ANNEX B

Legaspi Oil Company Inc. Procurement Monitoring Report as of July - December 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																															
	Supply of Labor, Material, Supervision and other consumable for Automation of Fire Suppression System of Legaspi Oil Company, Inc.	LEG-PL	NO	COMPETITIVE BIDDING	10/10/2024	10/11/2024	10/18/2024	10/25/2024	10/25/2024	10/26/1024	10/30/2024 TO 11/6/2024	11/6/2024	11/11/2024	11/27/2024	11/27/2024			Corporate Budget	4,[illegible]000.00	0.00	4,[illegible]000.00	4,776,600.00	0.00	4,776,600.00	COA/PCCI/TAN	10/18/2024	10/18/2024	10/18/2024	10/18/2024	10/18/2024		
	Helical Gear teeth 138	LEG-PL	NO	COMPETITIVE BIDDING	8/20-21/2024	8/21/2024	8/28/2024	9/11/2024	9/11/2024	9/12/2024	9/13-27/2024	9/27/2024	10/3/2024	11/9/2024	11/6/2024			Corporate Budget	[illegible]1,350.00	0.00	[illegible]1,350.00	2,087,120.00	0.00	2,087,120.00	COA/PCCI/TAN	8/28/2024	8/28/2024	8/28/2024	8/28/2024	8/28/2024		
	Brand-New Wheel Loader	LEG-PL	NO	COMPETITIVE BIDDING	11/6-7/2024	11/18/2024	11/25/2024	12/9/2024	12/9/2024	12/10/2024	12/11-18/2024	12/18/2024	12/20/2024					Corporate Budget	4,910,714.[illegible]	0.00	4,910,714.[illegible]	[illegible]	0.00	[illegible]000.00	COA/PCCI/TAN	11/29/2024	11/28/2024	11/25/2024	11/26/2024	11/28/2024		
[illegible]	AIR EMISSION TESTING OF STATIONARY SOURCES AND AMBIENT AIR QUALITY MONITORING	LEGOIL-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/2/2024	N/A	N/A	7/8/2024	7/8/2024	N/A	7/23/2024	8/1[illegible]	N/A	[illegible]	11/29/2024	11/29/2024	Corporate Budget	[illegible]	283,[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SAFETY SIGNAGES	LEGOIL-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/4/2024	N/A	N/A	7/8/2024	7/20/2024	N/A	8/7/2024	8/16/2024	N/A	[illegible]	11/4/2024	11/4/2024	Corporate Budget	52,517.37	52,517.37		52,517.37	52,517.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	HP MOHSTA BLACK REPLACEMENT GT PRINTHEAD	LEGOIL-PL	NO	Shopping	N/A	7/4/2024	N/A	N/A	7/7/2024	7/11/2024	N/A	[illegible]	[illegible]	N/A	[illegible]	8/29/2024	8/29/2024	Corporate Budget	[illegible]	2,388.85		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	HP MOHSTA TRI-COLOR REPLACEMENT GT PRINTHEAD	LEGOIL-PL	NO	Shopping	N/A	7/4/2024	N/A	N/A	7/7/2024	7/11/2024	N/A	7/20/2024	[illegible]	N/A	[illegible]	8/29/2024	8/29/2024	Corporate Budget	[illegible]	[illegible]388.85		1,1[illegible]	1,1[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ROLLWAY BEARING 5224	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/2/2024	8/6/2024	N/A	8/11/2024	10/3/2024	N/A	[illegible]	10/10/2024	10/10/2024	Corporate Budget	38,060.00	39,060.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ROLLER BEARING PN [illegible] TAPERED	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	10/1[illegible]	10/10/2024	Corporate Budget	[illegible]	[illegible]		4,[illegible]	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ROLLER BEARING PN [illegible] CONE AND CUP TAPERED	[illegible]	NO	Shopping	N/A	7/24/2024	N/A	N/A	[illegible]	[illegible]	N/A	8/11/2024	10/3/2024	N/A	[illegible]	10/18/2024	10/10/2024	Corporate Budget	504.00	504.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ROLLER BEARING PN: M12649/M12610 CONE AND CUP TAPERED	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	8/11/2024	[illegible]	N/A	[illegible]	10/10/2024	10/10/2024	Corporate Budget	[illegible]	[illegible]		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	FIRST AID KIT	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	[illegible]	[illegible]		6,460.00	6,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PULSE OXIMETER	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	354.80	354.80		352.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BAND AID	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	720.00	720.00		408.00	408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	COTTON BALL	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	4[illegible]	4[illegible]		228.00	228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	GAUZE STERILE 4 X 4 12 PLY	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	8,015.