

(Coconut Industry Investment Fund - San Pablo Manufacturing Corporation)
Consolidated Annual Procurement Plan for Year 2024

ROW	Code (APP)	Procurement	PMO/Enduser	Is this an Entry	Mode of Procurement	Schedule for Each Procurement Activity	Submission/Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (PHP)	MOOE	CO	Remarks
5						1. COMPETITIVE BIDDING								
6		REFINERY PLANT A & B			Competitive Bidding	2nd Wk. January	1st Wk. February	2nd Wk. February	2nd Wk. March	Corporate Budget	7,865,151.17		7,865,151.17	For Refinery Plant B
7		SUPPLY DESIGN, INSTALLATION AND TESTING WITH COMMISSIONING OF PROGRAMMABLE LOGIC CONTROLLER CPU HARDWARE & SOFTWARE			Competitive Bidding	2nd Wk. February	5th Wk. February	2nd Wk. March	4th Wk. March	Corporate Budget	1,584,352.00		1,584,352.00	For Refinery Plant B
8		STRUCTURED PACKING FOR DEODORING TOWER			Competitive Bidding	3rd Wk. May	2nd Wk. June	2nd Wk. July	3rd Wk. July	Corporate Budget	3,521,112.05		3,521,112.05	With approved budget
9		CONSTRUCTION OF TWO (2) UNITS NEW STEEL TANK AND PIPING SYSTEM WITH TOTAL CAPACITY OF 60 OIL METER			Competitive Bidding					Corporate Budget				4th-5th approved budget
10		EOA FILLING								Corporate Budget				with approval by ABC according to Pilo 678 104.05 as approved by the Board of Directors under SAPP No. 2024-002 dated 24, 2024
11		COILING MACHINE			Competitive Bidding	2nd Wk. February	5th Wk. February	2nd Wk. March	4th Wk. March	Corporate Budget	1,240,960.00		1,240,960.00	
12		SUPPLY AND INSTALLATION OF 1 UNIT AUTOMATIC FILLING MACHINE FOR PET BOTTLES, PE CONTAINERS AND OTHER FORMS OF PLASTIC BOTTLES			Competitive Bidding	3rd Wk. June	2nd Wk. July	4th Wk. July	1st Wk. September	Corporate Budget	7,893,600.01		7,893,600.01	
13		THUNDERBOLT AND BERTHUB			Competitive Bidding	1st Wk. April	4th Wk. April	2nd Wk. May	4th Wk. May	Corporate Budget	3,225,600.00		3,225,600.00	
14		WIRE MESH ELECTRIC FENCE (100 FT. X 100 FT.)			Competitive Bidding	1st Wk. April	4th Wk. April	2nd Wk. May	4th Wk. May	Corporate Budget	3,178,091.50		3,178,091.50	
15		SAFETY & COMPLIANCE			Competitive Bidding	1st Wk. April	4th Wk. April	2nd Wk. May	4th Wk. May	Corporate Budget	3,433,150.00		3,433,150.00	
16		SUPPLY AND INSTALLATION WITH COMMISSIONING OF FIRE PUMP, FIRE PUMP ROOM, PIPING SYSTEM WITH ACCESSORIES			Competitive Bidding	3rd Wk. January	2nd Wk. February	4th Wk. February	2nd Wk. March	Corporate Budget	3,433,150.00		3,433,150.00	
17		CONSTRUCTION OF NEW CONCRETE PERIMETER FENCE LOCATED NEAR SHORELINE			Competitive Bidding					Corporate Budget				
18		LABORATORY			Competitive Bidding	3rd Wk. April	2nd Wk. May	4th Wk. May	2nd Wk. June	Corporate Budget	3,774,642.59		3,774,642.59	
19		NMR-SOLID FAT CONTENT REQUIRED TEMPERATURES -100 C - 60 C-0 C			Competitive Bidding	3rd Wk. April	2nd Wk. May	4th Wk. May	2nd Wk. June	Corporate Budget	2,514,759.40		2,514,759.40	
20		RANCIAMAT (METFORM 892 PROFESSIONAL RANCIAMAT) TEMP RANGE 50-1900C GAS FLOW RANGE 1-28L/H			Competitive Bidding	3rd Wk. April	2nd Wk. May	4th Wk. May	2nd Wk. June	Corporate Budget	23,991,654.03		23,991,654.03	
21		TANK FARM			Competitive Bidding	1st Wk. March	4th Wk. March	2nd Wk. April	1st Wk. June	Corporate Budget	13,038,686.52		13,038,686.52	
22		DESIGN, SUPPLY AND INSTALLATION OF 8 INCHES DIAMETER STEEL PIPING FROM TANK FARM AREA TO OIL JETTIE			Competitive Bidding	1st Wk. March	4th Wk. March	2nd Wk. April	1st Wk. June	Corporate Budget	23,991,654.03		23,991,654.03	
23		DESIGN, SUPPLY & CONSTRUCTION OF 5,000MT CAPACITY CYLINDRICAL STEEL TANK, COILING AND TRANSPORT WITH MOTOR COMPLETE WITH ALL ACCESSORIES, BEAMS TEST, ELECTRICAL CONTROLS, HEATING COILS, ARIATION SYSTEM, AND GOVERNMENT PERMITS)			Competitive Bidding	1st Wk. March	4th Wk. March	2nd Wk. April	1st Wk. June	Corporate Budget	464,139.54		464,139.54	Change of Item Description from 3 tonner ceiling suspended 1 steel tank with installation as approved by CII-COMG's Board of Director under AAPP No. 2024-001 dated February 22, 2024.
24		HEAD OFFICE			Competitive Bidding	1st Wk. April	4th Wk. April	2nd Wk. May	3rd Wk. May	Corporate Budget	228,102.34		228,102.34	Change of Item Description from Purchase of 2 units silt trap 2.5hp & installation as approved by CII-COMG's Board of Director under AAPP No. 2024-001 dated February 22, 2024.
25		SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT & ELECTRICAL WIRING & OUTLET			Competitive Bidding	2nd Wk. January	1st Wk. February	2nd Wk. February	4th Wk. February	Corporate Budget	560,000.00		560,000.00	
26		SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT & ELECTRICAL WIRING & OUTLET			Competitive Bidding	2nd Wk. January	1st Wk. February	2nd Wk. February	4th Wk. February	Corporate Budget	2,800,000.00		2,800,000.00	
27		HRS & PAYROLL SYSTEM			Competitive Bidding	3rd Wk. February	2nd Wk. March	4th Wk. March	4th Wk. April	Corporate Budget	2,331,766.41		2,331,766.41	Approved by CII-COMG's Board of Directors under SAPP No. 007 dated April 24, 2024.
28		VIDEO SURVEILLANCE SYSTEM			Competitive Bidding	2nd Wk. June	1st Wk. July	3rd Wk. July	4th Wk. July	Corporate Budget	2,331,766.41		2,331,766.41	With approved budget
29		LAPTOP			Competitive Bidding					Corporate Budget				
30		COMMODITY												
31		FINISHED GOODS												
32	1040301000	CONVENTIONAL CRUDE COCONUT OIL (CNO)	SPMC-PL-REF	NO	Competitive Bidding	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	286,766,400.00	286,766,400.00		
33	1040301000	Fish Oil - Single Fat	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	4th Wk. Mar	1st Wk. Mar	1st Wk. Mar	Corporate Budget	7,722,733.30	7,722,733.30		
34	1040301000	Fish Oil Stearin	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb/Aug	4th Wk. Mar/2nd Wk. Apr	1st Wk. Mar/1st Wk. Apr	1st Wk. Mar/1st Wk. Apr	Corporate Budget	39,501,000.00	39,501,000.00		
35	1040301000	Hydrogenated Palm Oil Stearin (In bulk)	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Sep	4th Wk. Sep	5th Wk. Oct	5th Wk. Oct	Corporate Budget	14,497,175.00	14,497,175.00		
36		INGREDIENTS (Blender Shavings)												
37	1040301000	Blender Flavouring for Margarine 3	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk. March	5th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	494,112.08	494,112.08		
38	1040301000	Blender Flavouring for Margarine 2	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk. March	5th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	158,400.70	158,400.70		
39	1040301000	Blender Flavouring for Margarine 1	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk. March	5th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	649,000.35	649,000.35		
40	1040301000	Blender Flavouring for Butter Oil Substitute	SPMC-PL-SFO	NO	Competitive Bidding	1st Wk. March	5th Wk. Mar	2nd Wk. Apr	4th Wk. Apr	Corporate Budget	1,384,152.00	1,384,152.00		
41		INGREDIENTS (Additives)												
42	1040301000	Stearin HLA Powder	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	477,400.00	477,400.00		
43	1040301000	Vanillin Salt	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	133,871.94	133,871.94		
44	1040301000	Beta Carotene	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	117,919.94	117,919.94		
45	1040301000	Encapsulated Hydroxy Toluene (BH1)	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	80,499.82	80,499.82		
46	1040301000	Citric Acid	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	18,563.16	18,563.16		
47	1040301000	Folic Acid	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	20,350.00	20,350.00		
48	1040301000	Soya Lecithin	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	53,900.00	53,900.00		
49	1040301000	Zinc Oxide	SPMC-PL-SFO	NO	Competitive Bidding	5th Wk. Feb	3rd Wk. Mar	2nd Wk. Apr	3rd Wk. May	Corporate Budget	80,750.11	80,750.11		

50	1040301000	Potassium Sulfate	SPMC-PL-SFO	NO	Competitive Bidding	5th WK Feb	3rd WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	60,299.30	80,299.50	
51	1040301000	Varma X - Polymite 1.7MILG	SPMC-PL-SFO	NO	Competitive Bidding	5th WK Feb	3rd WK Mar	2nd WK Apr	2,323,201.74	Corporate Budget	2,323,201.74	-	
52	1040301000	Dalga Topcoat	SPMC-PL-SFO	NO	Competitive Bidding	5th WK Feb	3rd WK Mar	2nd WK Apr	2,583,899.29	Corporate Budget	2,583,899.29	-	
53	1040301000	Dedeked Monoglycicide (Emulcher Type IV)	SPMC-PL-SFO	NO	Competitive Bidding	5th WK Feb	3rd WK Mar	2nd WK Apr	2,557,447.20	Corporate Budget	2,557,447.20	-	
54	1040301000												
55	1040301000	FACTORY SUPPLIES											
56	1040301000	Bacterio Enhm	SPMC-PL-REF	NO	Competitive Bidding	1st WK Sep	4th WK Sep	2nd WK Oct	3rd WK Nov	Corporate Budget	1,968,461.57	1,968,461.57	
57	1040301000	Chem Acid	SPMC-PL-REF	NO	Competitive Bidding	1st WK Sep	4th WK Sep	2nd WK Oct	3rd WK Nov	Corporate Budget	1,821,551.42	1,821,551.42	
58	1040301000	FUEL											
59	1040301000	Braker Fuel	SPMC-PL-REF	NO	Competitive Bidding	5th WK Feb	3rd WK Mar	4th WK Apr	5th WK May	Corporate Budget	5,445,000.00	5,445,000.00	
60	1040301000	Automotive Diesel Oil (ADO) Diesel	SPMC-PL-REF	NO	Competitive Bidding	5th WK Feb	3rd WK Mar	4th WK Apr	5th WK May	Corporate Budget	15,995,406.00	15,995,406.00	
61	5020309000	FUEL THROUGH FLEET CARD SYSTEM	SPMC-HO-ADM	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	2,559,666.88	2,559,666.88	
62	1040301000												
63	1040301000	CABS	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	4th WK Apr	Corporate Budget	705,074.29	705,074.29	
64	1040301000	Acem Chip for MINOLA PET 92nd	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	4th WK Apr	Corporate Budget	1,148,768.77	1,148,768.77	
65	1040301000	Acem Chip for MINOLA PET 92nd	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	4th WK Apr	Corporate Budget	1,148,768.77	1,148,768.77	
66	1040301000	CONTAINERS											
67	1040301000	PE Container for Minla 3.5Ltr with caps	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	1,729,802.06	1,729,802.06	
68	1040301000	PET Bottle for Minla 250ml Orange Yellow	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	10,298,738.80	10,298,738.80	
69	1040301000	TR CAN FOR MINOLA S GAL (19 RELO NET)	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	2,317,889.39	2,317,889.39	
70	1040301000	TR CAN W/ CAPS (17X103 NET)	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	1,131,696.96	1,131,696.96	
71	1040301000	STAND UP POUCHES (SUP)	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	865,319.20	865,319.20	
72	1040301000	STAND UP POUCH (SUP) FOR MINOLA 1.85 LTR LAURIC OIL	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	2,657,887.64	2,657,887.64	
73	1040301000	STAND UP POUCH (SUP) FOR MINOLA 200ML LAURIC OIL	SPMC-PL-EOF	NO	Competitive Bidding	1st WK Mar	4th WK Mar	2nd WK Apr	3rd WK May	Corporate Budget	6,253,991.32	6,253,991.32	
74	1040301000	CORRUGATED CARTONS											
75	1040301000	Corr. Carton for Minla SUP 4x2x20cm (Lauric Oil)	SPMC-PL-EOF	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	689,781.15	689,781.15	
76	1040301000	Corr. Carton for Minla SUP 6x1.85Ltr (Lauric Oil)	SPMC-PL-EOF	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	2,911,637.84	2,911,637.84	
77	1040301000	Corr. Carton for Minla PE 10x1.75Ltr	SPMC-PL-EOF	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	189,728.00	189,728.00	
78	1040301000	Corr. Carton for Minla PE 10x1.75Ltr	SPMC-PL-EOF	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	1,709,272.50	1,709,272.50	
79	1040301000	Corr. Carton for Minla Turm Pack (250ML SUP)	SPMC-PL-EOF	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	1,709,272.50	1,709,272.50	
80	1040301000	Corr. Carton for Minla PE 4x1.85Ltr	SPMC-PL-EOF	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	623,185.94	623,185.94	
81	1040301000	Corr. Carton Boxes for Vegetable Shortening 20K	SPMC-PL-SFO	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	1,527,487.24	1,527,487.24	
82	1040301000	Compacted Carton for 6M 20K and BOS 20K	SPMC-PL-SFO	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	3rd WK May	Corporate Budget	329,950.76	329,950.76	
83	1040301000	LABELS											
84	1040301000	Stick-on Label for Minla PE 1.75Ltr	SPMC-PL-EOF	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	2nd WK May	Corporate Budget	123,816.00	123,816.00	
85	1040301000	Stick-on Label for Minla PE 3.5Ltr	SPMC-PL-EOF	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	2nd WK May	Corporate Budget	338,238.44	338,238.44	
86	1040301000	Stick-on Label for Minla Turm Pack	SPMC-PL-EOF	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	2nd WK May	Corporate Budget	2,124,080.20	2,124,080.20	
87	1040301000	Stick-on Label for Minla PET 92nd (Easy grip)	SPMC-PL-EOF	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	2nd WK May	Corporate Budget	1,124,158.73	1,124,158.73	
88	1040301000	Stick-on Label for SPMC AI Pidge Shortening 33.5 x 22cm	SPMC-PL-SFO	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	43,882.40	Corporate Budget	43,882.40	43,882.40	
89	1040301000	Label for Minla Coconut Sater 20g	SPMC-PL-SFO	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	54,288.00	Corporate Budget	54,288.00	54,288.00	
90	1040301000	Stick-on Label for SPMC Bakery Margarine 32.5 x 22cm	SPMC-PL-SFO	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	43,902.40	Corporate Budget	43,902.40	43,902.40	
91	1040301000												
92	1040301000	SECURITY											
93	5021203000	SECURITY SERVICES (BATANGAS)	SPMC-PL-ADM	NO	Competitive Bidding	4th WK Mar	3rd WK Apr	4th WK Apr	1st WK Jun	Corporate Budget	2,268,799.62	2,268,799.62	
94	5021203000	SECURITY SERVICES (LAGUNA)	SPMC-PL-ADM	NO	Competitive Bidding	4th WK Mar	3rd WK Apr	4th WK Apr	1st WK Jun	Corporate Budget	940,633.11	940,633.11	
95	5021203000	SECURITY SERVICES (HEAD OFFICE)	SPMC-PL-ADM	NO	Competitive Bidding	4th WK Mar	3rd WK Apr	4th WK Apr	1st WK Jun	Corporate Budget	1,176,769.27	1,176,769.27	
96	1040301000	MANPOWER											
97	5021203000	Procurement of Mangrove Service Provider	SPMC-PL-ADM	NO	Competitive Bidding	2nd WK Jul	5th WK Jul	2nd WK Aug	4th WK Sep	Corporate Budget	32,315,150.08	32,315,150.08	
98	5021203000	Procurement of Mangrove Service Provider	SPMC-PL-ADM	NO	Competitive Bidding	2nd WK Jul	5th WK Jul	2nd WK Aug	4th WK Sep	Corporate Budget	5,214,938.12	5,214,938.12	
99	5021203000	Procurement of Mangrove Service Provider	SPMC-PL-SEL	NO	Competitive Bidding	2nd WK Jul	5th WK Jul	2nd WK Aug	4th WK Sep	Corporate Budget	1,960,540.80	1,960,540.80	
100	1040301000	SAFETY & COMPLIANCE											
101	1040301000	CONSTRUCTION OF NEW CONCRETE BUNDWALL OF PRE-TREATMENT WASTE WASTER AREA	SPMC-PL	NO	Competitive Bidding	2nd WK May	1st WK June	4th WK June	1st WK July	Corporate Budget	1,013,990.86	1,013,990.86	
102	1040301000	FORWARDING SERVICES											
103	1040301000	FORWARDING SERVICES											
104	1040301000	FORWARDING SERVICES	SPMC-HO-TDGG	NO	Competitive Bidding	2nd WK Mar	1st WK Apr	2nd WK Apr	4th WK Apr	Corporate Budget	1,066,240.00	1,066,240.00	
105	5028904000	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-NORTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	6,548,401.44	6,548,401.44	
106	5028904000	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	6,548,401.44	6,548,401.44	
107	5028904000	HAULING SERVICES-4 WHEELER LTR (SPMC BATANGAS-NCR)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	1,871,999.38	1,871,999.38	
108	5028904000	HAULING SERVICES-4 WHEELER LTR (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	401,999.92	401,999.92	
109	5028904000	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-NCR)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	2,832,000.64	2,832,000.64	
110	5028904000	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	624,000.16	624,000.16	
111	5028904000	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	2,760,479.68	2,760,479.68	
112	5028904000	HAULING SERVICES-TRACTOR HEAD (SPMC BATANGAS-CALAMBA)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	2,760,479.68	2,760,479.68	
113	5028904000	HAULING SERVICES-TRACTOR HEAD (SPMC BATANGAS-CININTA)	SPMC-PL-TD	NO	Competitive Bidding	3rd WK Mar	2nd WK Apr	4th WK Apr	5th WK May	Corporate Budget	2,760,479.68	2,760,479.68	
114	5021103000	CONSTRUCTION OF NEW CONCRETE BUNDWALL OF PRE-TREATMENT WASTE WASTER AREA	SPMC-PL-COM	NO	Competitive Bidding	1st WK May	4th WK May	2nd WK Jun	4th WK Jun	Corporate Budget	2,482,307.93	2,482,307.93	
115	5021103000	CONSTRUCTION OF NEW CONCRETE BUNDWALL OF PRE-TREATMENT WASTE WASTER AREA	SPMC-PL-COM	NO	Competitive Bidding	1st WK May	4th WK May	2nd WK Jun	4th WK Jun	Corporate Budget	2,482,307.93	2,482,307.93	

Change of Procurement Modality from Small Value Procurement Competitive Bidding as approved by CIP-OMG's Board of Directors under AAPP No. 202-4-03 dated April 24, 2024.
An increase of Pp 453,690.06 in ABC approved by CIP-OMG's Board of Directors under AAPP No. 202-4-002 dated April 24,

