,500.00	32,500.00	0.00 N/A	IN/A N/A	N/A	N/A	IN/A	N/A	1

5021103002	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE KOSHER RE-CERTIFICATION OF GRANEX	GMC-PL- COM	NO	NP-53.9 - Small Value Procurement	N/A	10/4/2024	N/A	N/A	4/18/2024	4/18/2024 N/A	4/19/2024	4/20/2024	N/A 4/20/202	4 ON-GOING	N/A	Corporate Budget	250,000.00	250,000.00	0.00	197,557.50	197,557.50	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	CALIBRATION OF TINTOMETER, LOVIBOND PFX 880i	GMC-PL- COM	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2024	N/A	N/A	5/1/2024	5/1/2024 N/A	5/6/2024	5/14/2024	N/A 5/14/202	4 ON-GOING	N/A	Corporate Budget	42,232.14	42,232.14	0.00	38,392.85	38,392.85	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000		GMC-PL-OM		Shopping	N/A	6/6/2024	N/A	N/A	6/12/2024	6/12/2024 N/A	6/13/2024	6/25/2024	N/A 6/25/202	4 ON-GOING	N/A	Corporate Budget	456,557.20	456,557.20	0.00	152,068.00	152,068.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000		GMC-PL-OM		Shopping	N/A	6/6/2024	N/A	N/A	6/12/2024	6/12/2024 N/A	6/13/2024	6/25/2024	N/A 6/25/202	4 ON-GOING	N/A	Corporate Budget	783,519.00	783,519.00	0.00	193,950.00	193,950.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	GRID COVER 1100T-10	GMC-PL-OM	NO	Shopping	N/A	6/6/2024	N/A	N/A	6/12/2024	6/12/2024 N/A	6/13/2024	6/25/2024	N/A 6/25/202	4 ON-GOING	N/A	Corporate Budget	97,746.00	97,746.00	0.00	65,700.00	65,700.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Job Posting	GMC-HO- HRD	NO	NP-53.9 - Small Value Procurement	N/A	6/6/2024	N/A	N/A	6/12/2024	6/12/2024 N/A	6/13/2024	6/25/2024	N/A 6/25/202	4 ON-GOING	N/A	Corporate Budget	70,560.00	70,560.00	0.00	70,560.00	70,560.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Dot Matrix Printer (24 pins, 136 columns)	GMC-HO-IT	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2024	N/A	N/A	5/10/2024	5/10/2024 N/A	5/15/2024	6/20/2024	N/A 6/20/202	4 ON-GOING	N/A	Corporate Budget	19,820.17	19,820.17	0.00	17,800.00	17,800.00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	•			•						-			Total	Alloted Budge	of Procur	ement Activities		F	6.304.661.66						,	-			*
													Total Contract P						, , , , , , , , , , , , , , , , , , , ,		4.20	10,956.55							
													Total Savings	(Total Alloted E	udget - Tot	al Contract Price)						13,705.11							