[illegible]	8,015.30		5,71[illegible]	5,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	POVIDONE-IODINE	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	Corporate Budget	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BURN OINTMENT 20G	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	450	450		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ELASTIC BANDAGE 6 INCHES	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	200	200		180	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	MANUAL BLOOD PRESSURE MONITORING	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	1,160	1,180		6,1[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	NON-IRRITATING PAPER TAPE	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	830	830		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	AQUA OXINADA	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	320.40	320.40		360.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	ANTIHISTAMINE TABLET	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	10/15/2024	[illegible]	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	530	530		540	540		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BANDAGE GAUZE	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	Corporate Budget	480	480		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PARACETAMOL	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	864	864		480	480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	COTTON BUDS	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	[illegible]	[illegible]		181	181		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	LOPERAMIDE	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	558.00	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	EUCALYPTUS OIL	LEGOIL-PL	NO	Shopping	N/A	8/2/2024	N/A	N/A	8/6/2024	8/10/2024	N/A	10/15/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	102	102		181	101		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	THREADED ELBOW 1" X 90° SCH.40 GI	LEGOIL-PL	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	1,574.85	1,574.85		1,186.00	1,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	THREADED UNION 1" SCH40 GI	[illegible]	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	2,856.20	2,856.20		1,[illegible]	1,[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SI PIPE 2" X 20FT SCH40 SEAMLESS WELDED	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	11,584.[illegible]	[illegible]		43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	GI UNION 1-1/2"	LEGOIL-PL	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	[illegible]	[illegible]		1,610.00	1,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	COUPLING 1" THREADED SCH. 40	[illegible]	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	[illegible]	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	178.96	178.96		174.[illegible]	174.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	B.I PIPE 4" X 20' SCH40	LEGOIL-PL	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	9/3/2024	N/A	[illegible]	11/3/2024	N/A	[illegible]	11/20/2024	11/20/2024	Corporate Budget	11,200.00	13,[illegible]		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	G.I. UNION 3/4" BRASS-SEATED	LEGOIL-PL	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	1,[illegible]	1,[illegible]		1,022.00	1,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TEFLON TAPE 3/4"	[illegible]	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	281.30	281.30		280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	G.I. ELBOW 3/4" X 90°	LEGOIL-PL	NO	Shopping	N/A	8/10/2024	N/A	N/A	8/15/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	881.03	881.03		385.00	385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	G.I. TEE 1" SCH40 [illegible]	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	Corporate Budget	1,120	1,120		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	PREVENTIVE MAINTENANCE SUPPLY AND LABOR [illegible] ERTIGA GEC-6500	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	9/11/2024	[illegible]	N/A	[illegible]	[illegible]	[illegible]	Corporate Budget	21,000.00	21,000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	FIRE SAFETY MAINTENANCE REPORT	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	Corporate Budget	135,036.[illegible]	135,036.[illegible]		114,[illegible]	114,[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TIRE 185R X 14	[illegible]	NO	Shopping	N/A	8/13/2024	N/A	N/A	8/19/2024	8/30/2024	N/A	10/8/2024	10/28/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	30,[illegible]	30,[illegible]		21,[illegible]	21,[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BATTERY 3SMF 12VOLTS	[illegible]	NO	Shopping	N/A	8/20/2024	N/A	N/A	[illegible]	9/10/2024	N/A	10/8/2024	10/14/2024	N/A	[illegible]	11/4/2024	11/4/2024	Corporate Budget	[illegible]400	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TIRE 195 X 60 X R15	[illegible]	NO	Shopping	N/A	8/20/2024	N/A	N/A	8/23/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/7/2024	11/7/2024	Corporate Budget	