183	LABORATORY FUMEHOOD	SPMC-PL	NO	Shipping	4th Vtk May	N/A	1st Vtk June	1st Vtk June	Corporate Budget	205,153.23		205,153.23	
184	LABORATORY OVEN TEMP RANGE 30 - 240C	SPMC-PL	NO	Shipping	4th Vtk May	N/A	1st Vtk June	1st Vtk June	Corporate Budget	151,934.18		151,934.18	
185	INCUBATOR CAPACITY : 53L POWER : 220 VAC, 50/60 HZ	SPMC-PL	NO	Shipping	4th Vtk May	N/A	1st Vtk February	1st Vtk February	Corporate Budget	170,800.00		170,800.00	
186	SPECIALTY FATS AND OIL	SPMC-PL	NO	Shipping	4th Vtk May	N/A	1st Vtk March	1st Vtk March	Corporate Budget	201,600.00		201,600.00	
187	CARTON BOX PRINTER	SPMC-PL	NO	Shipping	4th Vtk February	N/A	1st Vtk March	1st Vtk March	Corporate Budget	268,800.00		268,800.00	
188	PNEUMATIC SEALER	SPMC-PL	NO	Shipping	4th Vtk February	N/A	1st Vtk March	1st Vtk March	Corporate Budget	119,985.00		119,985.00	
189	TRANSPORTATION & DISTRIBUTION	SPMC-PL	NO	Shipping	4th Vtk February	N/A	1st Vtk March	1st Vtk March	Corporate Budget				
190	AIR CONDITIONER R (STONNER SPLJ TYPE INVERTER-FLOOR MOUNTED)	SPMC-PL	NO	Shipping	4th Vtk February	N/A	1st Vtk March	1st Vtk March	Corporate Budget				
191	PLANT ADMIN	SPMC-PL	NO	Shipping	2nd Vtk January	N/A	3rd Vtk January	3rd Vtk January	Corporate Budget	54,880.00		54,880.00	
192	AIR CONDITIONER (2-HP SPLIT TYPE INVERTER-WALL MOUNTED)	SPMC-PL	NO	Shipping	4th Vtk June	N/A	1st Vtk July	1st Vtk July	Corporate Budget	179,200.00		179,200.00	
193	HEAD OFFICE	SPMC-PL	NO	Shipping	4th Vtk July	N/A	1st Vtk August	1st Vtk August	Corporate Budget	145,600.00		145,600.00	
194	SMART TV	SPMC-PL	NO	Shipping	4th Vtk July	N/A	1st Vtk August	1st Vtk August	Corporate Budget				
195	WATER REQUIREMENT	SPMC-PL-SCD	NO	Shipping	4th Vtk Feb	5th Vtk Feb	5th Vtk Feb	5th Vtk Feb	Corporate Budget	256,384.76		256,384.76	
196	Mineral Water	SPMC-PL-SCD	NO	Shipping	2nd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	Corporate Budget	23,762.66		23,762.66	
198	DISTILLED WATER	SPMC-PL-SCD	NO	Shipping	2nd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	Corporate Budget	5,589.89		5,589.89	
199	DISILLED WATER	SPMC-PL-SCD	NO	Shipping	2nd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	Corporate Budget	34,559.29		34,559.29	
200	PURIFIED DRINKING WATER	SPMC-PL-SCD	NO	Shipping	2nd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	3rd Vtk Mar/Jun/Sept	Corporate Budget	44,352.00		44,352.00	
201	MINERAL WATER 500ML	SPMC-PL-SCD	NO	Shipping	N/A	3rd Vtk Mar	3rd Vtk Mar	3rd Vtk Mar	Corporate Budget	2,956.80		2,956.80	
202	VARIOUS FACTORY SUPPLIES	SPMC-PL-REF	NO	Shipping	4th Vtk Feb	5th Vtk Feb	5th Vtk Feb	5th Vtk Feb	Corporate Budget	245,961.62		245,961.62	
204	Propylene Glycol Food Grade (Bim)	SPMC-PL-SCD	NO	Shipping	4th Vtk Feb	5th Vtk Feb	5th Vtk Feb	5th Vtk Feb	Corporate Budget	189,356.54		189,356.54	
205	Nitrogen Food Grade	SPMC-PL-REF	NO	Shipping	N/A	5th Vtk Feb	5th Vtk Feb	Feb/Mar/Apr/Oct	Corporate Budget	11,827.20		11,827.20	
206	Industrial Salt	SPMC-PL-REF	NO	Shipping	N/A	5th Vtk Feb	5th Vtk Feb	Feb/Mar/Apr/Oct	Corporate Budget				
207	VARIOUS PACKAGING MATERIALS	SPMC-PL-SCD	NO	Shipping	4th Vtk Feb	5th Vtk Feb	5th Vtk Feb	5th Vtk Feb	Corporate Budget	158,331.53		158,331.53	
208	Packaging Tape 2" x 25cm clear	SPMC-PL-SCD	NO	Shipping	4th Vtk Feb	5th Vtk Feb	5th Vtk Feb	5th Vtk Feb	Corporate Budget	101,161.70		101,161.70	
209	Sodium Starch	SPMC-PL-SCD	NO	Shipping	4th Vtk Feb	5th Vtk Feb	5th Vtk Feb	5th Vtk Feb	Corporate Budget	52,582.59		52,582.59	
210	Stretch Film 70mil	SPMC-PL-SCD	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	37,668.63		37,668.63	
211	Black Sticker Label Film	SPMC-PL-SCD	NO	Shipping	N/A	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	7,383.56		7,383.56	
212	Clear for Plastic Stamp	SPMC-PL-SCD	NO	Shipping	N/A	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	3,689.28		3,689.28	
213	Yellow PET Bottle w/ cover 500ml	SPMC-PL-SCD	NO	Shipping	N/A	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	11,375.28		11,375.28	
214	Yellow PET Bottle w/ cover 500ml	SPMC-PL-SCD	NO	Shipping	N/A	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget				
215	COMMONLY USED SUPPLIES												
216	Common Office Accessories and Supplies (Not Available at P&S/BM)	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	1,452.00		1,452.00	
217	BALLEN (BLACK TO VERIFY INVENTORY EXPENSES)	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	91.85		91.85	
218	BALLEN RED	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	208.59		208.59	
219	BROWN ENVELOPE - ORDINARY, LONG	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	243.01		243.01	
220	BROWN ENVELOPE - ORDINARY, SHORT	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	420.00		420.00	
221	DOUBLE SIDED TAPE 1"	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	620.40		620.40	
222	EXPANDED ENVELOPE LONG	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	7,482.54		7,482.54	
223	EXPANDED US FOLDER GREEN LONG	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	201.60		201.60	
224	PLASTIC PORTFOLIO ENVELOPE	SPMC-PL-COM	NO	Shipping	1st Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	2nd Vtk Mar/Jun/Sept	Corporate Budget	76.50		76.50	
225	STAMP PAD INK, COLOR: RED	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	899.98		899.98	
226	STAMP PAD INK, COLOR: GREEN	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	1,188.44		1,188.44	
227	CLEAR SHEET PROTECTOR	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	659.96		659.96	
228	CLIP BOARD LONG PLASTIC	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	1,680.00		1,680.00	
229	CRAYON	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	1,716.04		1,716.04	
230	CUTTER (STAINLESS STEEL, 5mm)	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	6,856.55		6,856.55	
231	CUTTER BLADE #MM	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	33,600.00		33,600.00	
233	EXPANDED US FOLDER GREEN SHORT	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	1,392.01		1,392.01	
234	HAND HELD TAPE DISPENSER	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	621.80		621.80	
235	LAMINATING FILM	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	2,203.41		2,203.41	
236	LOOSEBOK (SPI)	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	2,540.16		2,540.16	
237	MARKER PERMANENT BLACK BROAD POINT	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	1,056.67		1,056.67	
238	PAPER FASTENER 8 1/2" LONG	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	10,738.56		10,738.56	
239	PERMANENT MARKER RETILL INK BLACK	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	2,806.05		2,806.05	
240	RING BINDER (C-200)	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	5,515.78		5,515.78	
241	RUBBER STAMP (CANCELLED)	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	1,009.00		1,009.00	
242	RUBBER STAMP (RECEIVED BY FINANCE DEPT)	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	604.80		604.80	
244	SERIAL NUMBER ROLLER STAMP	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	262.08		262.08	
246	SPECIAL PAPER	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	180.03		180.03	
247	STAINLESS BRG SCISSOR	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	803.95		803.95	
248	STAMP PAD, NO. 0 RED	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	146.60		146.60	
249	STORAGE PAPER, WHITE COLOR, MATTE, SIZE: A4	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	17,355.28		17,355.28	
250	STORAGE BOX 22L X 15W X 10.5H	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	15,022.80		15,022.80	
251	TRODAT PRINTY 4912	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	26,020.00		26,020.00	
252	TYPewriter REBON-MANUAL	SPMC-PL-COM	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	354.61		354.61	

253	BATTERY, DRY CELL, AAA	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	111,527	513,52	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
254	BATTERY, DRY CELL, SIZE AA	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	674,117	675,17	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
255	BROOM (MAJAS TAMBO)	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	1,627,107	1,522,40	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
256	CARBON FILM, LEGAL	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	239,541	235,54	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
257	CLEARBOOK, A4	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	211,195	210,95	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
258	DATA FILE BOX	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	1,354,402	1,359,50	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
259	DETERGENT POWDER, ALL-PURPOSE	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	18,611,190	18,657,50	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
260	DISINFECTANT SPRAY, AEROSOL, 400G (MIN)	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	1,113,102	2,518,02	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
261	FASTENER, METAL	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	189,118	189,28	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
262	FOLDER WITH TAB, A4	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	3,796,200	3,795,00	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
263	GLUE, ALL PURPOSE	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	134,129	124,28	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
264	HAND SOAP, LIQUID, 500ML	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	11,599,502	11,585,50	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
265	MARKER, FLUORESCENT	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	111,119	31,110	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
266	MARKER, PERMANENT, BLUE	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	18,534	18,54	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
267	MARKER, PERMANENT, RED	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	18,534	18,54	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
268	MARKER, WHITEBOARD, BLUE	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	21,102	23,95	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
269	MARKER, WHITEBOARD, RED	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	21,105	23,95	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
270	NOTE PAD, STACK ON, 3' X 3'	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	62,410	62,400	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
271	PHILIPPINE NATIONAL FLAG	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	569,105	569,98	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
272	PRINTER, LASER, MONOCHROME	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	1,618,105	2,935,89	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
273	RAGS	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	24,314,532	24,314,50	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
274	RUBBER BAND, NO. 18	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	138,202	135,20	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.
275	SIGN PEN, EXTRA FINE TIP, BLACK	SPMC-PL	NO	Shopping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	111,102	111,90	Change of Procurement Modality from Agency-to-Agency to 5 due to non-availability of stocks at PS-DBM as approved by C OMG's Board of Directors under AAPP No. 2024-002 dated 12/04/2024.

276	STAMP PAD, FELT	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	1,211.76	1,211.76	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
277	STAPLE WIRE, STANDARD	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	1,211.76	1,211.76	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
278	TAPE, ELECTRICAL	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	2,917.50	2,917.50	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
279	TAPE, MASKING, 48MM	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	5,485.20	5,485.20	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
280	TONER CARTRIDGE, HP CE285A (HP85A), BLACK	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	75,566.40	75,566.40	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
281	TRASHBAG, XXL SIZE	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	1,170.00	1,170.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
282	LED TUBE LIGHT 18WATTS	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	25,357.02	25,357.02	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
283	CONTINUOUS FORM SPLY, 11X8 1/2 CARBONLESS	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	3,025.30	3,025.30	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
284	CONTINUOUS FORM 2PLY, 11X8 1/2 CARBONLESS	SPMC-PL	NO	Shipping	4th WK Mar	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	7,456.06	7,456.06	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
285	Commonly Used Office Supplies	SPMC-HO	NO	Shipping	4th WK Mar	5th WK May	1st WK June	1st WK June	1st WK June	COB	11,076.00	11,076.00	Change in Procurement Modality from Agency-to-Agency to 5 as approved by the Board of Directors under AAPP No. 2024 dated May 23, 2024
286	Party and Cleaning Supplies												
287	COFFEE, 3-IN-1	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	10,967.04	10,967.04	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
288	CREAMER	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	2,016.00	2,016.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
289	TABLE NAPKIN	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	8,315.84	8,315.84	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
291	WHITE SUGAR	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	3,066.00	3,066.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
292	IT Supplies (Printer or Facsimile or Photocopier Supplies)												
293	DOT MATRIX PRINTER	SPMC-PL-ADM	NO	Shipping	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	50,700.00	50,700.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
294	DESKTOP WITH MICROCAM, FULL-HD	SPMC-PL-CG	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	823.51	823.51	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
295	HEADSET WITH MICROPHONE	SPMC-PL-CG	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	5,040.81	5,040.81	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
296	OPTICAL MOUSE (USB)	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,983.54	1,983.54	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
297	RIBBON CARTRIDGE FOR EPSON LQ-310	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	6,660.17	6,660.17	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
298	RIBBON CARTRIDGE FOR EPSON PRINTER LQ-1180	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	22,566.32	22,566.32	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
299	Dispository Supplies (Food and Bin)												
300	BLOOD GLUCOSE TEST STRIP	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	3,144.96	3,144.96	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
301	EUCALYPTUS OIL	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	190.80	190.80	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
302	PULSE OXIMETER	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	624.00	624.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
303	SILVER SULFADIAZOLE OINTMENT	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	246.84	246.84	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
304	SPHYGMOMANOMETER	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,740.00	1,740.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
305	SURGICAL TAPE	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	60.48	60.48	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
306	PARACETAMOL	SPMC-PL-COM	NO	Shipping	N/A	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	369.60	369.60	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
307	Housekeeping and Other Supplies												
308	CURRY CLOTH	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	71,232.00	71,232.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
309	HAND SANITIZER (1000 ml)	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	118,692.51	118,692.51	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
310	RIGGS WAYPAUL X 70 WORK HORSE	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	83,980.00	83,980.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
311	ALUMINIUM FOIL	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	1,800.00	1,800.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
312	DECONTAINER	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	3,263.20	3,263.20	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
313	FOAM	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	22,320.00	22,320.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
314	HAND TOWEL	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	2,860.00	2,860.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
315	LIQUID DRYWASHING ANTIBAC	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	5,561.23	5,561.23	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
316	LIQUID HAND SOAP	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	8,047.98	8,047.98	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
317	MURATIC ACID	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	2,324.23	2,324.23	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
318	PAD SCRUBBING	SPMC-PL-COM	NO	Shipping	1st WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	2nd WK Mar/Jun/Sept	Corporate Budget	24,720.02	24,720.02	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
319	AUTOMATIC HAND DRIVER	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,799.40	4,799.40	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
320	FLOOR MAT	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,202.89	6,202.89	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
321	FLOOR MAT	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,419.70	3,419.70	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
322	LIQUID BLEACH	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,112.66	2,112.66	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
323	LIQUID DETERGENT	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,600.00	3,600.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
324	LIQUID DRAIN DEBLOCKER	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	8,199.44	8,199.44	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
325	MOP HANDLE	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,872.00	4,872.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
326	PLAIN DOORMAT	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,120.00	3,120.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated
327	PLAS CHAMBERS CAR WASH CLOTH	SPMC-PL-COM	NO	Shipping	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	504.00	504.00	Change of Procurement Modality from Agency-to-Agency to 3 due to non-availability of stocks at PS-CBM as approved by C OMS's Board of Directors under AAPP No. 2024-002 dated

399	1040499000	FUEL FILTER FC-1001	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,500.00	4,500.00
400	1040499000	FUEL FILTER FC-317	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,072.80	1,072.80
401	1040499000	FUEL PUMP FOR JAC FORK/LIFT SMO6073535	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,801.66	4,801.66
402	1040499000	GEAR SHIFT LINKAGE CABLE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,080.00	1,080.00
403	1040499000	GLOW PUNG C-240 ENGINE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00
404	1040499000	HEADLIGHT 13V	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	7,820.00	7,820.00
405	1040499000	HOLD DOWN KIT	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,400.00	2,400.00
406	1040499000	HORN 12V	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,586.00	1,586.00
407	1040499000	HOSE CLAMP 1-1/2"	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	432.00	432.00
408	1040499000	HYDRAULIC MOTOR FOR ELECTRIC FORK/LIFT	SPMC-PL-REF	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	13,440.00	13,440.00
409	1040499000	IG REGULATOR 11V FOR TOYOTA HIACE VAN	SPMC-PL-PA	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,000.00	3,000.00
410	1040499000	IGNITION SWITCH 12V	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,344.00	1,344.00
411	1040499000	KING PIN KIT FOR TOM FORK/LIFT MODEL F30327S	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	6,727.02	6,727.02
412	1040499000	LIFT CYLINDER BUSHING	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00
413	1040499000	LIFT CYLINDER REPAIR KIT	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,840.00	3,840.00
414	1040499000	OIL FILTER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	594.00	594.00
415	1040499000	OIL FILTER 633	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	144.00	144.00
416	1040499000	OIL FILTER DO-F1	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	660.00	660.00
417	1040499000	POWER STEERING SUPPLY HOSE	SPMC-PL-PA	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,209.60	1,209.60
418	1040499000	PUSH LOCK 12CM	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,612.80	1,612.80
419	1040499000	PUSH LOCK 6CM	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	537.60	537.60
420	1040499000	RADIATOR FAN BLADE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,008.00	1,008.00
421	1040499000	RADIATOR FAN CLUTCH	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,880.00	2,880.00
422	1040499000	RADIATOR HOSE C-240 LOWER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00
423	1040499000	RADIATOR HOSE C-240 UPPER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00
424	1040499000	REAR HUB OIL SEAL	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,392.00	1,392.00
425	1040499000	ROCKER ARM	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	13,440.00	13,440.00
426	1040499000	SECONDARY OIL FILTER	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	504.00	504.00
427	1040499000	SHOCK ASSEMBLY	SPMC-PL-PA	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,720.00	3,720.00
428	1040499000	SIDE MIRROR	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,209.60	1,209.60
429	1040499000	SPARK PLUG	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,360.00	3,360.00
430	1040499000	TAIL LIGHT LED 24V	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	9,000.00	9,000.00
431	1040499000	THERMOSTAT HOUSING	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	5,760.00	5,760.00
432	1040499000	THREE BOND GASKET	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	705.60	705.60
433	1040499000	THE ROD END LIHR	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	3,120.00	3,120.00
434	1040499000	TIEROD END	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,520.00	2,520.00
435	1040499000	TILT CYLINDER BUSHING	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00
436	1040499000	TILT CYLINDER REPAIR KIT	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00
437	1040499000	TOP COVER GASKET	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	780.00	780.00
438	1040499000	WASHER SIX X 80 110907089	SPMC-PL-SFO	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	5,695.70	5,695.70
439	1040499000	WASHER PUMP ASSEMBLY-W/49 ENGINE	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,220.00	2,220.00
440	1040499000	WHEEL CUP (F) 5526 X 548	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	2,160.00	2,160.00
441	1040499000	WHEEL CUP (F) 5526 X 548	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	720.00	720.00
442	1040499000	WHEEL CUP (F) SIZE 1 1/4	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	480.60	480.60
443	1040499000	WHEEL CUP (REAR) SIZE 1 1/8	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	612.00	612.00
444	1040499000	WHEEL CYLINDER ASSEMBLY	SPMC-PL-TD	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	4,320.00	4,320.00
445	1040499000	WIPEER BLADE	SPMC-PL-SFO	NO	Shipping	as need arises	as need arises	as need arises	as need arises	Corporate Budget	1,919.88	1,919.88
446	VARIOUS ELECTRICAL SUPPLIES AND MATERIALS											
447	LIGHT AND FIXTURES											
448	1040499000	FLOURESCENT LIGHT FIXTURE WITH COVER	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	56,280.00	56,280.00
449	1040499000	LED FLOOD LIGHT PRO SERIES VARIETROOF	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	156,729.57	156,729.57
450	1040499000	INSIDE LIGHT TRAP	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	67,200.00	67,200.00
451	1040499000	FLOURESCCENT ASSY 8W 230V/LED TYPE SURFACE MOUNTED DOUBLE TUBE W/ DIFFUSER	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	14,956.61	14,956.61
452	1040499000	FLOURESCCENT BULB	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,560.00	1,560.00
453	1040499000	BALLAST FOR METAL HALIDE LAMP, 220VOLT, 250 WATTS, 60HZ	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	6,182.01	6,182.01
454	1040499000	BALLAST, 15 WATTS	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	540.00	540.00
455	1040499000	BALLAST, 20 WATTS	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	466.00	466.00
456	1040499000	EL LAMP T8 15W	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	4,800.00	4,800.00
457	1040499000	ELECTRONIC KNIGHTOR, 220VOLTS, 400WATTS, 60HZ	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	17,761.66	17,761.66
458	1040499000	INCANDESCENT BULB 100W 220V	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	46.60	46.60
459	1040499000	HIGH PRESSURE SODIUM LAMP, 400WATTS, 220 VOLTS, 5060HZ	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,135.18	1,135.18
460	1040499000	LED BULB 9WATTS	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	18,476.61	18,476.61
461	1040499000	LED SIDE LAMP 24V RED	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,224.00	1,224.00
462	1040499000	LED SIDE LAMP 24V GREEN	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,224.00	1,224.00
463	1040499000	LED SIDE LAMP 24V BLUE	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,224.00	1,224.00
464	1040499000	LED SIDE LAMP 24V YELLOW	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,224.00	1,224.00
465	1040499000	INSECT ATTRACTANT LAMP	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	2,354.45	2,354.45
466	1040499000	PORCELAIN RECEPTACLE Z	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	364.00	364.00
467	1040499000	RECEPTACLE UNIVERSAL	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,344.00	1,344.00
468	1040499000	ULTRAVIOLET LAMP 20 WATTS F20TB-B	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,601.03	1,601.03
469	1040499000	UV LAMP ASSEMBLY	SPMC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	8,640.00	8,640.00