IT ACTIVITIES																			
SCREEN BAR 23/64" x 1" x 11-1/16"L SIMILAR TO PN OP-28769 MP-17828	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024 5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	Corporate Bu	iget 8,910,000.0		8,910,000.00 8,850,000.00 8,850,000.00	- COA/PCCITAN	5/7/2024 5/7/2024	5/7/2024	5/7/2024
WEDGE SPACER 0.030°	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024 5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	Corporate Bu	iget 448,500.0	-	448,500.00 407,800.00 407,800.00	- COA/PCCITAN	5/7/2024 5/7/2024	5/7/2024	5/7/2024
WEDGE SPACER 0.020*	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024 5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	Corporate Bu	iget 448,500.0	-	448,500.00 407,800.00 407,800.00	- COA/PCCITAN	5/7/2024 5/7/2024	5/7/2024	5/7/2024
SHIM 1/16"	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024 5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	Corporate Bu	iget 26,579.8	-	26,579.85 24,163.50 24,163.50	- COA/PCCITAN	5/7/2024 5/7/2024	5/7/2024	5/7/2024
MINERAL OIL (N-82)	GMC-PL	NO	SHOPPING	4/20/2024					0.02024				850,500.0	850,500.00					
6 BOX - BALLPEN 0.7 - BLACK	GMC-PL	NO	SHOPPING										860.1	860.16					
60 PC - ORDINARY US FOLDER LONG	GMC-PL	NO	SHOPPING										672.0	672.00					
110 PC - ORDINARY US FOLDER SHORT	GMC-PL	NO	SHOPPING										940.8	940.80					
40 REAM - BOND PAPER SHORT	GMC-PL	NO	SHOPPING										7,526.4	4,928.00					
3 REAM - BOND PAPER LONG	GMC-PL	NO	SHOPPING										716.8	7,526.40					
RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-PL	NO	SHOPPING							1	1		4,440.0	4,440.00					
30 CAN - CLEAR INSULATING VARNISH	GMC-PL	NO	SHOPPING	1		1	1			1			50,100.0	50,100.00					
40 LTR - MOTOR CLEANER	GMC-PL	NO	SHOPPING										44,480.0	44,480.00					
10 UNIT - RED INSULATING VARNISH	GMC-PL	NO	SHOPPING										13,130.0	13,130.00					
SLEEVE ADAPTER H-320	GMC-PL	NO	NP-53.9 - Small Value Procurement										21,448.0	21,448.00					
+						1					_		-						
5 LOT - SERVICING AND CLEANING OF SUBMERSIBLE PUMP	GMC-PL	NO	NP-53.9 - Small Value Procurement					+	_				1,542,750.0	1,542,750.00					
20 Unit - General cleaning of Window type Air conditioner 1HP 220v 60hz	GMC-PL	NO	NP-53.9 - Small Value Procurement										21120	21,120.00					
single phase 16 Unit – General cleaning of Window type Air conditioner 1.5HP 220v 60hz	GMC-PL	NO	NP-53.9 - Small Value Procurement										15840	15,840.00					
40 Unit - General cleaning of Window type Air conditioner 2HP 220v 60hz	GMC-PL	NO	NP-53.9 - Small Value Procurement										47520	47,520.00					
single phase 16 Unit – General cleaning of Window type Air conditioner 2.5HP 220v 60hz	GMC-PL	NO	NP-53.9 - Small Value Procurement										25128	25,128.00					
36 Unit - General cleaning of Air conditioner 2.5 Tonners Split type.	GMC-PL	NO	NP-53.9 - Small Value Procurement										45738	45,738.00					
	GMC-PL	NO	NP-53.9 - Small Value Procurement										35200	35,200.00					
	GMC-PL	NO	NP-53.9 - Small Value Procurement		1								77000	77,000.00					
	GMC-PL	NO	NP-53.9 - Small Value Procurement		1								18000	18,000.00					
	GMC-PL	NO	NP-53.9 - Small Value Procurement		1			_					18500	18,500.00					
90 Pad - Printing of Copra Gatepass	GMC-PL	NO	NP-53.9 - Small Value Procurement		1			_		1			8976	8,976.00					
1 LOT - CALIBRATION OF TRIPLE BEAM BALANCE	GMC-PL	NO	NP-53.9 - Small Value Procurement		1	+		_					6160	6,160.00					
1 UNIT - SERVICING OF TRUCKSCALE/ CALIBRATION AND REMOTE KEYPAD INDICATOR REPAIR	GMC-PL	NO	NP-53.9 - Small Value Procurement										123200	123,200.00					
12 Lot – Wastewater Analysis	GMC-PL	NO	NP-53.9 - Small Value Procurement										20000	20,000.00					
20,000 Pc - Inventory Tag	GMC-PL	NO	NP-53.9 - Small Value Procurement			1					_		19800	19,800.00					
	GMC-PL	NO	NP-53.9 - Small Value Procurement					+	_				24750	24,750.00					
	GMC-PL		NP-53.9 - Small Value Procurement		1			_					10500	10,500.00					
10 Pc – Tubeless Tire 22.5/ 80 R17.5	GMC-PL		SHOPPING			+	1	_	+	†	+		114400	114,400.00					
5 Pc – Tubeless Tire 9.5 R17.5	GMC-PL		SHOPPING		1	_		_		1			57200	57,200.00					
	GMC-PL		SHOPPING		+ + + + + + + + + + + + + + + + + + + +	+	 	+	 	<u> </u>	+		5936	5,936.00					
4 PC = TUBELESS TIRE SIZE, 185/ 70 R14	GMC-PL	NO	SHOPPING		1	+	<u> </u>	+	+	1	1		16720	16,720.00					
2 PC = OIL FILTER C-110	GMC-PL	NO	SHOPPING					1	+		1		1120	1,120.00					
							1		1	1	1				1 1 1				I

Prepared by:

Originally signed
ANGELITA G. RAPADA
BAC Secretariat

Recommended for Approval by:

Originally signed
ATTY. AL MATTHEW P. UMALI
Chairperson - BAC I & II

Originally signed

ATTY. GERARDO GENARO F. ERESE
Chairperson - BAC III

Originally signed

CARLOS JASON T. SILVA

Chairperson - BAC IV

APPROVED:

Originally signed
CARLO LUIS P. RABAT
Acting President/Chief Executive Officer
Authorized representative of Granexport Manufacturing Corporation
(Head of the Procuring Entity/HOPE)