470	1040499000	CABLES AND WIRES	SPHC-PL-COM	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	14,735.52	14,735.52
471	1040499000	INSTRUMENTATION CONTROLS AND CONSUMABLES	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	65,049.60	65,049.60
472	1040499000	FLOW METER SMALL TO OPTIMASS 1400C 525	SPHC-PL-FLOW	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	9,446.40	9,446.40
473	1040499000	BATTERY 6 VOLTS	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	7,342.38	7,342.38
474	1040499000	CABLE THE 4 X 150MM	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	36.00	36.00
475	1040499000	CABLE THE 6 X 300	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	36.00	36.00
476	1040499000	CARBON BRUSH	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	216.00	216.00
477	1040499000	CARBON BRUSH 08-925	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	540.00	540.00
478	1040499000	COMPENSATORY CAPACITOR	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	6,118.80	6,118.80
479	1040499000	CONTROL TRANSFORMER	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	6,000.00	6,000.00
480	1040499000	CURRENT TRANSFORMER	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	1,310.40	1,310.40
481	1040499000	FLEXIBLE CONDUIT HOSE 3/4" LIQUID TIGHT	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	331.20	331.20
482	1040499000	FLEXIBLE CONDUIT HOSE 1/2"	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	86.00	86.00
483	1040499000	FLEXIBLE PVC HOSE 3/4"	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	144.00	144.00
484	1040499000	FUSH TYPE SWITCH 3-0ANG 10AMP	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	3,644.00	3,644.00
485	1040499000	GANG PLATE 1	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	488.00	488.00
486	1040499000	GANG PLATE 2	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	2,160.00	2,160.00
487	1040499000	GLASS FUSE 5AMP/35V	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	12.00	12.00
488	1040499000	GLASS FUSE 5A, 250 VOLTS	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	35.03	35.03
489	1040499000	GLASS FUSE, 10 AMP,	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	120.00	120.00
490	1040499000	HM3 TEMP SILICON RUBBER ELECTRICAL TAPE	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	1,055.97	1,055.97
491	1040499000	HIGH VOLTAGE SPLICING ELECTRICAL TAPE	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	15,149.50	15,149.50
492	1040499000	IMPULSE TRANSFORMER	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	4,800.00	4,800.00
493	1040499000	INDUSTRIAL PLUG	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	3,480.00	3,480.00
494	1040499000	JUNCTION BOX COVER	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	378.00	378.00
495	1040499000	MALE PLUG HEAVY DUTY	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	2,690.40	2,690.40
496	1040499000	METER CLAMP (BIG)	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	15,018.33	15,018.33
497	1040499000	MULTIPLE ADVAPTOR ICDC 220V	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	2,500.00	2,500.00
498	1040499000	OUTLET CONVENIENCE 2 GANG	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	956.12	956.12
499	1040499000	OUTLET SPRING TYPE	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	782.00	782.00
500	1040499000	PEN TYPE LIGHT	SPHC-PL-TO	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	3,228.00	3,228.00
501	1040499000	PHOTO CELL CONTROL 230V 1800 VA 60HZ WITH SOCKET	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	12,318.85	12,318.85
502	1040499000	PLASTIC MOLDDING 3/4" WITH COVER	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	432.00	432.00
503	1040499000	PUSH IN V-SHARE CONNECTOR QSV4-	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	112.12	112.12
504	1040499000	PUSH IN V-SHARE CONNECTOR QSV4-	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	30.83	30.83
505	1040499000	RECHARGABLE SEALED LEAD BATTERY	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	1,500.00	1,500.00
506	1040499000	RUBBER TAPE	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	470.89	470.89
507	1040499000	SELECTOR SWITCH 10 AMPS, 220V	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	4,500.00	4,500.00
508	1040499000	SOLDERING LEAD	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	420.00	420.00
509	1040499000	TIME RELAY SIMILAR WITH MODEL NO. SRP155E-A1-250	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	13,986.55	13,986.55
510	1040499000	UNIVERSAL OUTLET	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	7,140.00	7,140.00
511	1040499000	UTILITY BOX 2" X 4" PLASTIC	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	1,267.28	1,267.28
512	1040499000	CITL COPPER CONNECTOR, 8MM X 1/2" WITH FERRULE	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	23,847.87	23,847.87
513	1040499000	ELECTRICAL CLEANER AND DEGREASER	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	4,736.40	4,736.40
514	1040499000	ELECTRICAL CLEANER AND DEGREASER	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	7,794.03	7,794.03
515	1040499000	TEMPERATURE CONTROLLER SIMILAR TO YAMATAKE	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	9,504.01	9,504.01
516	1040499000	AIRCORN CLEANER	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	1,190.37	1,190.37
517	1040499000	ILLUMINATED PUSH BUTTON GREEN 440V	SPHC-PL-COM	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	4,284.00	4,284.00
518	1040499000	AIRFLOW CONTROL, IFR X 8MM	SPHC-PL-REF	NO	Shipping	3rd WK Apr	3rd WK Apr	4th WK Apr	4th WK Apr	Corporate Budget	43,200.00	43,200.00
519	1040499000	Compound Gauge, 40-110kpa = 2MPa, graduation of 0.05MPa	SPHC-PL-REF	NO	Shipping	N/A	N/A	As need arises	As need arises	Corporate Budget	26,880.00	26,880.00
520	1040499000	INSTRUMENTATION AND CONTROLS	SPHC-PL-COM	NO	Shipping	N/A	N/A	As need arises	As need arises	Corporate Budget	17,295.98	17,295.98
521	1040499000	PRESSURE GAUGE 1-150PSI	SPHC-PL-COM	NO	Shipping	N/A	N/A	As need arises	As need arises	Corporate Budget	3,603.60	3,603.60
522	1040499000	PRESSURE GAUGE AMONIA 7/10TDS	SPHC-PL-LEDF	NO	Shipping	N/A	N/A	As need arises	As need arises	Corporate Budget		
523	1040499000	PRESSURE REGULATOR LR 7/10DAMINI	SPHC-PL-COM	NO	Shipping	N/A	N/A	As need arises	As need arises	Corporate Budget		
524	1040499000	GENERAL HARDWARE AND CONSTRUCTION SUPPLIES	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	816.00	816.00
525	1040499000	TOOLS	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	2,260.80	2,260.80
526	1040499000	ADJUSTABLE WRENCH 10" (CRESSENT)	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	484.80	484.80
527	1040499000	ADJUSTABLE WRENCH 12"	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	2,304.00	2,304.00
528	1040499000	ALLEN WRENCH 1.5MM TO 10MM	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	170.00	170.00
529	1040499000	ALUMINUM PLATFORM PLACEDDERS	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	2,800.00	2,800.00
530	1040499000	ALUMINUM MACHINE LEVEL BAR 8'	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	480.00	480.00
531	1040499000	ALUMINUM MACHINING LEVEL BAR 8'	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	708.00	708.00
532	1040499000	COMBINATION SPANNER WRENCH SET 8MM-24MM	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	5,615.68	5,615.68
533	1040499000	COMBINATION WRENCH 24"	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	420.00	420.00
534	1040499000	ELECTRIC ANGLE GRINDER	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	408.77	408.77
535	1040499000	HAND RIVETER	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	586.80	586.80
536	1040499000	LOCK RING REMOVER 8" OUTSIDE	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	48.77	48.77
537	1040499000	LOCK WASHERS 1/4"	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	287.76	287.76
538	1040499000	LOCK-RING REMOVER 6" INSIDE LENGTH	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	740.25	740.25
539	1040499000	MECHANICAL PLIERS 8"	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget	4,200.00	4,200.00
540	1040499000	OPEN WRENCH 23MM - 24MM	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget		
541	1040499000	OXYGEN ACETYLENE TORCH	SPHC-PL-COM	NO	Shipping	2nd WK July	2nd WK July	3rd WK July	3rd WK July	Corporate Budget		

614	1040493000	SOLVENT CEMENT PVC	SP/MC-PL-COM	NO	Shipping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	714.00	714.00
615	1040493000	WATER STOP (R6)	SP/MC-PL-REF	NO	Shipping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,475.03	2,475.03
616	1040493000	WELDING ELECTRODE PN 316 S32	SP/MC-PL-COM	NO	Shipping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	7,769.69	7,769.69
617	1040493000	WELDING ELECTRODE SS	SP/MC-PL-COM	NO	Shipping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	35,316.73	35,316.73
618	1040493000	MASKING TAPE 1"	SP/MC-PL-COM	NO	Shipping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	140.00	140.00
619	1040493000	BLACK SILICONE GASKET MAKER	SP/MC-PL-COM	NO	Shipping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	348.00	348.00
620	1040493000	WATER ENDER PASTE	SP/MC-PL-COM	NO	Shipping	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	135.30	135.30
621	1040493000	CMA AND GROOVE GASKET MTRLE	SP/MC-PL-COM	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,970.00	2,970.00
622	1040493000	FLEXIBLE HOSE 1/2" M X F S14785	SP/MC-PL-COM	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	604.80	604.80
623	1040493000	CIP HOSE 1" STAINLESS	SP/MC-PL-COM	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	288.00	288.00
624	1040493000	COPPER TUBE STAIN	SP/MC-PL-COM	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	29,232.00	29,232.00
625	1040493000	LPE REGULATOR	SP/MC-PL-COM	NO	Shipping	3rd Wk Apr	4th Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	636.00	636.00
626	1040493000	FTTINGS	SP/MC-PL-COM	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,512.00	1,512.00
627	1040493000	CS ELBOW 3/4" Ø X 90"	SP/MC-PL-COM	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	1,522.16	1,522.16
628	1040493000	CS ELBOW 1/2" X 90" WELDED TYPE SCH 40	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,160.00	2,160.00
629	1040493000	G3 L UNION T1 BRASS-SEALED	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	4th Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	182.00	182.00
630	1040493000	BELL REducer 1" X 1/2"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	182.00	182.00
631	1040493000	BLDCOURLING 3/4"Ø	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	123.04	123.04
632	1040493000	BI ELBOW 3/4 X 90 SCH 40 WELDED	SP/MC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,984.00	3,984.00
633	1040493000	BI ELBOW 1/2 X 90 SCH 40 WELDED	SP/MC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,914.73	3,914.73
634	1040493000	BITEE (1/2" X 1/2" Ø X 1/2" WELDED)	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,988.00	2,988.00
635	1040493000	BRONZE TEE CONNECTOR 3MM	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,986.16	2,986.16
636	1040493000	CARBON STEEL NIPPLE 1/2 NPT SCH 40	SP/MC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,100.00	2,100.00
637	1040493000	CS ELBOW 1/2 X 90 SCH 40 WELDED	SP/MC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	788.00	788.00
638	1040493000	CS EQUAL TEE 1/2" DIA S40 SEAMLESS	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,080.80	1,080.80
639	1040493000	CS TEE 3/4" DIA X 3/4" DIA WELDED	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,080.00	1,080.00
640	1040493000	CS TEE 1/2" DIA S40	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	188.00	188.00
641	1040493000	ECCENTRIC REDUCER 1 1/2" X 1"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,760.00	2,760.00
642	1040493000	ECCENTRIC REDUCER 1 1/4" X 3/4"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,870.00	2,870.00
643	1040493000	ECCENTRIC REDUCER 2" X 1 1/2"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,840.00	5,840.00
644	1040493000	ECCENTRIC REDUCER 2" X 1"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,680.00	1,680.00
645	1040493000	ELBOW 1 1/2 X 90 DEG. SCH 40 WELDED SS	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	551.17	551.17
646	1040493000	ELBOW 1 1/2" Ø X 90" SS S304	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	744.00	744.00
647	1040493000	ELBOW 2" X 90" SCH 80 WELDED SS	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	9,608.80	9,608.80
648	1040493000	EQUAL TEE 1/2" Ø X 1/2" WELDED SS	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	188.00	188.00
649	1040493000	G1 ELBOW 1" X 90"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	244.80	244.80
650	1040493000	G1 ELBOW 3/4" X 90"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	113.20	113.20
651	1040493000	HEXAGONAL BUSHING REDUCER 1/2" X 3/8" NPT SS	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	50.16	50.16
652	1040493000	HEXAGONAL NIPPLE	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	380.00	380.00
653	1040493000	PVC ELBOW 1/2" X 90 DEG.	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	270.00	270.00
654	1040493000	PVC ELBOW 3/4" X 90"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	84.09	84.09
655	1040493000	PVC ELBOW 1" X 90"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	92.00	92.00
656	1040493000	SS ELBOW 1/2" Ø X 90" SCH. 40	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,600.00	3,600.00
657	1040493000	SS ELBOW 3/4" Ø X 90" SCH 80 WELDED	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	10,164.00	10,164.00
658	1040493000	SS TEE 1/2" Ø X 1 1/2"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,220.80	6,220.80
659	1040493000	SS TEE 1/2" WELDED	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,166.40	1,166.40
660	1040493000	TEE 1 1/2" X 90 WELDED BI	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,008.00	1,008.00
661	1040493000	TEE 1 1/2" X 90 WELDED BI	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	72.00	72.00
662	1040493000	TEE 2" STRAINLESS	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,704.00	4,704.00
663	1040493000	THREADED ELBOW 1/2" STRAIGHT SS	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	480.00	480.00
664	1040493000	THREADED ELBOW 1/2 X 90 SCH 40 GI	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	288.00	288.00
665	1040493000	THREADED UNION 1/2 SCH 80 SS S316	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,880.02	1,880.02
666	1040493000	THREADED UNION 1/2" SCH 80 BI	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	483.45	483.45
667	1040493000	THREADED UNION 1/2" SCH 40 GI	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,710.00	1,710.00
668	1040493000	UNION 1/4 X 3/8 PSI BI	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	34.84	34.84
669	1040493000	UNION TEE BI	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	16,282.83	16,282.83
670	1040493000	WELDED ELBOWS 1-1/2" X 90 DEG. SCH 40 SS	SP/MC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,234.00	3,234.00
671	1040493000	WELDED TEE 300LBS SLEZ 1/2"	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	248.40	248.40
672	1040493000	STRAIGHT SWAGE COPPER 10K 8MM	SP/MC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	45,150.37	45,150.37
673	1040493000	PIPES	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	28,800.00	28,800.00
674	1040493000	BI PIPE 1" X 20' SCH. 40 WELDED	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	7,280.96	7,280.96
675	1040493000	BLACKIRON STEEL PIPES ELBOW	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	3,980.00	3,980.00
676	1040493000	CS PIPE 3/4"Ø X 20' FT.	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	21,420.00	21,420.00
677	1040493000	CS PIPE 1/2"Ø X 20' FT.	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	384.00	384.00
678	1040493000	SHORT NIPPLE 1/2"Ø X 20'	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	9,648.00	9,648.00
679	1040493000	SS PIPE 1 X 20 SCH 40 SEAMLESS	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	12,480.00	12,480.00
680	1040493000	SS PIPE 1/2" X 20FT SCH 40	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	5,916.00	5,916.00
681	1040493000	SS PIPE 3/8" Ø X 20" SCH 40 WELDED SEAMLESS	SP/MC-PL-REF	NO	Shipping	N/A	N/A	3rd Wk Mar	4th Wk Mar	Corporate Budget	614.13	614.13
682	1040493000	SQUARE PLUG 1/2"Ø	SP/MC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,651.54	2,651.54
683	1040493000	BI PIPE 1" X 23'	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,720.00	6,720.00
684	1040493000	CS PIPE 1"Ø X 20' FT.	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,720.00	6,720.00
685	1040493000	CS PIPE 1"Ø X 20' FT.	SP/MC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	6,720.00	6,720.00

695	104049300	G.I PIPE 1-1/2" X 20' SCH 40	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	8,352.00	8,352.00
697	104049300	SHORT PIPE 3/8" 2'	SPMC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	492.00	492.00
698	104049300	SS PIPE 1/2" X 20' SCH 40 SEAMLESS #304	SPMC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	28,600.00	28,600.00
699	104049300	SS PIPE 1/2" X 20' FT SEAMLESS SCH 40	SPMC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	30,915.00	30,915.00
699	104049300	SS PIPE 3/4" X 20' FT SCH 40 SEAMLESS	SPMC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	12,133.00	12,133.00
699	104049300	SQUARE PLUG 3/4" 2'	SPMC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	170.59	170.59
699	104049300	SS BELL REDUCER	SPMC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	872.60	872.60
699	104049300	SS304 REDUCING BUSHING 1/4" X 3/8" DIA	SPMC-PL-REF	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	56.16	56.16
699	104049300	BOLTS, NUTS AND SCREWS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	86.13	86.13
699	104049300	BOLT 6 NUT 1/2" X 3-1/2" FULL THREAD - ORDINARY	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,125.59	4,125.59
699	104049300	BOLT 6 NUT 3/8" X 2-1/2" FULL THREAD - ORDINARY	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	157.66	157.66
699	104049300	BOLT 6 NUT 3/8" X 2-1/2" FULL THREAD - ORDINARY	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,472.00	5,472.00
699	104049300	BOLT CAPSCREW 1/2" X 2"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,020.00	1,020.00
700	104049300	CAP SCREW BOLT 5/16" X 2-1/2" SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,248.00	1,248.00
701	104049300	CAP SCREW BOLT 5/16" X 2" NC SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	33.60	33.60
702	104049300	CAP SCREW BOLT WITH NUT NC 3/8" X 2-1/2"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,177.06	1,177.06
703	104049300	CAP SCREW BOLT 1/2" X 1-1/2" NC MS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	380.00	380.00
704	104049300	CAP SCREW BOLT 1/2" X 2-1/2" NC MS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,680.00	1,680.00
705	104049300	CAP SCREW BOLT 1/2" X 2-1/2" NC SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,544.00	5,544.00
706	104049300	CAP SCREW BOLT 1/4" X 1" NC SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	594.00	594.00
707	104049300	CAP SCREW BOLT 3/4" X 2-1/2" NC SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	4,320.00	4,320.00
708	104049300	CAP SCREW BOLT 5/8" X 2-1/2" NC MS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	824.00	824.00
708	104049300	CAP SCREW BOLT 5/8" X 2-1/2" NC SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,112.00	14,112.00
710	104049300	CAP SCREW BOLT 5/8" X 3" NC MS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,659.99	1,659.99
711	104049300	CAP SCREW BOLT 7/16" X 1-1/2" NC MS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	385.34	385.34
712	104049300	CAP SCREW BOLT NC 1/4" X 1" MS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	299.99	299.99
713	104049300	CAPSCREW 5/8" X 2-1/2" CAPSCREW W/ NUT & FLAT WASHER NC, STAINLESS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	14,539.20	14,539.20
714	104049300	EXPANSION BOLT 3/8" X 3" NC WITH NUT	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	5,227.21	5,227.21
715	104049300	HEXAGONAL NUT 3/4" NC SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	790.00	790.00
716	104049300	SELF TAPPING SCREW 5/8" DIA X 1-1/2"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	618.34	618.34
717	104049300	SELF TAPPING SCREW 1/8" X 1-1/2"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	188.64	188.64
718	104049300	SET SCREW 3/16" X 5/8"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	192.00	192.00
719	104049300	SS BOLT CAPSCREW 5/8" X 3" WITH NUT	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	11,169.99	11,169.99
720	104049300	TEX SCREW 3/16" DIA X 2" LONG	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,790.03	2,790.03
721	104049300	TEK SCREW 3/16" DIA X 2" LONG	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	1,189.99	1,189.99
722	104049300	TEX SCREW 2 1/2"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	720.01	720.01
723	104049300	TOX SCREW 3/16" X 3"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	350.37	350.37
724	104049300	TOX NO.6 WITH SCREW	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	276.01	276.01
725	104049300	U-BOLT 1/2" X 3"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3,639.60	3,639.60
726	104049300	CAP SCREW BOLT 5/8" X 4" SS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	2,611.42	2,611.42
727	104049300	CAP SCREW BOLT WITH NUT NC 5/8" X 1-1/2"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	422.80	422.80
728	104049300	HEXAGONAL NUT 3/4" NC	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	32.35	32.35
729	104049300	HEXAGONAL NUT 5/16" NC MS	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	3.00	3.00
730	104049300	HEXAGONAL NUT SELF LOCKING 3/8"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	402.61	402.61
731	104049300	HEXAGONAL NUT NC X 3/8" LENGTH	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	882.36	882.36
732	104049300	SETSCREW 1/4" NC X 3/8" LENGTH	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	25.20	25.20
733	104049300	SETSCREW 3/16" NC X 3/8" LENGTH	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	17.28	17.28
734	104049300	SETSCREW 5/16" X 1/2" LENGTH	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	24.00	24.00
735	104049300	SS BOLT CAPSCREW 1/4" X 2"	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	324.00	324.00
736	104049300	TEX SCREW ADaptor	SPMC-PL-COM	NO	Shipping	3rd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	162.00	162.00
INDUSTRIAL HOSES/INDUSTRIAL HOSES												
737	104049300	TRANSPIRENT PLASTIC HOSE 1/2"	SPMC-PL-REF	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	840.92	840.92
738	104049300	SS HOSE CLAMP 3/4"	SPMC-PL-COM	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	720.00	720.00
740	104049300	SS HOSE CLAMP FOR 5/16" HOSE	SPMC-PL-COM	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	696.00	696.00
741	104049300	BRADED HOSE 1/2" COTTON	SPMC-PL-REF	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	667.90	667.90
742	104049300	HOSE CLAMP 1/2"	SPMC-PL-COM	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	610.00	610.00
743	104049300	NYLON HOSE BRADED 1" DIA	SPMC-PL-REF	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	6,488.00	6,488.00
744	104049300	NYLON HOSE BRADED 1 1/2" DIA	SPMC-PL-COM	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,620.00	2,620.00
745	104049300	NYLON HOSE BRADED 1 1/2" DIA	SPMC-PL-REF	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	2,790.00	2,790.00
746	104049300	PLASTIC HOSE NYLON BRADED 3/4"	SPMC-PL-REF	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,950.00	1,950.00
747	104049300	PLASTIC HOSE NYLON BRADED 3/8"	SPMC-PL-COM	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,576.67	1,576.67
748	104049300	PLASTIC HOSE WITH NYLON BRADED 5/8" DIA	SPMC-PL-REF	NO	Shipping	N/A	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,500.00	1,500.00
749	104049300	FUEL HOSE 3/8"	SPMC-PL-ID	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	725.76	725.76
750	104049300	HOSE CLAMP 3/8"	SPMC-PL-REF	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	144.00	144.00
751	104049300	HOSE CLAMP 2" SS	SPMC-PL-COM	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,740.00	1,740.00
752	104049300	HOSE CONNECTOR, STRAIGHT	SPMC-PL-REF	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	27.40	27.40
753	104049300	LAVATORY FLEXIBLE HOSE & FITTINGS	SPMC-PL-COM	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,512.00	1,512.00
754	104049300	LEVEL HOSE PLASTIC 1/4"	SPMC-PL-REF	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	144.00	144.00
755	104049300	LIPO HOSE 3/8"	SPMC-PL-REF	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	72.00	72.00
756	104049300	NOZZLE MUNCHER	SPMC-PL-REF	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	5,350.80	5,350.80
757	104049300	PLASTIC COTTON BRADED HOSE 1-1/2"	SPMC-PL-COM	NO	Shipping	4th Wk Mar	4th Wk Mar	5th Wk Mar	5th Wk Mar	Corporate Budget	1,056.00	1,056.00

830	104049900	MASONRY PUTTY	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	6,999.60	6,999.60
831	104049900	PAINT - PLEBOND B-780	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	1,985.00	1,985.00
832	104049900	PAINT - GOE WHITE	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	6,248.60	6,248.60
833	104049900	PAINT - RED ENAMEL	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	1,713.88	1,713.88
834	104049900	PAINT GOLDEN YELLOW	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	17,680.72	17,680.72
835	104049900	PRIMER EPOXY A B B	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	1,682.00	1,682.00
836	104049900	PRIMER EPOXY A B B	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	6,130.93	6,130.93
837	104049900	PRIME GLOSS GREEN	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	1,600.00	1,600.00
838	104049900	QUICK DRY ENAMEL PAINT GOLD	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	3,222.00	3,222.00
839	104049900	QUICK DRY ENAMEL PAINT LIGHT ORANGE	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	5,099.99	5,099.99
840	104049900	QUICK DRY ENAMEL PAINT SILVER GRAY	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	1,248.00	1,248.00
841	104049900	ROLLER BRUSH 7"	SPMC-PL-COM	NO	Shipping	4th WK Apr	4th WK Apr	5th WK Apr	5th WK Apr	5th WK Apr	Corporate Budget	936.00	936.00
842	104049900	HALL SUPPLIES											
843	104049900	BEARINGS											
844	104049900	BALL BEARING 6004 DUNIR	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	102.00	102.00
845	104049900	BALL BEARING 6201 DW	SPMC-PL-COM	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	870.00	870.00
846	104049900	BALL BEARING 6203 ZC C3 FAG	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	681.20	681.20
847	104049900	BALL BEARING 6204 ZB FAG	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	594.00	594.00
848	104049900	BALL BEARING 6204 ZB FAG	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	276.00	276.00
849	104049900	BALL BEARING 6204 ZC C3	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	300.00	300.00
850	104049900	BALL BEARING 6204 ZC C3	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	710.40	710.40
851	104049900	BALL BEARING 6204 FAG	SPMC-PL-D	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	423.80	423.80
852	104049900	BALL BEARING 6205 ZR	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	1,209.60	1,209.60
853	104049900	BALL BEARING 6206 ZR C3	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	3,005.50	3,005.50
854	104049900	BALL BEARING 6207 ZC C3Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	1,829.61	1,829.61
855	104049900	BALL BEARING 6208 ZC C3Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	3,901.67	3,901.67
856	104049900	BALL BEARING 6208 NR	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	1,250.40	1,250.40
857	104049900	BALL BEARING 6208 ZC C3Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	4,320.00	4,320.00
858	104049900	BALL BEARING 6210 ZC C3Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	6,874.99	6,874.99
859	104049900	BALL BEARING 7307 ZB FAG	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	6,205.65	6,205.65
860	104049900	BALL BEARING 7307 ZB FAG	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	6,183.25	6,183.25
861	104049900	BALL BEARING 7311 ZB C3 Z31 BEG(B)T.B.	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	23,446.43	23,446.43
862	104049900	BALL BEARING FOR GEAR BOX 820849205	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	3,138.13	3,138.13
863	104049900	BALL BEARING PN 5208 DOUBLE ROW	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	4,344.53	4,344.53
864	104049900	BALL BEARING PN 6202 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	1,191.29	1,191.29
865	104049900	BALL BEARING PN 6203 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	1,417.27	1,417.27
866	104049900	BALL BEARING PN 6205 B	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	648.82	648.82
867	104049900	BALL BEARING PN 6207 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	4,831.55	4,831.55
868	104049900	BALL BEARING PN 6210 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	5,193.47	5,193.47
869	104049900	BALL BEARING PN 6210 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	3,153.47	3,153.47
870	104049900	BALL BEARING PN 6203 Z2	SPMC-PL-D	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	320.21	320.21
871	104049900	BALL BEARING PN 6205	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	903.37	903.37
872	104049900	BALL BEARING PN 6205 Z2	SPMC-PL-D	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	1,490.39	1,490.39
873	104049900	BALL BEARING PN 6206 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	520.55	520.55
874	104049900	BALL BEARING PN 6208 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	2,803.81	2,803.81
875	104049900	BALL BEARING PN 6209 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	2,656.69	2,656.69
876	104049900	BALL BEARING PN 6310 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	10,378.03	10,378.03
877	104049900	BALL BEARING PN 6311 Z2	SPMC-PL-REF	NO	Shipping	2nd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	3rd WK May/Ord	Corporate Budget	2,228.41	2,228.41
878	104049900	GASKETS											
879	104049900	DOOR GASKET, SIZES 150MMx101 L-4740	SPMC-PL-REF	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	155,584.00	155,584.00
880	104049900	NON ASBESTOS GASKET 1/8" X 3/8" X 36" FOOD GRADE TEMP. 300C PSI 20	SPMC-PL-SHO	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	67,200.00	67,200.00
881	104049900	NON ASBESTOS GASKET 1/8" X 3/8" X 36" FOOD GRADE TEMP. 300C PSI 20	SPMC-PL-REF	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	55,398.08	55,398.08
882	104049900	GASKET SAUNTRY FOR 2" S/S FERRULE	SPMC-PL-SHO	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	6,480.00	6,480.00
883	104049900	NON-ASBESTOS GASKET 3/32" THICKNESS X 60" X 60"	SPMC-PL-REF	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	24,249.12	24,249.12
884	104049900	NON-ASBESTOS GASKET 1/8" X 5/8" X 100"	SPMC-PL-REF	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	25,650.00	25,650.00
885	104049900	SPIRAL WOUND GASKET 1" X 300"	SPMC-PL-REF	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	551.04	551.04
886	104049900	FERRULE SAUNTRY GASKET 1" Ø	SPMC-PL-SHO	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	333.60	333.60
887	104049900	FERRULE SAUNTRY GASKET 1-1/2" Ø	SPMC-PL-SHO	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	103.20	103.20
888	104049900	WRIGHT GASKET RED	SPMC-PL-REF	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	2,099.96	2,099.96
889	104049900	RUBBER RING GASKET, TYPE M10 - 8PM	SPMC-PL-REF	NO	Shipping	2nd WK May	3rd WK May	3rd WK May	3rd WK May	3rd WK May	Corporate Budget	23,486.40	23,486.40
890	104049900	MECHANICAL SEALS											
891	104049900	MECHANICAL SEAL 25MM	SPMC-PL-REF	NO	Shipping	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	50,225.28	50,225.28
892	104049900	MECHANICAL SEAL 3/4" SINGLE SPRING TYPE 300	SPMC-PL-REF	NO	Shipping	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	1,428.15	1,428.15
893	104049900	MECHANICAL SEAL 1-1/2" SINGLE SPRING TYPE	SPMC-PL-REF	NO	Shipping	5th WK Mar	1st WK Apr	1st WK Apr	1st WK Apr	1st WK Apr	Corporate Budget	2,197.48	2,197.48
894	104049900	MECHANICAL SEAL 20MM	SPMC-PL-REF	NO	Shipping	5th WK Mar	1st WK Apr	1st WK Apr	1st WK Apr	1st WK Apr	Corporate Budget	14,700.24	14,700.24
895	104049900	MECHANICAL SEAL NG15-5G50	SPMC-PL-REF	NO	Shipping	5th WK Mar	1st WK Apr	1st WK Apr	1st WK Apr	1st WK Apr	Corporate Budget	14,458.00	14,458.00
896	104049900	MECHANICAL SEAL NG15-5G50	SPMC-PL-REF	NO	Shipping	5th WK Mar	1st WK Apr	1st WK Apr	1st WK Apr	1st WK Apr	Corporate Budget	15,135.61	15,135.61
897	104049900	MECHANICAL SEAL SINGLE SPRING 32 MM	SPMC-PL-REF	NO	Shipping	5th WK Mar	1st WK Apr	1st WK Apr	1st WK Apr	1st WK Apr	Corporate Budget	9,488.00	9,488.00
898	104049900	MECHANICAL SEAL SINGLE SPRING, SIZE: 1 1/2" Ø DR 33MM Ø I.D.	SPMC-PL-REF	NO	Shipping	5th WK Mar	1st WK Apr	1st WK Apr	1st WK Apr	1st WK Apr	Corporate Budget	1,076.00	1,076.00
899	104049900	SEALS AND O-RINGS											
900	104049900	OL SEAL 32MM X 45MM Ø X 8MM	SPMC-PL-D	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	Corporate Budget	1,080.00	1,080.00
901	104049900	OL SEAL 40 X 55 X 8MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	Corporate Budget	3,160.00	3,160.00

902	1040499000	OLL SEAL 45 X 60 X 8 PAVEN N/L 431	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	390.00	390.00	
903	1040499000	OLL SEAL 48 X 69 X 12 PAVEN N/L 243	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	120.04	120.04	
904	1040499000	OLL SEAL 60 X 82 X 12 HO (TC)	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	408.00	408.00	
905	1040499000	OLL SEAL 60MM X 82MM X 13MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	941.78	941.78	
906	1040499000	OLL SEAL 70 X 100 X 10 11/10/10/12	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	934.89	934.89	
907	1040499000	OLL SEAL 25MM X 33MM X 7MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	78.00	78.00	
908	1040499000	OR-RING 18MM ID X 2.5MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	88.89	88.89	
909	1040499000	OR-RING 18MM ID X 2.5MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	156.21	156.21	
910	1040499000	OR-RING 12.5MM O/D X 2.5MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	14,400.00	14,400.00	
911	1040499000	OR-RING 216 ID X 5.0 MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	168.18	168.18	
912	1040499000	OR-RING 26.57 X 3.53MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	24,300.00	24,300.00	
913	1040499000	OR-RING 32.0MM O/D X 3.5MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	311.12	311.12	
914	1040499000	OR-RING 34.5 X 3.7MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	336.35	336.35	
915	1040499000	OR-RING 34.5MM X 3.4 MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	6,640.01	6,640.01	
916	1040499000	OR-RING 46MM ID X 3MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	3,000.00	3,000.00	
917	1040499000	OR-RING 46MM ID X 3MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	5,040.00	5,040.00	
918	1040499000	OR-RING 46MM ID X 3MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	114.00	114.00	
919	1040499000	OR-RING STRAIN ID X 3.5MM DIA	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	756.79	756.79	
920	1040499000	OR-RING 60 X 3.5 MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	280.29	280.29	
921	1040499000	OR-RING 63MM O/D X 5.5MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	1,470.21	1,470.21	
922	1040499000	OR-RING 68.5MM ID X 3.5MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	1,471.53	1,471.53	
923	1040499000	OR-RING 68.5MM ID X 3.5MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	1,584.00	1,584.00	
924	1040499000	OR-RING 25MM ID X 2 MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	132.00	132.00	
925	1040499000	OR-RING 32.0MM X 3.5MM O/D	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	156.17	156.17	
926	1040499000	OR-RING 46MM X 3.6MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	376.12	376.12	
927	1040499000	OR-RING 18MM ID X 2.1MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	70.07	70.07	
928	1040499000	OR-RING 33MM X 3.5 MM	SPMC-PL-REF	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	1,235.29	1,235.29	
929	1040499000	NITRILE O-RING 5.7 X 8.2	SPMC-PL-SFO	NO	Shipping	N/A	as need stress	as need stress	as need stress	as need stress	3,068.11	3,068.11	
930		VALVES											
931	1040499000	91 GLOBE VALVE 1/2"	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	62,747.89	62,747.89		
932	1040499000	BALL VALVE 1/2" THREADED SS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	6,300.00	6,300.00		
933	1040499000	BALL VALVE 1/2" X 160 PSI THREADED SS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	1,006.00	1,006.00		
934	1040499000	BALL VALVE 1-1/2" 150PSI THREADED	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	5,780.00	5,780.00		
935	1040499000	BALL VALVE 1-1/2" 150PSI FLANGE TYPE SS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	24,480.00	24,480.00		
936	1040499000	BALL VALVE 2" FLANGE TYPE STAINLESS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	47,040.00	47,040.00		
937	1040499000	BALL VALVE 2" THREADED STAINLESS 9316	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	8,424.00	8,424.00		
938	1040499000	BALL VALVE 3/4" THREADED STAINLESS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	2,520.00	2,520.00		
939	1040499000	BALL VALVE 1" Ø X 160 PSI THREADED SS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4,892.40	4,892.40		
940	1040499000	CHECK VALVE 1/2" THREADED SS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	11,560.00	11,560.00		
941	1040499000	CHECK VALVE 1/2"	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	884.00	884.00		
942	1040499000	CHECK VALVE 3/4"	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	10,080.00	10,080.00		
943	1040499000	CS BALL VALVE 2" 1729 160PSI FLANGE TYPE 4 BOLT HOLES	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	16,295.49	16,295.49		
944	1040499000	FLANGE TYPE GATE VALVE 1 1/2" 300 PSI CAST IRON	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	17,617.60	17,617.60		
945	1040499000	GATE VALVE 1 1/2"	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	3,600.00	3,600.00		
946	1040499000	GATE VALVE 3/4" DIA. THREADED TYPE K172 150PSI	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	34,200.00	34,200.00		
947	1040499000	GLOBE VALVE 1 1/2" CS	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	21,216.00	21,216.00		
948	1040499000	GLOBE VALVE 1 1/2" DIA.	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	11,400.00	11,400.00		
949	1040499000	FORGED STEEL GLOBE VALVE 1 1/2" X 150PSI THREADED	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	22,680.00	22,680.00		
950	1040499000	PNEMATIC BALL VALVE MODEL ZT	SPMC-PL-SFO	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	30,000.00	30,000.00		
951	1040499000	PNEMATIC CONTROL VALVE	SPMC-PL-SFO	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	3,360.00	3,360.00		
952	1040499000	SS CHECK VALVE 2 1/2" Ø. FLANGE TYPE, 160PSI, 4 BOLT HOLES	SPMC-PL-REF	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	11,400.00	11,400.00		
953		FITTINGS											
954	1040499000	SS 1/2" X 1/2" HOLES WELDED SS	SPMC-PL-REF	NO	Shipping	2nd WK Jul	3rd WK Jul	3rd WK Jul	3rd WK Jul	72,000.00	72,000.00		
955	1040499000	SS 1/2" X 1/2" HOLES WELDED	SPMC-PL-REF	NO	Shipping	2nd WK Jul	3rd WK Jul	3rd WK Jul	3rd WK Jul	1,468.80	1,468.80		
956	1040499000	SS 1/2" X 1/2" HOLES WELDED	SPMC-PL-REF	NO	Shipping	2nd WK Jul	3rd WK Jul	3rd WK Jul	3rd WK Jul	1,243.20	1,243.20		
957	1040499000	SS 1/2" X 1/2" HOLES WELDED 8	SPMC-PL-REF	NO	Shipping	2nd WK Jul	3rd WK Jul	3rd WK Jul	3rd WK Jul	3,000.00	3,000.00		
958	1040499000	SS 1/2" X 1/2" HOLES WELDED 11	SPMC-PL-REF	NO	Shipping	2nd WK Jul	3rd WK Jul	3rd WK Jul	3rd WK Jul	463.10	463.10		
959													
960	1040499000	COUPLING BOLT #125	SPMC-PL-REF	NO	Shipping	N/A	3rd WK Mar	3rd WK Mar	3rd WK Mar	342.00	342.00		
961	1040499000	SS CAMLOCK COUPLING-SS CAM AND GROOVE FEMALE X FEMALE NPT	SPMC-PL-SFO	NO	Shipping	N/A	3rd WK Mar	3rd WK Mar	3rd WK Mar	20,174.99	20,174.99		
962	1040499000	SS CAMLOCK COUPLING-SS CAM AND GROOVE FEMALE X FEMALE NPT	SPMC-PL-SFO	NO	Shipping	N/A	3rd WK Mar	3rd WK Mar	3rd WK Mar	2,217.80	2,217.80		
963	1040499000	SS CAMLOCK COUPLINGS CAM AND GROOVE FEMALE X MALE NPT	SPMC-PL-SFO	NO	Shipping	N/A	3rd WK Mar	3rd WK Mar	3rd WK Mar	3,864.00	3,864.00		
964	1040499000	COUPLING 1/2" SS	SPMC-PL-REF	NO	Shipping	N/A	3rd WK Mar	3rd WK Mar	3rd WK Mar	1,500.80	1,500.80		
965	1040499000	COUPLING 1/2" SCH 40 THREADED GI	SPMC-PL-REF	NO	Shipping	N/A	3rd WK Mar	3rd WK Mar	3rd WK Mar	672.00	672.00		
966	1040499000	CHAN COUPLING 5016	SPMC-PL-REF	NO	Shipping	N/A	3rd WK Mar	3rd WK Mar	3rd WK Mar	2,472.00	2,472.00		
967		BELTS											
968	1040499000	V-BELT B-82	SPMC-PL-REF	NO	Shipping	N/A	4th WK Apr	4th WK Apr	4th WK Apr	726.80	726.80		
969	1040499000	V-BELT DYCO, SIFZ-2800	SPMC-PL-REF	NO	Shipping	N/A	4th WK Apr	4th WK Apr	4th WK Apr	3,720.00	3,720.00		
970	1040499000	V-BELT-HEAT & OIL RESISTANT ANTI STATIC	SPMC-PL-REF	NO	Shipping	N/A	4th WK Apr	4th WK Apr	4th WK Apr	2,768.49	2,768.49		
971	1040499000	VEE BELT A-38	SPMC-PL-TD	NO	Shipping	N/A	4th WK Apr	4th WK Apr	4th WK Apr	777.60	777.60		

1035	CEMENTITIOUS WATERPROOFING	SPMC-PL	NO	Shipping	4th WK June	4th WK June	1st WK July	1st WK July	1st WK July	Corporate Budget	7,547.47	Additional requirements as approved by Clif-CMG's Board of Directors under SAPP No. 2024-009 dated June 20, 2024. For prevent concrete roofs of Power House A and B in order to stop leaks could harm the electrical control panels; with approved budget
1038	MULTIFUNCTION GREASE GUN	SPMC-PL	NO	Shipping	4th WK June	4th WK June	1st WK July	1st WK July	1st WK July	Corporate Budget	1,133.00	Additional requirements as approved by Clif-CMG's Board of Directors under SAPP No. 2024-009 dated June 20, 2024. For prevent maintenance of all opening machines and equipment; with up
1037	HYDRAULIC OIL SEAL 32MM x 42MM x 6MM	SPMC-PL	NO	Shipping	4th WK June	4th WK June	1st WK July	1st WK July	1st WK July	Corporate Budget	1,386.08	Additional requirements as approved by Clif-CMG's Board of Directors under SAPP No. 2024-008 dated June 20, 2024. For manual pallet jack repair, used in packaging receiving and pre of packaging materials for production; With approved budget
1038	INDUSTRIAL CHEMICALS AND GASES	SPMC-PL-COM	NO	Shipping						Corporate Budget	74,300.00	
1040	VARIOUS LABORATORY CHEMICALS									Corporate Budget	74,300.00	
1041	REAGENT									Corporate Budget	469,820.80	
1042	POTASSIUM IODIDE (GRANULAR)	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	124,789.46	
1043	ISODOTYME	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	59,353.93	
1044	ISOPROPYL ALCOHOL (IPA)	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	65,520.00	
1045	ACETIC ACID A.R. GRADE (25LITERS/BOT)	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	7,851.94	
1046	ACETONE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	19,000.00	
1047	ALCOHOL ETHANOL TECHNICAL GRADE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	33,478.50	
1048	ETHANOL A.R. GRADE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	2,589.36	
1049	METHANOL A.R. GRADE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	1,867.03	
1050	AMMONIUM CHLORIDE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	10,184.00	
1051	AMMONIUM HYDROXIDE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,520.68	
1052	CYCLOHEXANE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	4,320.00	
1053	DIMETHYLAMINE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	4,181.18	
1054	PETROLEUM ACID A.R. GRADE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	4,713.53	
1055	POTASSIUM BIPHTHALATE CRYSTAL	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	23,585.44	
1056	POTASSIUM CHROMATE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	17,110.06	
1057	POTASSIUM DICHROMATE CRYSTAL	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	18,104.50	
1058	POTASSIUM HYDROXIDE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	3,586.30	
1059	SILVER NITRATE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	2,338.54	
1061	SODIUM CARBONATE ANHYDROUS POWDER, 500 g	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	1,480.81	
1062	SODIUM CHLORIDE CRYSTAL, 500 g	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	2,659.99	
1063	SODIUM DODECYL SULFATE, 95%	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	778.57	
1064	SODIUM HYDROXIDE AIR PELLETS, 95%	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	3,706.67	
1065	SODIUM MOLYBDATE TETRAHYDRATE AIR	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	1,878.90	
1066	SODIUM THIOSULFATE	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	9,647.38	
1067	ZINC OXIDE POWDER, 500 g	SPMC-PL-COC	NO	Shipping	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	2,612.83	
1068	STANDARD SOLUTIONS AND INDICATORS									Corporate Budget	6,338.95	
1069	BROMOPHENOL BLUE POWDER, 25 g	SPMC-PL-COC	NO	Shipping	N/A	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	8,864.27	
1070	BUFFER SOLUTION PH 10.0	SPMC-PL-COC	NO	Shipping	N/A	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	10,354.00	
1071	BUFFER SOLUTION PH 4.0	SPMC-PL-COC	NO	Shipping	N/A	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	2,891.18	
1072	BUFFER SOLUTION PH 7.0	SPMC-PL-COC	NO	Shipping	N/A	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	12,297.60	
1073	PHENOLPHALEIN POWDER, 128 g	SPMC-PL-COC	NO	Shipping	N/A	1st WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	10,021.89	
1074	SOLUBLE STARCH AR	SPMC-PL-COC	NO	Shipping	N/A	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	10,684.75	
1075	WEIGHT CHANGE	SPMC-PL-COC	NO	Shipping	5th WK Feb	1st WK Mar	2nd WK Mar	4th WK Mar	4th WK Mar	Corporate Budget		
1076	FOR MICRO ANALYSIS											
1077	BUFFER PEPTONE WATER (BHW)	SPMC-PL-COC	NO	Shipping	N/A	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget		
1078	POLYSORBATE 20	SPMC-PL-COC	NO	Shipping	N/A	4th WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget		
1079	BUFFER SOLUTION PH 7.0 (PHOSPHATE)	SPMC-PL-COC	NO	Shipping	N/A	1st WK Mar	2nd WK Mar	1st WK Mar	1st WK Mar	Corporate Budget		
1080	VARIOUS LABORATORY SUPPLIES									Corporate Budget		
1081	TOOLS AND GLASSWARES									Corporate Budget		
1082	DRYING RACK FOR LABORATORY 72 PEGS	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	83,991.44	
1083	WIDE MOUTH MILK SOLUTION BOTTLE, 8.5CMW, CAP (150ML)	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	50,105.10	
1084	AMBER REAGENT BOTTLE W/ COVER, 1 LITER	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	15,134.53	
1085	AMBER REAGENT BOTTLE W/ COVER, 500 ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	10,278.28	
1086	BEAKER 1000ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,822.34	
1087	BEAKER 100ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,569.92	
1088	BEAKER 250 ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,616.81	
1089	BEAKER 500 ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,508.13	
1090	BEAKER 800 ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,508.13	
1091	BEAKER 4050 ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	8,287.88	
1092	BOTTLE TOP DISPENSER WITH GLASS BOTTLE, 1-10ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	47,400.00	
1093	BOTTLE TOP DISPENSER WITH GLASS BOTTLE, 2.5-90ML	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	47,400.00	
1094	BIURETTE 10ML CAPACITY	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	5,139.93	
1095	BIURETTE 50ML CAPACITY	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,237.73	
1096	BIURETTE CLAMP	SPMC-PL-COC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,145.02	

1097	100495900	BURETTE STAND	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	10,507.19	10,507.19	
1098	100495900	DIGITAL THERMOMETER FOR FOOD	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	12,239.94	12,239.94	
1099	100495900	ENLARGED FLASK 500 ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,353.34	4,353.34	
1100	100495900	ENLARGED FLASK PYREX, 250ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,415.40	4,415.40	
1101	100495900	FLASK BRUSH	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	752.86	752.86	
1102	100495900	FUNNEL SEPARATOR 250 CAP	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,572.68	6,572.68	
1103	100495900	GLASS BOTTLE 250ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	942.48	942.48	
1104	100495900	GLASS BOTTLE 500ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	74.67	74.67	
1105	100495900	GLASS GRADUATED CYLINDER 500ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,368.84	1,368.84	
1106	100495900	GRADUATED CYLINDER 100ML GLASS	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,997.13	2,997.13	
1107	100495900	GRADUATED CYLINDER 100ML PLASTIC	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,195.51	2,195.51	
1108	100495900	GRADUATED CYLINDER 250ML GLASS	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,411.36	3,411.36	
1109	100495900	GRADUATED CYLINDER 250ML PLASTIC	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	556.69	556.69	
1110	100495900	GRADUATED CYLINDER 500ML GLASS	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,501.49	2,501.49	
1111	100495900	HYDROMETER	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,400.00	6,400.00	
1112	100495900	KOHN FLEK PYREX 500L 250ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	14,915.98	14,915.98	
1113	100495900	KOHN FLEK PYREX 500L	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	16,720.68	16,720.68	
1114	100495900	MAGNETIC STR BAR 2"	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,293.98	6,293.98	
1115	100495900	PRETTE 25ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,820.65	1,820.65	
1116	100495900	PRETTE 100ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,496.56	1,496.56	
1117	100495900	PRETTE 25ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,526.52	2,526.52	
1118	100495900	PRETTE 100ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	875.66	875.66	
1119	100495900	RUBBER ASPIRATOR	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,070.44	3,070.44	
1120	100495900	RUBBER SCRUB SHOES, 25ML PLASTIC	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,211.80	2,211.80	
1121	100495900	RUBBER STOPPER WITH ONE HOLE	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	896.62	896.62	
1122	100495900	SEPARATORY FUNNEL, 500ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,356.04	6,356.04	
1123	100495900	SPECIFIC GRAVITY CUP, ALUMINUM AND STAINLESS STEEL, 100ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	7,601.28	7,601.28	
1124	100495900	STAINLESS SPATULA WITH WOODEN HANDLE	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,716.00	1,716.00	
1125	100495900	STAR HEAD STR BAR-8G	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	34,767.37	34,767.37	
1126	100495900	STAR HEAD STR BAR-SMALL	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	16,511.58	16,511.58	
1127	100495900	STRINGS ROD	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,356.17	2,356.17	
1128	100495900	TAPE MEASURE, 3M10	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	426.29	426.29	
1129	100495900	ALCOHOL THERMOMETER +/- 100C (GRADUATION 0.1)	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	8,400.00	8,400.00	
1130	100495900	TEST TUBE BRUSH	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	576.82	576.82	
1131	100495900	THERMOMETER, 10-200 C	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	567.60	567.60	
1132	100495900	THERMOMETER, 20-50 C	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	8,303.36	8,303.36	
1133	100495900	TRIP-CLIP DISPLAY TRACEABLE TIMER	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,303.36	6,303.36	
1134	100495900	VOLUMETRIC FLASK 100ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	6,185.55	6,185.55	
1135	100495900	VOLUMETRIC FLASK 100ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,746.43	2,746.43	
1136	100495900	VOLUMETRIC FLASK 200ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,825.78	3,825.78	
1137	100495900	VOLUMETRIC FLASK 250ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,048.26	4,048.26	
1138	100495900	VOLUMETRIC FLASK 500ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,353.07	2,353.07	
1139	100495900	VOLUMETRIC FLASK 900ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,890.24	4,890.24	
1140	100495900	VOLUMETRIC FLASK 50ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	4,600.09	4,600.09	
1141	100495900	VOLUMETRIC FLASK 10ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,237.82	2,237.82	
1142	100495900	VOLUMETRIC PRET 25ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,604.81	2,604.81	
1143	100495900	VOLUMETRIC PRET 2ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,798.26	1,798.26	
1144	100495900	VOLUMETRIC PRET 5ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,879.24	2,879.24	
1145	100495900	VOLUMETRIC PRET 50ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,771.44	1,771.44	
1146	100495900	WEIGHING DISH, SMALL	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	13,856.42	13,856.42	
1147	100495900	WEIGHING BOTTLE, CAPACITY: 500-650ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,240.00	3,240.00	
1148	100495900	COMMON LABORATORY SUPPLIES (CONSUMABLES)	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,715.44	1,715.44	
1149	100495900	COMMON LABORATORY SUPPLIES (CONSUMABLES)	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	154,146.32	154,146.32	
1150	100495900	FILTER PAPER, 48 X 57 CM	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,006.49	1,006.49	
1151	100495900	DISPOSABLE TRANSFER PIPET, 1 ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	15,339.52	15,339.52	
1152	100495900	LABORATORY STRETCH FILM, HEAT AND CHEMICAL-RESISTANT - 1 IN X 150 FT	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget			
1153	100495900	LR 44 BATTERY	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	147.33	147.33	
1154	100495900	MICRO PIPETTE TIP, 1 ML	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,045.52	1,045.52	
1155	100495900	PETRI DISH, DISPOSABLE	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	28,840.02	28,840.02	
1156	100495900	PH PAPER INDICATOR, pH-14	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	7,414.65	7,414.65	
1157	100495900	PIPET TIPS 10ML, DISPOSABLE	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	2,635.20	2,635.20	
1158	100495900	PIPET TIPS 5ML, DISPOSABLE	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,219.50	1,219.50	
1159	100495900	POLYETHYLENE BAG, CLEAN & X, 10 X 0.034MM	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	800.80	800.80	
1160	100495900	LABORATORY SUPPLIES FOR MICRO ANALYSIS	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	60,755.97	60,755.97	
1161	100495900	SWAB APPLICATOR, 16 X 150MM	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	27,770.40	27,770.40	
1162	100495900	SAMPLE BAG 1523W - 150 X 230MM (250ML)	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	30,427.22	30,427.22	
1163	100495900	SAMPLE BAG 1830W - 180 X 330MM (250ML)	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	8,947.20	8,947.20	
1164	100495900	AUTOCLAVABLE INCUBATOR (H-TEMP)	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget			
1165	100495900	LABORATORY EQUIPMENT AND SPARE PARTS	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	3,369.55	3,369.55	
1166	100495900	CEILING TUBULAR EXHAUST FAN 10"	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	1,461.50	1,461.50	
1167	100495900	WIRE GAUZE 6 X 6	SPMC-PL-CC	NO	Shipping	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget			

1240	1040041000	Printer Ink Cartridge (Yellow)	SPMC-HO-T	NO	Shipping	1st Vtk Mar/Apr/Jun/Oct	2nd Vtk Mar/Apr/Jun/	2nd Vtk Mar/Apr/Jun/	2nd Vtk Mar/Apr/Jun/	Corporate Budget	29,120.00	29,120.00	
1241	1040041000	TEXTBOOKS AND INSTRUCTIONAL MATERIALS EXPENSES	SPMC-HO-COM	NO	Shipping					Corporate Budget	112,000.00	112,000.00	
1242	5020311000	Reference Materials	SPMC-HO-COM	NO	Shipping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	112,000.00	112,000.00	
1243	1040693000	SEMI-EXPENDABLE MAINTENANCE & EQUIPMENT EXPENSES	SPMC-HO-T	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	67,200.00	67,200.00	
1245	1040693000	Time Keeping Biometric Device	SPMC-HO-T	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	13,440.00	13,440.00	
1246	1040693000	Videocon Full HD (wide angle)	SPMC-HO-T	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	17,920.00	17,920.00	
1247	1040693000	Surveillance Camera (CCTV)	SPMC-HO-T	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	4,480.00	4,480.00	
1248	1040693000	Warehouse	SPMC-HO-T	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	4,480.00	4,480.00	
1249	1040693000	SSD Storage 250GB	SPMC-HO-T	NO	Shipping	1st Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	2nd Vtk Mar	Corporate Budget	48,000.00	48,000.00	
1250	1040693000	Portable External Storage	SPMC-HO-T	NO	Shipping	N/A	As the need arises	As the need arises	As the need arises	Corporate Budget	38,080.00	38,080.00	
1251	5020670000	AWARDS/REWARDS EXPENSE	SPMC-HO-HRD	NO	Shipping	N/A	5th Vtk Oct	1st Vtk Nov	1st Vtk Nov	Corporate Budget	42,000.00	42,000.00	
1252	1040401000	COMMON OFFICE SUPPLIES NOT AVAILABLE AT P-S-DBM	SPMC-HO-COM	NO	Shipping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	449,477.05	449,477.05	
1253	1040401000	Vendor Common Office Supplies	SPMC-HO-COM	NO	Shipping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	696,059.36	696,059.36	
1254	REPAIRS/MAINTENANCE - SUPPLIES	Various Parts/Supplies for Head Office Service Vehicles	SPMC-HO-AM-D	NO	Shipping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	217,204.43	217,204.43	
1255	5021396001	Various Tires for Head Office Service Vehicles	SPMC-HO-AM-D	NO	Shipping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	122,952.00	122,952.00	
1257	5021396001	Various Batteries for Head Office Service Vehicles	SPMC-HO-AM-D	NO	Shipping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	122,952.00	122,952.00	
1258	AGENCY-TO-AGENCY												
1259	COMMONITY												
1280	1040301000	Re-Structured CNO Tolling	SPMC-PL-REF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	5th Vtk Apr	1st Vtk May	Corporate Budget	386,355,200.00	386,355,200.00	
1281	RENTAL												
1282	5021298000	PIER USAGE	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Vtk Mar	4th Vtk Mar	Corporate Budget	1,853,297.60	1,853,297.60	
1283	SAFETY												
1284	5021201000	WASTE WATER TREATMENT AT COCOCHEM	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	2,832,890.66	2,832,890.66	
1286	5023905001	Office Space Rental w/ association dues	SPMC-HO-AM-D	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Vtk Oct	1st Vtk Oct	Corporate Budget	2,132,839.40	2,132,839.40	
1287	5023905001	Parking Fees-2 vehicle	SPMC-HO-AM-D	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Vtk Oct	1st Vtk Oct	Corporate Budget	296,112.00	296,112.00	
1288	5023905001	Parking Fees-2 vehicle	SPMC-HO-AM-D	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Vtk Oct	1st Vtk Oct	Corporate Budget	62,092.80	62,092.80	
1290	1040401000	COMMON OFFICE SUPPLIES AVAILABLE AT P-S-DBM	SPMC-PL	NO	NP-53.5 Agency-to-Agency	Year Round	Year Round	Year Round	Year Round	Corporate Budget	1,736,842.28	1,736,842.28	Change of Procurement Model by from Agency-to-Agency to S for the total amount of 103,515,589 and 11,075,500 under RAAP 2024-2025 and RAAP for 2024-2025 respectively. Due to review of status of RAAP 2024-2025 as approved by CIL-OMNS Board of D after March 23 & 24, 2024.
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1304	5010204000	Office Uniform	SPMC-CH-ND	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	201,600.00	201,600.00
1305	LOU REQUIREMENT	MEDICAL EXAMINATION FOR FOOD HANDLERS (LOU REQUIREMENT FOR HEALTH CERTIFICATE)	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	4th WK Apr/Oct	4th WK Apr/Oct	5th WK Apr/Oct	5th WK Apr/Oct	Corporate Budget	54,432.00	54,432.00
1307	RENTAL	LEASE OF MULTIFUNCTIONAL COPIER & PRINTER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	156,241.58	156,241.58
1308	OTHER GENERAL SERVICES	THIRD PARTY INVENTORY AUDIT SUPERVISOR	SPMC-PL-PA	NO	NP-53.9 - Small Value Procurement	1st WK Mar	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	112,988.00	112,988.00
1310	5021298000	SUPPLY OF LABOR AND MATERIALS FOR BARGE REPAIRING	SPMC-PL-PA	NO	NP-53.9 - Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	97,063.58	97,063.58
1311	5021298000	Appraisal of OFFE, PREL, BME, Land & Building & Improvement	SPMC-CH-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK Jun	2nd WK Jun	3rd need arises	Corporate Budget	338,000.00	338,000.00
1312	5021298000	Job Posting	SPMC-CH-ADM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	125,440.00	125,440.00
1313	ADVERTISING EXPENSES	Publication of Invitation to bid	SPMC-CH-ADM	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	246,400.00	246,400.00
1314	5023901000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st WK March	2nd WK March	2nd WK March	2nd WK March	Corporate Budget	80,640.00	80,640.00
1315	5023901000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-CH-COM	NO	NP-53.9 - Small Value Procurement	1st WK Apr	2nd WK Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	112,000.00	112,000.00
1317	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st WK Jun	2nd WK June	2nd WK June	2nd WK June	Corporate Budget	80,640.00	80,640.00
1318	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-CH-COM	NO	NP-53.9 - Small Value Procurement	1st WK Jul	4th WK Jul	4th WK Jul	4th WK Jul	Corporate Budget	112,000.00	112,000.00
1319	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st WK Sep	2nd WK Sep	2nd WK Sep	2nd WK Sep	Corporate Budget	80,640.00	80,640.00
1320	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-CH-COM	NO	NP-53.9 - Small Value Procurement	1st WK Oct	2nd WK Oct	2nd WK Oct	2nd WK Oct	Corporate Budget	112,000.00	112,000.00
1321	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st WK Oct	4th WK Oct	4th WK Oct	4th WK Oct	Corporate Budget	80,640.00	80,640.00
1322	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-CH-COM	NO	NP-53.9 - Small Value Procurement	1st WK Oct	2nd WK Oct	2nd WK Oct	2nd WK Oct	Corporate Budget	112,000.00	112,000.00
1323	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-PL-HR	NO	NP-53.9 - Small Value Procurement	1st WK Oct	4th WK Oct	4th WK Oct	4th WK Oct	Corporate Budget	80,640.00	80,640.00
1324	5020201000	Training Services for the Conduct of Compliance Training for SPMC employees	SPMC-CH-COM	NO	NP-53.9 - Small Value Procurement	1st WK Oct	4th WK Oct	4th WK Oct	4th WK Oct	Corporate Budget	112,000.00	112,000.00
1325	CERTIFICATIONS	Management of Services of Combby Body for the ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	SPMC-PL-PA	NO	NP-53.9 - Small Value Procurement	3rd WK May	3rd WK May	4th WK May	4th WK May	Corporate Budget	295,980.00	295,980.00
1327	CALIBRATION, PREVENTIVE, REPAIR AND MAINTENANCE SERVICES	PREVENTIVE MAINTENANCE OF ATLAS COPCO AIR COMPRESSOR.	SPMC-PL-EOF	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	243,828.81	243,828.81
1328	5021298000	PREVENTIVE MAINTENANCE OF BUSO (REFINERY)	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	121,426.92	121,426.92
1329	5021298000	PREVENTIVE MAINTENANCE OF BUNZU REPEAT MODULE	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	243,999.00	243,999.00
1330	5021298000	CHEMICAL DESCALING OF SECTION 7 WATER LINE IN PLANT 9 DEODORIZER TOWER	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	126,000.00	126,000.00
1331	5021298000	SUPPLY OF LABOR AND MATERIALS FOR CHILLER FREON CHARGING	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	105,000.00	105,000.00
1332	5021298000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	54,351.35	54,351.35
1333	5021298000	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF 9HP FILLING MACH	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	50,400.00	50,400.00
1334	5021298000	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF 9HP FILLING MACH	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	100,800.00	100,800.00
1335	5021298000	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF AUTO SUP-FILLING MACHINE	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	60,748.80	60,748.80
1336	5021298000	RESHARPENING OF CHEMETATOR BLADES.	SPMC-PL-REFB	NO	NP-53.9 - Small Value Procurement	4th Feb/Apr/Jul/Oct	5th Feb/Apr/Jul/Oct	1st WK Mar	1st WK Mar	Corporate Budget	160,288.30	160,288.30
1338	5021298000	LAUNDRY SERVICES	SPMC-PL-LSFO	NO	NP-53.9 - Small Value Procurement	1st WK Mar	1st WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	81,598.43	81,598.43
1339	5021298000	REPAIRS AND MAINTENANCE OF ADMIN AIRCONDITIONING UNIT	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	1st WK Mar/Jun/Aug	2nd WK Mar/Jun/Aug	2nd WK Mar	2nd WK Mar	Corporate Budget	56,788.00	56,788.00
1340	5021298000	ANNUAL CHECKUP AND PREVENTIVE MAINTENANCE OF SPMS	SPMC-PL-LSFO	NO	NP-53.9 - Small Value Procurement	2nd WK Mar	2nd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	50,400.00	50,400.00
1341	5021298000	DESCALING OF EVAPORATOR AND WATER CIRCULATING LINE OF SFO PRESENTATION SYSTEM	SPMC-PL-LSFO	NO	NP-53.9 - Small Value Procurement	5th WK Apr/Aug	5th WK Apr/Aug	1st WK May/Sep	1st WK May/Sep	Corporate Budget	68,240.00	68,240.00
1342	5021298000	REPRESENTATION SYSTEM	SPMC-PL-LSFO	NO	NP-53.9 - Small Value Procurement	5th WK May	1st WK Jun	1st WK Jun	1st WK Jun	Corporate Budget	215,040.00	215,040.00
1343	5021298000	ANNUAL OIL & FILTER CHANGE AND CHEMICAL DESCALING OF 200TR COMPRESSORS	SPMC-PL-LSFO	NO	NP-53.9 - Small Value Procurement	3rd WK Jun	4th WK Jun	4th WK Jun	4th WK Jun	Corporate Budget	402,000.00	402,000.00
1346	5021298000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF 10 WHEELER TRUCK	SPMC-PL-DEF	NO	NP-53.9 - Small Value Procurement	5th WK Aug	1st WK Sep	1st WK Sep	1st WK Sep	Corporate Budget	181,040.00	181,040.00
1347	5021298000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF DIESEL FORKLIFT	SPMC-PL-DEF	NO	NP-53.9 - Small Value Procurement	5th WK Aug	1st WK Sep	1st WK Sep	1st WK Sep	Corporate Budget	56,000.00	56,000.00
1348	5021298000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF DIESEL FORKLIFT	SPMC-PL-DEF	NO	NP-53.9 - Small Value Procurement	1st WK Nov	2nd WK Nov	2nd WK Nov	2nd WK Nov	Corporate Budget	201,600.00	201,600.00
1349	5021298000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF DIESEL FORKLIFT	SPMC-PL-DEF	NO	NP-53.9 - Small Value Procurement	1st WK Nov	2nd WK Nov	2nd WK Nov	2nd WK Nov	Corporate Budget	72,833.60	72,833.60
1350	5021298000	CALIBRATION OF ILLUMINANCE METER (DISPATCHING OFFICE)	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	348,891.28	348,891.28
1351	5021298000	CALIBRATION OF ILLUMINANCE METER (COLD ROOM WAREHOUSE)	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	6,000.01	6,000.01
1352	5021298000	CALIBRATION OF ILLUMINANCE METER (FINISH GOODS WAREHOUSE)	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	6,000.01	6,000.01
1353	5021298000	CALIBRATION OF PH TOWER METER	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	2,160.00	2,160.00
1354	5021298000	CALIBRATION OF PH TOWER METER (CAPABLE OF PH 4.7 & 1.0)	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	383.76	383.76
1355	5021298000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSJ)	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	2,160.00	2,160.00
1356	5021298000	CALIBRATION OF VACUUM GAUGE (CAPABLE OF 0 TO 30 IN Hg)	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	4,319.99	4,319.99
1357	5021298000	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	2,879.98	2,879.98
1358	5021298000	CALIBRATION OF TEMPERATURE INKCAPTOR CONTROL RTD SENSOR	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	4,800.00	4,800.00
1359	5021298000	CALIBRATION OF TEMPERATURE GAUGE (CAPABLE OF -15 TO 300C)	SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	12,800.00	12,800.00
1360	5021298000		SPMC-PL-LSFE	NO	NP-53.9 - Small Value Procurement	4th WK Feb	5th WK Feb	1st WK Mar	1st WK Mar	Corporate Budget	4,320.01	4,320.01

1429	5021299000	SUPPLY OF LABOR & MAINTENANCE FOR OVERHAULING AND REPAIR OF LEAKING RADIATOR.	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	6,720.00	6,720.00
1430	5021299000	TOURIST ROD BUSHING PRESS IN PRESS OUT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	5,376.00	5,376.00
1431	5021299000	CALIBRATION OF INJECTION PUMP & NOZZLES	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	31,718.40	31,718.40
1432	5021299000	TRACTOR HEAD HAULING SERVICES (SPMC-BATANGAS PLANT TO BATANGAS)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	28,880.00	28,880.00
1433	5021299000	MINIOLA STICKERING FOR VEHICLE 1300 MITSUBISHI PVO-148, MITSUBISHI CABINET XDH-757 & TIRE WHEELER RL1-940.	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	16,800.00	16,800.00
1434	5021299000	SUPPLY OF LABOR & MAINTENANCE FOR REHABILITATION OF WININGS FOR TANKER PLATE AUC-9940.	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	201,600.00	201,600.00
1435	5021299000	SUPPLY OF LABOR AND MATERIALS OF RE-CONDING AND REPLACEMENT OF BRAKE LINING AND BRAKE SHOE (AUC-2040)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	16,800.00	16,800.00
1436	5021299000	SUPPLY OF LABOR AND MATERIALS OF RE-CONDING AND REPLACEMENT OF TANKER PLATE AUC-9729	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	201,600.00	201,600.00
1437	5021299000	SUPPLY OF LABOR AND MATERIALS OF RE-CONDING AND REPLACEMENT OF BRAKE LINING AND BRAKE SHOE (AUC-9729)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	16,800.00	16,800.00
1438	5021299000	CALIBRATION OF DIESEL FLOWMETER	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	2nd WK, Mar	3rd WK, Mar	3rd WK, Mar	3rd WK, Mar	Corporate Budget	9,600.00	9,600.00
1439	5021299000	CALIBRATION OF STORAGE TANK - 30 MT CAPACITY (1601)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	2nd WK, Mar	3rd WK, Mar	3rd WK, Mar	3rd WK, Mar	Corporate Budget	6,000.01	6,000.01
1440	5021299000	CALIBRATION OF STORAGE TANK - 30 MT CAPACITY (1602)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	2nd WK, Mar	3rd WK, Mar	3rd WK, Mar	3rd WK, Mar	Corporate Budget	6,000.01	6,000.01
1441	5021299000	CALIBRATION OF ILLUMINANCE METER (RM OFFICE)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	2nd WK, Mar	3rd WK, Mar	3rd WK, Mar	3rd WK, Mar	Corporate Budget	6,000.01	6,000.01
1442	5021299000	CALIBRATION OF ILLUMINANCE METER (MFG OFFICE)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	2nd WK, Mar	3rd WK, Mar	3rd WK, Mar	3rd WK, Mar	Corporate Budget	6,000.01	6,000.01
1443	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF ADMIN MAIN	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	2nd WK, Mar	3rd WK, Mar	3rd WK, Mar	3rd WK, Mar	Corporate Budget	23,923.20	23,923.20
1444	5021299000	PREVENTIVE MAINTENANCE FOR NISSAN FRONTIER (ZDS-155)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Apr	2nd WK, Apr	2nd WK, Apr	2nd WK, Apr	Corporate Budget	4,352.00	4,352.00
1445	5021299000	REPAIR OF GEARBOX FOR NISSAN PICKUP	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Apr	2nd WK, Apr	2nd WK, Apr	2nd WK, Apr	Corporate Budget	24,379.67	24,379.67
1446	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF NISSAN PICKUP	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Apr	2nd WK, Apr	2nd WK, Apr	2nd WK, Apr	Corporate Budget	37,664.40	37,664.40
1447	5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA RUSH (NDAK-775)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Apr	2nd WK, Apr	2nd WK, Apr	2nd WK, Apr	Corporate Budget	4,352.00	4,352.00
1448	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA RUSH	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Apr	2nd WK, Apr	2nd WK, Apr	2nd WK, Apr	Corporate Budget	16,800.00	16,800.00
1449	5021299000	PREVENTIVE MAINTENANCE FOR MITSUBISHI L-260 (PYO-149)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Apr	2nd WK, Apr	2nd WK, Apr	2nd WK, Apr	Corporate Budget	4,356.40	4,356.40
1450	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF L-200 CLOSE VAN	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	1st WK, Apr	2nd WK, Apr	2nd WK, Apr	2nd WK, Apr	Corporate Budget	33,600.00	33,600.00
1451	5021299000	SERVICE INSPECTION OF COOLING SYSTEM COMPRESSOR FOR CHEMELATOR MACHINE	SPMC-PL-STO	NO	NP-53.9 - Small Value Procurement	5th WK, May	1st WK, Jun	1st WK, Jun	1st WK, Jun	Corporate Budget	8,736.00	8,736.00
1452	5021299000	BUILD-UP & MACHINING OF SS316 PUMP SLEEVE	SPMC-PL-STO	NO	NP-53.9 - Small Value Procurement	5th WK, May	1st WK, Jun	1st WK, Jun	1st WK, Jun	Corporate Budget	5,280.01	5,280.01
1453	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF MITSUBISHI CENTER	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th WK, May	1st WK, Jun	1st WK, Jun	1st WK, Jun	Corporate Budget	33,600.00	33,600.00
1454	5021299000	PREVENTIVE MAINTENANCE FOR MITSUBISHI CENTER (ZDH-757)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th WK, May	1st WK, Jun	1st WK, Jun	1st WK, Jun	Corporate Budget	6,652.80	6,652.80
1455	5021299000	PM & CALIBRATION OF BEAMKIN INOUIT THERMOCHROMOMETER	SPMC-PL-USE	NO	NP-53.9 - Small Value Procurement	1st WK, Sep	2nd WK, Sep	2nd WK, Sep	2nd WK, Sep	Corporate Budget	2,880.00	2,880.00
1456	5021299000	CALIBRATION OF TEST WEIGHTS	SPMC-PL-USE	NO	NP-53.9 - Small Value Procurement	1st WK, Sep	2nd WK, Sep	2nd WK, Sep	2nd WK, Sep	Corporate Budget	46,980.02	46,980.02
1457	5021299000	RE-BONDING OF GASTER WHEEL OF ELECTRIC FORKLIFT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th WK, Oct	1st WK, Nov	1st WK, Nov	1st WK, Nov	Corporate Budget	6,720.00	6,720.00
1458	5021299000	RE-BONDING OF LOADWHEEL OF ELECTRIC FORKLIFT	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th WK, Oct	1st WK, Nov	1st WK, Nov	1st WK, Nov	Corporate Budget	30,720.00	30,720.00
1459	5021299000	RE-BONDING OF TIRE OF TOM FORKLIFT (GMAU)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th WK, Oct	1st WK, Nov	1st WK, Nov	1st WK, Nov	Corporate Budget	4,928.20	4,928.20
1460	5021299000	REPLACEMENT OF TIRE OF TOM FORKLIFT (GMAU)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	5th WK, Oct	1st WK, Nov	1st WK, Nov	1st WK, Nov	Corporate Budget	6,899.20	6,899.20
1461	5021299000	CALIBRATION OF ILLUMINANCE METER (ACCOUNTING AREA)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	6,000.01	6,000.01
1462	5021299000	CALIBRATION OF ILLUMINANCE METER (CASHIER AREA)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	6,000.01	6,000.01
1463	5021299000	CALIBRATION OF ILLUMINANCE METER (CONFERENCE ROOM)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	6,000.01	6,000.01
1464	5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA AVANZA (NBX-2059)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	4,352.00	4,352.00
1465	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA AVANZA	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	13,838.00	13,838.00
1466	5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA HIACE (FKX-4891)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	4,352.00	4,352.00
1467	5021299000	PREVENTIVE MAINTENANCE FOR ISUZU CROSSWIND (NCC-24849)	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	4,352.00	4,352.00
1468	5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF ISUZU CROSSWIND	SPMC-PL-AOM	NO	NP-53.9 - Small Value Procurement	1st WK, Nov	2nd WK, Nov	2nd WK, Nov	2nd WK, Nov	Corporate Budget	18,800.00	18,800.00
1469	5021299000	SEQUENTIAL FORM PRINTING & ITEMS	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	125,440.00	125,440.00
1470	1040402000	DELIVERY RECEIPTS FOR PLANT LOCAL SALES	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	7,800.00	7,800.00
1471	1040402000	B.O. RETURN SLIP (ERS)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	11,596.09	11,596.09
1472	1040402000	CAR SEAL (SERIALIZED)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	3,980.10	3,980.10
1473	1040402000	GATEPASS PRINTING (3 PLY)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	6,000.28	6,000.28
1474	1040402000	TRIP TICKET	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	47,040.00	47,040.00
1475	1040402000	TRUCK SCALE TICKET (OUTGOING)	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	47,040.00	47,040.00
1476	1040402000	ELECTRICAL SUPPLIES AND MATERIALS	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	47,040.00	47,040.00
1477	1040402000	ELECTRICAL SUPPLIES AND MATERIALS	SPMC-PL-TD	NO	NP-53.9 - Small Value Procurement	3rd WK, Mar	4th WK, Mar	4th WK, Mar	4th WK, Mar	Corporate Budget	47,040.00	47,040.00
1478	1040498000	ELECTRICAL WIRE 5.0MM STRANDED THHN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	30,210.00	30,210.00
1479	1040498000	ELECTRICAL WIRE 5.0MM STRANDED THHN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	2,173.37	2,173.37
1480	1040498000	ELECTRICAL WIRE 2.0MM STRANDED THHN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	2,450.40	2,450.40
1481	1040498000	ELECTRICAL WIRE 5.0MM STRANDED THHN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	8,540.00	8,540.00
1482	1040498000	ROYAL COND 2.0MM STRANDED THHN	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	6,150.00	6,150.00
1483	1040498000	THHN/THWN WIRE #14	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	4,593.00	4,593.00
1484	1040498000	STRANDED WIRE #14 (2.0 MM)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	2,800.40	2,800.40
1485	1040498000	STRANDED WIRE #12 (1.5 MM)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	10,782.00	10,782.00
1486	1040498000	CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	6,840.00	6,840.00
1487	1040498000	CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	10,980.00	10,980.00
1488	1040498000	CONDUIT LB RSC 3/4"	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	240.00	240.00
1489	1040498000	HARDWARE	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	240.00	240.00
1490	1040498000	COMBINATION LOCKS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	240.00	240.00
1491	1040498000	SHIMS PLATE WITH 1/2" DIA BUSHING	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	118,347.20	118,347.20
1492	1040498000	CAM AND GROOVE GASKET FOR COUPLING Z70	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	2nd WK, Mar	Corporate Budget	67,758.84	67,758.84

1483	1040493000	FLILING NOZZLE BAR HEADER	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	75,079.20	75,079.20		
1484		BARNS											
1485	1040493000	ANGLE BAR 1/4" (6MM) X 2" X 20' B1	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	194,036.80	194,036.80		
1486	1040493000	FLAT BAR 1/4" (6MM) X 2" X 20' B1	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	142,024.80	142,024.80		
1487	1040493000	ANGLE BAR 1/4" (6MM) X 1 1/2" X 20' B1	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	44,660.00	44,660.00		
1488	1040493000	FLAT BAR 3/16" (5MM) X 1 1/2" X 20' B1	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	6,812.00	6,812.00		
1489	1040493000	FLAT BAR 3/16" (5MM) X 1" X 20'	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	7,872.00	7,872.00		
1500		PTINOS											
1501	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	20,790.00	20,790.00		
1502	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	3,780.00	3,780.00		
1503	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	252.00	252.00		
1504	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	42.00	42.00		
1505	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	1,800.00	1,800.00		
1506	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	432.00	432.00		
1507	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	580.00	580.00		
1508	1040493000	ELBOW 2" X 90° SS 304	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4,512.00	4,512.00		
1509		HOSE											
1510	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	51,840.00	51,840.00		
1511	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	74,606.64	74,606.64		
1512	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	7,941.08	7,941.08		
1513	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	26,462.02	26,462.02		
1514	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	7,939.46	7,939.46		
1515	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	2,419.20	2,419.20		
1516	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	2,880.00	2,880.00		
1517	1040493000	HOSE 2 1/2" I.D. X 3.0 METERS LENGTH	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	5,400.00	5,400.00		
1518		PIPES											
1519	1040493000	BLACK IRON STEEL PIPES	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	108,551.52	108,551.52		
1520	1040493000	TUBULAR STEEL BL (BLACK IRON) TUBULAR THICK X SMETERS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	3rd WK Mar	4th WK Mar	4th WK Mar	17,617.60	17,617.60		
1521	1040493000	SS PIPE 1 1/2" X 20 SCH 40	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	148,800.00	148,800.00		
1522	1040493000	SS PIPE 2" X 20 SCH 40 WELDED	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	101,700.00	101,700.00		
1523	1040493000	TUBULAR STEEL BL (BLACK IRON) TUBULAR THICK X SMETERS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	54,208.00	54,208.00		
1524		BOLTS, NUTS AND SCREWS											
1525	1040493000	BARREL BOL T 7/8" X 3" SS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	3rd WK Mar/Apr/Late Oct	3rd WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	4th WK Mar/Apr/Late Oct	5,231.09	5,231.09		
1526	1040493000	BARREL BOL T 2-1/2" X 3" SS	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	N/A	3rd WK Mar	4th WK Mar	4th WK Mar	234.40	234.40		
1527		CONSTRUCTION SUPPLIES											
1528	1040493000	COLOR ROOF 0.5 X 110 X 10 FEET	SPMC-PL-ADM	NO	NP-53.9 - Small Value Procurement	4th WK Mar/Late Oct	4th WK Mar	5th WK Mar/Late Oct	5th WK Mar	394,363.06	394,363.06		
1529	1040493000	CASTER WHEEL 358302	SPMC-PL-LTD	NO	NP-53.9 - Small Value Procurement	4th WK Mar	4th WK Mar	5th WK Mar	5th WK Mar	2,544.00	2,544.00		
1530		BEARINGS											
1531	1040493000	ROLLER BEARING 21310	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd WK May/June/Dec	3rd WK May/June/Dec	3rd WK May/June/Dec	3rd WK May/June/Dec	7,704.00	7,704.00		
1532	1040493000	ROLLER BEARING L4643	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd WK May/June/Dec	3rd WK May/June/Dec	3rd WK May/June/Dec	3rd WK May/June/Dec	2,044.80	2,044.80		
1533	1040493000	DMC BALL BEARING 53065306A03	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	2nd WK May/June/Dec	3rd WK May/June/Dec	3rd WK May/June/Dec	3rd WK May/June/Dec	6,310.00	6,310.00		
1534		VALVES											
1535	1040493000	BURKERT SOLENOID VALVE	SPMC-PL-DEF	NO	NP-53.9 - Small Value Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	4,628.40	4,628.40		
1536		INDUSTRIAL CHEMICALS AND GASSES											
1537	1040493000	REFRIGERANT-40A	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	4th WK Feb	4th WK Feb	5th WK Feb	5th WK Feb	114,067.41	111,067.41		
1538	1040493000	AMMONIA REFRIGERATION GRADE	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	4th WK Feb	4th WK Feb	5th WK Feb	5th WK Feb	234,176.56	234,176.56		
1539	1040493000	REFRIGERANT 22	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th WK Mar/Late Oct	4th WK Mar/Late Oct	5th WK Mar/Late Oct	5th WK Mar/Late Oct	81,000.00	81,000.00		
1540	1040493000	ACETYLENE	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th WK Feb	4th WK Feb	5th WK Feb	5th WK Feb	36,480.00	36,480.00		
1541	1040493000	OXYGEN	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th WK Feb	4th WK Feb	5th WK Feb	5th WK Feb	7,820.00	7,820.00		
1542	1040493000	REFRIGERANT R134A 13.6 KG	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	4th WK Feb	4th WK Feb	5th WK Feb	5th WK Feb	29,280.00	29,280.00		
1543	1040493000	REFRIGERANT OIL	SPMC-PL-REF	NO	NP-53.9 - Small Value Procurement	N/A	4th WK Mar/Late Oct	5th WK Mar/Late Oct	5th WK Mar/Late Oct	4,032.00	4,032.00		
1544	1040493000	REFRIGERATION OIL 40S (V55)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	N/A	4th WK Mar/Late Oct	5th WK Mar/Late Oct	5th WK Mar/Late Oct	14,700.00	14,700.00		
1545		BOLLER CHEMICALS											
1546	1040493000	SCALE CONTROL BOLLER CHEMICAL	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK July	2nd WK Jul	2nd WK Jul	2nd WK Jul	87,844.00	87,844.00		
1547	1040493000	CORROSION INHIBITOR COOLING CHEMICAL TREATMENT (CHEMICALS 2890)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK July	2nd WK Jul	2nd WK Jul	2nd WK Jul	66,832.00	66,832.00		
1548	1040493000	DISPENSANT COOLING CHEMICAL TREATMENT (CHEMICALS 2890)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK July	2nd WK Jul	2nd WK Jul	2nd WK Jul	29,752.80	29,752.80		
1549	1040493000	OXIDIZING BIODE COOLING CHEMICAL TREATMENT PROGRFAM (CHEMICALS 2891)	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK July	2nd WK Jul	2nd WK Jul	2nd WK Jul	41,742.01	41,742.01		
1550	1040493000	OXYGEN SCAVENGER BOLLER CHEMICAL TREATMENT	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK July	2nd WK Jul	2nd WK Jul	2nd WK Jul	23,008.00	23,008.00		
1551	1040493000	SLUDGE CONDITIONER BOLLER CHEMICAL TREATMENT	SPMC-PL-COM	NO	NP-53.9 - Small Value Procurement	1st WK July	2nd WK Jul	2nd WK Jul	2nd WK Jul	46,333.20	46,333.20		
1552		PLANT MACHINERIES PARTS & SUPPLIES											
1553	1040493000	VARIABLE SPEED CONTROLLER MONITOR	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st WK April	2nd WK Aprl	2nd WK Aprl	2nd WK Aprl	82,397.31	82,397.31		
1554	1040493000	PIC CPU/K40R-A	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	3rd WK Aprl	3rd WK Aprl	4th WK Aprl	4th WK Aprl	71,864.40	71,864.40		
1555	1040493000	DAL TYPE THERMOMETER TEMP RANGE 0-200 CELCIUS	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st WK April	2nd WK Aprl	2nd WK Aprl	2nd WK Aprl	8,233.60	8,233.60		
1556	1040493000	NITROGEN REGULATOR, PRESSURE 0750/PSI (52 BAR)	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st WK April	2nd WK Aprl	2nd WK Aprl	2nd WK Aprl	37,028.45	37,028.45		
1557	1040493000	FITTABLE ROVING PUMP	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st WK April	2nd WK Aprl	2nd WK Aprl	2nd WK Aprl	27,380.00	27,380.00		
1558	1040493000	SWC SPEED CONTROLLER ASS2201F-01-0665A	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st WK April	2nd WK Aprl	2nd WK Aprl	2nd WK Aprl	1,713.60	1,713.60		
1559	1040493000	SWC SPEED CONTROLLER ASS2201F-01-0665A	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st WK April	2nd WK Aprl	2nd WK Aprl	2nd WK Aprl	1,713.60	1,713.60		
1560	1040493000	PILOT VALVE EVM 110VOLTS 112411054	SPMC-PL-SFO	NO	NP-53.9 - Small Value Procurement	1st WK April	2nd WK Aprl	2nd WK Aprl	2nd WK Aprl	48,286.36	48,286.36		

1561	1040499000	POWER SUPPLY MODULE, PN: FAPUDCON PLANT A PLC	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	2nd WK, Apr	4th WK, Apr	4th WK, Apr	15,541.42	15,541.42
1562	1040499000	RAMMON CHARGING HOSE ASSEMBLY, HYDRAULIC HOSE 4WRE 1/2" X 10FT	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	N/A	as need arises	as need arises	Feb	16,262.40	16,262.40
1563	1040499000	ACCUCAPER RUBBER INSERT CHUCK 50MM	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	1st WK, Mar/Sep	2nd WK, Mar/Sep	2nd WK, Mar/Sep	2nd WK, Mar/Sep	142,133.58	142,133.58
1564	1040499000	FOOT PEDAL VALVE	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	2nd WK, Apr	2nd WK, Apr	3rd WK, Apr	3rd WK, Apr	71,422.55	71,422.55
1565	1040499000	VERTICAL BAND SEALER MODEL FR8011	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	2nd WK, Apr	3rd WK, Apr	3rd WK, Apr	3rd WK, Apr	83,800.00	83,800.00
1567	1040499000	VENTION CAP, BIG, DIAMETER 30MM	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	4th WK, Apr	4th WK, Apr	57,402.47	57,402.47	
1569	1040499000	VALVE SEAT INDV VALVE 3"	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	2nd WK, Apr	3rd WK, Apr	3rd WK, Apr	84,720.00	84,720.00	
1570	1040499000	BUTTERFLY VALVE SEAT 600 MM H-NBR-C (10 DN 600XV)	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Mar	N/A	2nd WK, Apr	47,432.00	47,432.00	
1571	1040499000	RT VALVE (FV/FHM) 702878 (1080725) 7616W PISTON PUMP NORD	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	5th WK, Mar	1st WK, Apr	1st WK, Apr	27,180.12	27,180.12	
1572	1040499000	FELON CLOTH 12 WIDTH X 1.313THICK X 10 M LENGTH	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	2nd WK, Apr	3rd WK, Apr	3rd WK, Apr	40,454.40	40,454.40	
1573	1040499000	FELON CLOTH similar to F8590	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	2nd WK, Apr	3rd WK, Apr	3rd WK, Apr	872.00	872.00	
1574	1040499000	VALVE SEAT, 1 1/2"	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	2nd WK, Apr	3rd WK, Apr	3rd WK, Apr	46,378.50	46,378.50	
1575	1040499000	PCD NUTS PLANT B 28 X 86.2 X 96.2 (18PCS PER SET)	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	121,968.00	121,968.00	
1577	1040499000	COOLING TOWER FAN BLADE FOR CT 201 1500MM	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	33,880.00	33,880.00	
1578	1040499000	COOLING TOWER FAN BLADE FOR CT 202 FAN DIAMETER: 1700(SD114)	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Feb	1st WK, Mar	2nd WK, Mar	33,880.00	33,880.00	
1579	1040499000	SEALS AND O-RINGS	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Mar	1st WK, Apr	1st WK, Apr	98,323.80	98,323.80	
1580	1040499000	MECHANICAL SEAL 60MM .31-CARTER Q680.00, MATERIAL: G171WVG	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Mar	1st WK, Apr	1st WK, Apr	145,600.00	145,600.00	
1581	1040499000	MECHANICAL SEAL FOR HOT WATER TYPE S35S-SDS MATERIAL: CARBON VS SILICON SIZE: 38P ELASTOMER/ITON	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Mar	1st WK, Apr	1st WK, Apr	108,771.20	108,771.20	
1582	1040499000	MECHANICAL SEAL FOR HOT WATER TYPE S35S-SDS MATERIAL: CARBON VS STAINLESS STEEL SIZE: 20MM SHAFT DIAMETER ELASTOMER:EPD	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	5th WK, Mar	1st WK, Apr	1st WK, Apr	98,323.80	98,323.80	
1583	1040499000	O-RING, PART # 48017721	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	N/A	as need arises	as need arises	2,136.00	2,136.00	
1584	1040499000	O-RING, PART # J11210341	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	as need arises	as need arises	as need arises	571.20	571.20	
1585	1040499000	NITRILE O-RING 26x38x6 112103046	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	as need arises	as need arises	as need arises	3,663.02	3,663.02	
1586	1040499000	FELT SEAL O-RING 56x64x4 112102002	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	4th WK, Jul	4th WK, Jul	4th WK, Jul	1,325.95	1,325.95	
1587	1040499000	LP SEAL 48029150 65 X 110 X 12.11210103	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	N/A	4th WK, Jul	4th WK, Jul	16,248.63	16,248.63	
1588	1040499000	LP SEAL 48029450 105 X 140 X 12.11210103	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	N/A	4th WK, Jul	4th WK, Jul	16,248.63	16,248.63	
1589	1040499000	LP SEAL 55 X 70 X 8.1121010585	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	N/A	4th WK, Jul	4th WK, Jul	786.56	786.56	
1590	1040499000	INSTRUMENTATION AND CONTROLS	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	81,177.60	81,177.60	
1591	1040499000	PRESSURE RELIEF VALVE	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	61,780.93	61,780.93	
1592	1040499000	FLOWMETER OVAL FLOWMTR similar to MODEL: LS 4974-008	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	59,702.24	59,702.24	
1593	1040499000	COMPACT MICROPROCESSOR CONTROLLER, TYPE: 702040	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	28,715.94	28,715.94	
1594	1040499000	COMPOUND GAUGE 76CMHG/CMHG-DI-P0P51 D14P14R4GM	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	22,890.96	22,890.96	
1595	1040499000	PRESSURE TROU. similar to MODEL 1404F	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	28,217.02	28,217.02	
1596	1040499000	PRESSURE TROU. similar to MODEL 140799	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	43,892.35	43,892.35	
1597	1040499000	PRESSURE TROU. similar to MODEL 1418 DIFF. RANGE	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	6,600.00	6,600.00	
1598	1040499000	PRESSURE RELIEF VALVE 50 PSI	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	19,854.54	19,854.54	
1599	1040499000	PRESSURE RELIEF VALVE 122 X 121PRT 490P91	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	As need arises	As need arises	As need arises	29,625.64	29,625.64	
1600	1040499000	Pressure sensor, with address of 3m, IP67 protection, Supply Voltage 10-40VDC, Output 20mA, NPN or PNP	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	17,574.33	17,574.33	
1601	1040499000	Photoelectric sensor, meter with address of 3m, IP67 protection, Supply Voltage 10-40VDC, Output 20mA, NPN or PNP	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	17,574.33	17,574.33	
1602	1040499000	ADAPTER UNIVERSAL	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	825.02	825.02	
1603	1040499000	CAPACITOR 15 WF 250V	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	3,024.00	3,024.00	
1604	1040499000	CAPACITOR 440 VAC 500VHZ MODEL# CBB65A41	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	4,204.80	4,204.80	
1605	1040499000	CIRCUIT BREAKER 100AMP 1, PHASE	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	5,273.98	5,273.98	
1608	1040499000	Compact Microprocessor controller, 110-240VAC or 1.0, 8VDC, Sampling time 2.10msec/250msec with activated timer function, accuracy 0.7%, Electrical connection with plug in screw terminal	SPMCC-PL-SFO	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	59,702.24	59,702.24	
1607	1040499000	MAGNETIC CONTACTOR 220-240V VAC 50/60HZ	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	7,920.00	7,920.00	
1608	1040499000	MAGNETIC CONTACTOR S-N21 220V	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	11,424.00	11,424.00	
1609	1040499000	MAGNETIC CONTACTOR S-N23 220V	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	2,556.00	2,556.00	
1610	1040499000	NO-RUSE BREAKER 50MP SCHELS 200/900V 50/60HZ	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	4,386.00	4,386.00	
1611	1040499000	NO-RUSE BREAKER 50MP SCHELS 200/900V 50/60HZ	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	5,112.00	5,112.00	
1612	1040499000	SOLENOID COIL TYPE 6X1 90-VA	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	2,880.00	2,880.00	
1613	1040499000	SOLENOID COIL TYPE 6X1 90-VA	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	23,116.80	23,116.80	
1614	1040499000	THERMAL OVERLOAD RELAY 2ZA	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	1,440.00	1,440.00	
1615	1040499000	THERM SIMILAR WITH H35B48	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	9,097.88	9,097.88	
1616	1040499000	THERM SIMILAR WITH H35B48 L2 TO 300	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	2,880.00	2,880.00	
1617	1040499000	UNIVERSAL MICRO SWITCH 16A OR64 25V AC	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	2,710.40	2,710.40	
1618	1040499000	VACUUM GENERATOR	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	3rd WK, Apr	4th WK, Apr	7,624.51	7,624.51	
1619	1040499000	FLOW CONTROL VALVE	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	N/A	As need arises	As need arises	18,458.33	18,458.33	
1620	1040499000	FLUID FILLED VACUUM GAUGE	SPMCC-PL-REF	NO	NP-63.9 - Small Value Procurement	N/A	As need arises	As need arises	54,364.80	54,364.80	
1621	1040499000	OTHER PLANT MAINTENANCE SUPPLIES	SPMCC-PL-EOF	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	4th WK, Apr	4th WK, Apr	52,268.50	52,268.50	
1622	1040499000	COOLING FAN ASSEMBLY	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	4th WK, Apr	4th WK, Apr	51,360.00	51,360.00	
1623	1040499000	PISTON KIT 702877 11080727	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	4th WK, Apr	4th WK, Apr	51,360.00	51,360.00	
1624	1040499000	QUICK OPENING BLOWDOWN VALVE 1 1/2" DIA.	SPMCC-PL-COM	NO	NP-63.9 - Small Value Procurement	3rd WK, Apr	4th WK, Apr	4th WK, Apr	51,360.00	51,360.00	

1758	5021299000	TEST FOR TOTAL DISSOLVED SOLIDS	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	786.08	786.08
1759	5021299000	TEST FOR TOTAL CHLORIDE	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	792.96	792.96
1760	5021299000	TEST FOR TOTAL NITRATE	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	887.24	887.24
1761	5021299000	TEST FOR TOTAL SULFATE	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	779.52	779.52
1762	5021299000	TEST FOR CADMIUM	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	703.40	703.40
1763	5021299000	TEST FOR BOD	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	703.40	703.40
1764	5021299000	TEST FOR LEAD	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	703.40	703.40
1765	5021299000	TEST FOR MANGANESE	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	703.40	703.40
1766	5021299000	TEST FOR ARSENIC	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	1,523.29	1,523.29
1767	5021299000	TEST FOR BENZENE	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	7,854.00	7,854.00
1768	5021299000	TEST FOR TOTAL COLIFORMS	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	672.00	672.00
1769	5021299000	TEST FOR FECAL COLIFORMS	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	672.00	672.00
1770	5021299000	TEST FOR THERMOTOPHILIC PLATE COUNT	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	537.60	537.60
1771		CALIBRATION, PREVENTIVE, REPAIRS AND MAINTENANCE												
1772	5021299000	HYDROSTATIC TEST FOR STEAM PRESSURE BOILERS	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	70,800.00	70,800.00
1773	5021299000	AIR / FUEL RATIO CALIBRATION & FINE TUNING OF 40HP ENERTECH BOILER	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	106,800.01	106,800.01
1774	5021299000	DEGASING AND DESCALING OF 40HP STEAM BOILER W/ ON-SITE CHANGE	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	412,799.99	412,799.99
1775	5021299000	REPAIRS AND MAINTENANCE OF GAS-CO-FEED AIRCONDITION UNITS	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	75,264.00	75,264.00
1776	5021299000	CHECK UP AND REPAIR OF REFRIGERATED BATH CIRCULATOR, SW, 98531005C / 98531001C	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	394,240.00	394,240.00
1777	5021299000	PM & CALIBRATION OF SFC OXOGR INSTRUMENT	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	160,800.00	160,800.00
1778	5021299000	PM & CALIBRATION OF MARIAN SFC	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	180,800.00	180,800.00
1780	5021299000	CALIBRATION OF OVEN GALUMCAMP (FROM DATA)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	2,402.40	2,402.40
1781	5021299000	CALIBRATION OF LUMINANCE METER (JCCCA EQUIPMENT ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	6,000.01	6,000.01
1782	5021299000	CALIBRATION OF LUMINANCE METER (R & D MICRO ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	6,000.01	6,000.01
1783	5021299000	CALIBRATION OF LUMINANCE METER (R & D ANTE ROOM)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	6,000.01	6,000.01
1784	5021299000	CALIBRATION OF LUMINANCE METER (JCC OFFICE)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	6,000.01	6,000.01
1785	5021299000	CALIBRATION OF LUMINANCE METER (JCC OFFICE)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	6,000.01	6,000.01
1786	5021299000	CALIBRATION OF LUMINANCE METER (MAINTENANCE WORKING AREA)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	6,000.01	6,000.01
1787	5021299000	CALIBRATION OF LUMINANCE METER (JCC WORKING AREA)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	6,000.01	6,000.01
1788	5021299000	RESHAPEING OF CHEMISTARY BLADES	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	699.98	699.98
1789	5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL-REF	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	4,319.98	4,319.98
1790	5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL-REF	NO	NP-53.9 - Small Valve Procurement	1st Vw, Mar	2nd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	3rd Vw, Mar	Corporate Budget	11,879.88	11,879.88
1791	5021299000	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9806310009C	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	2,402.40	2,402.40
1792	5021299000	PM & CALIBRATION OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	3,850.27	3,850.27
1793	5021299000	PM & CALIBRATION OF ELECTRIC PRESSURE STEAM STERILIZER (MODEL NO. 25X)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	4,085.60	4,085.60
1794	5021299000	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9806310010C	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	2,402.40	2,402.40
1795	5021299000	KEYPAD REPLACEMENT OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	28,654.40	28,654.40
1796	5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (JACOUBS)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	2,402.40	2,402.40
1797	5021299000	INSTALLATION OF KEYPAD FOR HIRAYAMA AUTOCLAVE STERILIZER	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	35,123.20	35,123.20
1798	5021299000	PM & CALIBRATION OF PI METER (GA-0001)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	5th Vw, Apr	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	1st Vw, May	Corporate Budget	2,402.40	2,402.40
1799	5021299000	PM AND CALIBRATION OF INCUBATOR (BOEHEL) JCC 1.4G	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	2,402.40	2,402.40
1800	5021299000	PM AND CALIBRATION OF DIGITAL INCUBATOR, MODEL: 137930 / BOEHEL SCIENTIFIC)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	2,402.40	2,402.40
1801	5021299000	CALIBRATION OF LOWBOND TITMETER PFX 990 (FROM DATA)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	24,000.00	24,000.00
1802	5021299000	CALIBRATION OF LOWBOND TITMETER PFX 990	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	27,589.99	27,589.99
1803	5021299000	CALIBRATION OF RANOMIAT METROHM 743	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	33,600.00	33,600.00
1804	5021299000	PM & CALIBRATION OF RANOMIAT 743, SN: 03111	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	33,600.00	33,600.00
1805	5021299000	PM & CALIBRATION OF OVEN (GCC NO. 201)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	2,402.40	2,402.40
1806	5021299000	PM & CALIBRATION OF OVEN (GCC NO. 202)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	4th Vw, Jul	Corporate Budget	2,402.40	2,402.40
1807	5021299000	CALIBRATION OF BURETTE, 10ML	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	Corporate Budget	1,540.00	1,540.00
1808	5021299000	CALIBRATION OF MASS STANDARD, 1KG	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	Corporate Budget	1,139.80	1,139.80
1809	5021299000	CALIBRATION OF MASS STANDARD, 1KG	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	3rd Vw, Aug	Corporate Budget	2,730.93	2,730.93
1810	5021299000	CALIBRATION OF CALIBER (DOKIAT)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	1,418.80	1,418.80
1811	5021299000	PM & CALIBRATION OF DISPERSETE CRAMIC SN# 20702486	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	1,416.80	1,416.80
1812	5021299000	PM & CALIBRATION OF DISPERSETE CRAMIC SN#91859310	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	1,800.01	1,800.01
1813	5021299000	PM & CALIBRATION OF OVEN (MEMMERT) From Data	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	2,402.40	2,402.40
1814	5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (SANTHOSH)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	2,402.40	2,402.40
1815	5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (SHAMADU)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	2,402.40	2,402.40
1816	5021299000	PM & CALIBRATION OF TOP LOADING BALANCE ID NO. 35204812	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	2,402.40	2,402.40
1817	5021299000	CALIBRATION OF WERHEING SCALE (K2U/Q)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	2,402.40	2,402.40
1818	5021299000	CALIBRATION OF THERMOCOTER 207C-50C	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	1,441.44	1,441.44
1819	5021299000	PM & CALIBRATION OF THERMOCOTER (250C)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	1,441.44	1,441.44
1820	5021299000	PM & CALIBRATION OF BURETTE (50ML)	SPMC-PL-QC	NO	NP-53.9 - Small Valve Procurement	2nd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	3rd Vw, Sep	Corporate Budget	1,800.01	1,800.01
1821		CALIBRATION OF TANKS												
1822	5021299000	T-101 (1000 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	21,600.00	21,600.00
1823	5021299000	T-102 (1000 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	21,600.00	21,600.00
1824	5021299000	T-103 (1000 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	4th Vw, Mar	Corporate Budget	21,600.00	21,600.00

1826	5021289000	T-111 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	14,400.01	14,400.01		
1826	5021289000	T-132 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	14,400.01	14,400.01		
1827	5021289000	T-311 (230 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	14,400.00	14,400.00		
1828	5021289000	T-201 (230 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	14,400.00	14,400.00		
1829	5021289000	T-141 (130 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	10,759.89	10,759.89		
1830	5021289000	S107 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1831	5021289000	S102 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1832	5021289000	S103 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1833	5021289000	T-109 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1834	5021289000	T-110 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1835	5021289000	T-301 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1836	5021289000	T-302 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1837	5021289000	T-303 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1838	5021289000	T-304 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1839	5021289000	T-305 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1840	5021289000	T-306 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1841	5021289000	T-307 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1842	5021289000	T-308 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1843	5021289000	T-309 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1844	5021289000	T-310 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1845	5021289000	T-311 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1846	5021289000	T-312 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1847	5021289000	T-313 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1848	5021289000	T-314 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1849	5021289000	T-315 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1850	5021289000	T-316 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1851	5021289000	T-114 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	14,400.01	14,400.01		
1852	5021289000	T-104 (1030 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	21,600.00	21,600.00		
1853	5021289000	T-115 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	14,400.01	14,400.01		
1854	5021289000	S-1 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1855	5021289000	S-2 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1856	5021289000	S-3 (630 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	6,000.01	6,000.01		
1857	5021289000	RBD ONO-1 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	9,900.00	9,900.00		
1858	5021289000	RBD ONO-2 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	9,900.00	9,900.00		
1859	5021289000	P.O. ELEM-1 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	9,900.00	9,900.00		
1860	5021289000	P.O. ELEM-2 (11 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	9,900.00	9,900.00		
1861	5021289000	RBD ONO DAY TANK (1.5 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	4,800.00	4,800.00		
1862	5021289000	PALM OLEIN DAY TANK (1.5 MT)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	8,131.20	8,131.20		
1863	5021289000	CALIBRATION OF STORAGE TANK - 36.16 MT CAPACITY	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	12,000.00	12,000.00		
1864	5021289000	CALIBRATION OF STORAGE TANK - 26.16 MT CAPACITY	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	13,418.48	13,418.48		
1865	5021289000	CALIBRATION OF LUMINAUGE METER (EO BULK LOADING)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	13,418.48	13,418.48		
1866	5021289000	CALIBRATION OF STORAGE TANK - 5 MT CAPACITY	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	3rd WK Mar	4th WK Mar	4th WK Mar	4th WK Mar	Corporate Budget	13,418.48	13,418.48		
1867	5021289000	OTHER SAFETY SERVICES												
1870		QUARTERLY PREVENTIVE MAINTENANCE SERVICES OF FIRE DETECTION AND ALARM SYSTEM (DAS) AND AUTOMATIC FIRE SPRINKLER SYSTEM	SPMC-PL	NO	NP-53.9 - Small Valve Procurement	4th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	547,690.00	547,690.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1871		SUPPLY AND INSTALLATION OF FIRE SPRINKLER HEADS SPARE CABINET	SPMC-PL	NO	NP-53.9 - Small Valve Procurement	4th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	38,500.00	38,500.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1872		SUPPLY AND INSTALLATION OF RESISTOR AT PACKAGING AREA (FDAS RECTIFICATION)	SPMC-PL	NO	NP-53.9 - Small Valve Procurement	4th WK Apr	1st WK May	2nd WK May	2nd WK May	Corporate Budget	44,000.00	44,000.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1873	5021289000	PEST CONTROL TREATMENT	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	2nd WK May	3rd WK May	4th WK May	4th WK May	Corporate Budget	348,625.20	348,625.20		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1874	5021289000	HAZARDOUS WASTE TREATMENT (DEMR)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	206,976.60	206,976.60		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1875	5021289000	WASTE WATER TREATMENT FEE	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	179,379.20	179,379.20		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1876	5021289000	CLEANING OF STACK OF 40HP ENERTECH DIESEL FIRED BOILER	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	169,000.00	169,000.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1877	5021289000	SUPPLY OF LABOR AND MATERIALS IN REMANING OF INDUCTION MOTOR	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK Mar	2nd WK Mar	2nd WK Mar	2nd WK Mar	Corporate Budget	56,448.00	56,448.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1878	5021289000	STACK EMISSION TEST OF 400HP ENERTECH DIESEL FIRED BOILER	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK May	2nd WK May	2nd WK May	2nd WK May	Corporate Budget	60,000.00	60,000.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1879	5021289000	SYSTEM AUDIT OF FIRE PROTECTION SYSTEM AND DISCUSSING OF FIRE SAFETY MAINTENANCE REPORT WITH TECHNICAL RECOMMENDATION	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK Aug	2nd WK Aug	2nd WK Aug	2nd WK Aug	Corporate Budget	137,491.20	137,491.20		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1880	5021289000	Fuel Control	SPMC-HC-AMD	NO	NP-53.9 - Small Valve Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	197,366.67	197,366.67		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1841	5021289000	OL & GREASE OIL WATER ANALYSIS	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK Mar/LateSep	2nd WK Mar/LateSep	2nd WK Mar	2nd WK Mar	Corporate Budget	6,612.48	6,612.48		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1842	5021289000	AMBIENT AIR (2 STATIONS)	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	1st WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun	2nd WK Mar/Jun	Corporate Budget	28,800.01	28,800.01		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1843	5021289000	TCLP ANALYSIS OF SPENT ELCTACHING EARTH	SPMC-PL-COM	NO	NP-53.9 - Small Valve Procurement	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	12,550.08	12,550.08		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1844	5021289000	POSTAGE AND COURIER SERVICES	SPMC-HC-COM	NO	NP-53.9 - Small Valve Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	178,304.00	178,304.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1845	5021289000	REPAIRS/MAINTENANCE - SUPPLY AND LABOR	SPMC-HC-AMD	NO	NP-53.9 - Small Valve Procurement	2nd WK Mar	3rd WK Mar	3rd WK Mar	3rd WK Mar	Corporate Budget	92,400.00	92,400.00		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget
1846	5021289000	REPAIRS/MAINTENANCE - SUPPLY AND LABOR	SPMC-HC-AMD	NO	NP-53.9 - Small Valve Procurement	2nd WK Mar/LateSep	3rd WK Mar/LateSep	3rd WK Mar	3rd WK Mar	Corporate Budget	100,974.72	100,974.72		Approved by CLIF-OMG'S Board of Directors under SAPP No 003 dated April 24, 2024. With approved budget

1338	TEST FOR PROTEIN	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	2,082.08	2,082.08	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1339	TEST FOR MOISTURE	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	2,143.68	2,143.68	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1340	TEST FOR METARY FIBER	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	12,069.80	12,069.80	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1341	TEST FOR SATURATED FAT	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	9,384.87	9,384.87	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1342	TEST FOR TOTAL ASH	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	1,801.80	1,801.80	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1343	TEST FOR WATER ACTIVITY	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	7,299.60	7,299.60	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1344	TEST FOR VITAMIN E (DL-ALPHA-TOCOPHEROL)	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	20,956.32	20,956.32	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1345	TEST FOR VITAMIN D3	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	20,956.32	20,956.32	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1346	TEST FOR BETA CAROTENE	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	6,985.44	6,985.44	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1347	TEST FOR POTASSIUM SORBATE	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	13,970.88	13,970.88	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1348	TEST FOR FOLIC ACID	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	6,985.44	6,985.44	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1349	TEST FOR VITAMIN B1 (AS THIAMINE HCL)	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	7,989.16	7,989.16	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1350	TEST FOR BUTYLATED HYDROXYTOLUENE (BHT)	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	13,970.88	13,970.88	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1351	TEST FOR SLP MELTING POINT	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	2,642.64	2,642.64	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1352	TEST FOR CALCIUM	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	3,811.60	3,811.60	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1353	TEST FOR ZINC	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	3,811.60	3,811.60	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1354												
1355	EXCHANGE DATABASE RECOVERY TOOL	SPM-C-PL	NO	Small Value Procurement	3rd Wk, June	4th Wk, June	1st Wk, July	1st Wk, July	COB	3,911.60	3,911.60	Approved by CLIF-OHGS Board of Directors under SAPP No. 0054 dated April 24, 2024 with approved budget
1356	TRAVELING EXPENSES-LOCAL											
1357	Amateur's From	SPM-C-HO-COM	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	4th Wk, May	4th Wk, May	Corporate Budget	535,306.21	535,306.21	Change in Procurement Methodology from Agency-to-Agency to Direct Retail Purchase as approved by the Board of Directors under 2024-0055 dated May 23, 2024
1358	FUEL											
1359	5020203000 Premium Gasoline	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Mar/Jun/Sep	1st Wk, Mar/Jun/Sep	Corporate Budget	97,319.04	97,319.04	
1360	LUBRICANTS											
1361	10Q408000 GEAR OIL SAE 130-140	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	4th Wk, May	4th Wk, May	Corporate Budget	266,990.03	266,990.03	
1362	10Q408000 GEAR OIL SAE40	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	4th Wk, May	4th Wk, May	Corporate Budget	113,637.67	113,637.67	
1363	10Q408000 HYDRAULIC OIL 68	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	81,604.89	81,604.89	
1364	10Q408000 AUTOMATIC TRANSMISSION FLUID	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	7,068.00	7,068.00	
1365	10Q408000 BELT DRESSING	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	2,664.00	2,664.00	
1366	10Q408000 BRAKE FLUID	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	5th Wk, Feb	5th Wk, Feb	Corporate Budget	18,616.00	18,616.00	
1367	10Q408000 CONTACT CLEANER	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	2,352.31	2,352.31	
1368	10Q408000 DIESEL ENGINE OIL	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, May	1st Wk, May	Corporate Budget	6,480.00	6,480.00	
1369	10Q408000 DIESEL OIL MOTOR SAE-40	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, May	1st Wk, May	Corporate Budget	18,900.00	18,900.00	
1370	10Q408000 ELECTRICAL CLEANER AND DEGREASER	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Oct	1st Wk, Oct	Corporate Budget	1,164.10	1,164.10	
1371	10Q408000 MANUAL TRANSMISSION FLUID	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	2,763.00	2,763.00	
1372	10Q408000 MOTOR CLEANER	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	13,640.00	13,640.00	
1373	10Q408000 MOTOR OIL SAE 20 GASOLINE	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	17,145.12	17,145.12	
1374	10Q408000 RADIATOR COOLANT	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	13,176.00	13,176.00	
1375	10Q408000	SPM-C-PL-TD	NO	NP-53,14 Direct Retail Purchase of N/A	N/A	N/A	1st Wk, Apr	1st Wk, Apr	Corporate Budget	7,705.96	7,705.96	
1376	LICENSES FEE - SOFTWARE											
1377	5023807001 Microsoft Office 365 License	SPM-C-HO-T	NO	NP-53,14 Direct Retail Purchase of N/A	1st Wk, Jul	1st Wk, Aug	1st Wk, Aug	1st Wk, Aug	Corporate Budget	492,800.00	492,800.00	
1378	5023807001 SSL Certificate Subscription	SPM-C-HO-T	NO	NP-53,14 Direct Retail Purchase of N/A	1st Wk, Aug	1st Wk, Sep	1st Wk, Sep	1st Wk, Sep	Corporate Budget	17,920.00	17,920.00	
1379	5023807089 Subscription of Videoconferencing Software - a service solution for one year (Zoom Video Communications)	SPM-C-HO-T	NO	NP-53,14 Direct Retail Purchase of N/A	1st Wk, Mar/Jun/Nov	2nd Wk, Mar/Jun/Nov	2nd Wk, Mar/Jun/Nov	2nd Wk, Mar/Jun/Nov	Corporate Budget	30,240.00	30,240.00	
1380												
1381	UTILITIES											
1382	5020402000 ELECTRICITY EXPENSES	SPM-C-PL-COM	NO	Direct Contracting	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	14,997,686.38	14,997,686.38	
1383	5020402000 ELECTRICITY EXPENSES	SPM-C-HO-ADM	NO	Direct Contracting	N/A	N/A	1st Wk, Mar	1st Wk, Mar	Corporate Budget	1,907,340.65	1,907,340.65	
1384	5020402000 WATER EXPENSES	SPM-C-PL-COM	NO	Direct Contracting	N/A	N/A	Feb-Dec	Feb-Dec	Corporate Budget	189,264.73	189,264.73	
1385	5020402000 WATER EXPENSES	SPM-C-HO-ADM	NO	Direct Contracting	N/A	N/A	1st Wk, Mar	1st Wk, Mar	Corporate Budget	210,218.43	210,218.43	
1386	5020402000											
1387	INSURANCE											
1388	5021509000 BAR-GRAIN DRINKS MACHINES & EQUIPMENT	SPM-C-PL	NO	NP-53,5 Agency-to-Agency	N/A	N/A	1st Wk, Feb	1st Wk, Feb	Corporate Budget	1,917,267.66	1,917,267.66	
1389	5021509000 BAR-BUSINESS INTERIOR (B)	SPM-C-PL	NO	NP-53,5 Agency-to-Agency	N/A	N/A	1st Wk, Feb	1st Wk, Feb	Corporate Budget	162,657.06	162,657.06	
1390	5021509000 BAR-STOCKS DECLARATION	SPM-C-PL	NO	NP-53,5 Agency-to-Agency	N/A	N/A	1st Wk, Jul	1st Wk, Jul	Corporate Budget	273,398.05	273,398.05	
1391	5021509000 COMPREHENSIVE GENERAL LIABILITY INSURANCE (CGL)	SPM-C-PL	NO	NP-53,5 Agency-to-Agency	N/A	N/A	1st Wk, Sep	1st Wk, Sep	Corporate Budget	66,081.74	66,081.74	
1392	5021509000 MOTOR VEHICLE INSURANCE	SPM-C-PL	NO	NP-53,5 Agency-to-Agency	N/A	N/A	1st Wk, Mar-Oct	1st Wk, Mar-Oct	Corporate Budget	130,616.96	130,616.96	

NON-PROCUREMENT ITEMS

1993	602163000	MOTOR VEHICLE INSURANCE	SPMC-HO-AMID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st WK Mar	1st WK Mar	Corporate Budget	59,144.62	59,144.62
1994	602163000	MARINE CARGO INLAND/INTERLAND	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st WK Mar	1st WK Mar	Corporate Budget	1,169,621.37	1,169,621.37
1995	602163000	GROUP PERSONAL & ACCIDENT INSURANCE POLICY	SPMC-PL-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st WK Nov	1st WK Nov	Corporate Budget	44,352.00	44,352.00
1996	602163000	GROUP PERSONAL & ACCIDENT INSURANCE POLICY	SPMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st WK Mar	1st WK Mar	Corporate Budget	66,080.00	66,080.00
1997	602163000	FIDELITY BOND	SPMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th WK Oct	4th WK Oct	Corporate Budget	118,550.04	118,550.04
1998	602163000	Money Securities & Permal Robbery (MSPR)	SPMC-HO-AMID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd WK Oct	3rd WK Oct	Corporate Budget	1,192.21	1,192.21
1999	602163000	Director and Officers Liability Insurance (DOLI)	SPMC-HO-SOD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st WK Mar	1st WK Mar	Corporate Budget	278,680.00	278,680.00
Total SPMC											1,061,326,906.44	972,033,480.57

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BAC Secretary

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Budget Cleared by:

ANGELITA C. PAPA
Budget Officer

Approved by:

CARLO LUIS P. RABAT
Acting President/Chief Executive Officer
Authorized representative of San Pablo Mig. Corporation
(Head of the Procuring Entity/HOREF)