34,308.00	34,308.00		[illegible]	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	MOTOLITE BATTERY [illegible]	[illegible]	NO	Shopping	N/A	8/20/2024	N/A	N/A	8/23/2024	9/3/2024	N/A	10/8/2024	11/3/2024	N/A	[illegible]	11/8/2024	11/8/2024	Corporate Budget	11,480.00	12,480.00		11,[illegible]	11,[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BROOM WALIS TAMBO	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	12/4/2024	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	8,791	8,791		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	BROOM WALIS TINGTING	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	12/4/2024	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	1,[illegible]	1,066		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	AIR FRESHENER	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	8/27/2024	10/5/2024	N/A	[illegible]	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	1,066.[illegible]	1,066.[illegible]		1,[illegible]	1,[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PLASTIC/RUBBER ERASER	LEGOIL-PL	NO	Shopping	N/A	8/22/202	N/A	N/A	8/27/2024	10/5/2024	N/A	[illegible]	12/21/2024	N/A	[illegible]	1/3/2025	1/3/2025	Corporate Budget	34	34		32.00	32.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CLEARBOOK, A4 SIZE	LEGOIL-PL	NO	Shopping	N/A	8/22/202	N/A	N/A	8/27/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	600	600		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CLEARBOOK, LEGAL SIZE	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/27/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	679.86	679.86		379.86	379.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	EXTRA FINE TIP SIGN PEN BLACK	LEGOIL-PL	NO	Shopping	N/A	8/22	N/A	N/A	8/27/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	276.96	276.96		259.32	259.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DRY CELL BATTERY, SIZE AA	LEGOIL-PL	NO	Shopping	N/A	8/22/202	N/A	N/A	8/27/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	[illegible]	[illegible]		595.84	595.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DRY CELL BATTERY, SIZE AAA	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	Corporate Budget	245	245		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DRY CELL BATTERY SIZE D	LEGOIL-PL	NO	Shopping	N/A	8/22/202	N/A	N/A	8/27/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	370.24	370.24		292.6[illegible]	292.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	TRASHBAG XL SIZE	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	7,478.[illegible]	7,478.[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FACE MASK	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	4,629.00	4,629.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CARBON FILM LEGAL	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	208.00	208.00		208.00	208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	ELECTRIC FAN, STAND TYPE	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	1,486.32	1,486.32		1,486.32	1,486.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PHILIPPINE NATIONAL FLAG	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	3,558.40	3,558.40		3,558.40	3,558.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	WASTEBASKET	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	Corporate Budget	[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	LIGHT-EMITTING DIODE (LED) LIGHT BULB 7WATTS	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	228.80	228.80		228.00	228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	LIGHT-EMITTING DIODE (LED) LIGHT BULB 18WATTS	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	9,867.12	9,867.12		9,867.12	9,867.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	STAMP PAD INK	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	239.12	239.12		1[illegible]	15[illegible].00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	TAPE DISPENSER	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	10/5/2024	N/A	12/4/2024	12/19/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	241.71	241.71		241.71	241.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]1000	STAPLER REMOVER PLIER TYPE	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	10/5/2024	N/A	12/3/2024	12/19/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	183.[illegible]	1[illegible]		183.[illegible]	1[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	STAPLER, HEAVY DUTY, BINDER TYPE	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	10/5/2024	N/A	12/3/2024	12/19/2024	N/A	12/27/2024	1/3/2025	1/3/2025	Corporate Budget	2,879.[illegible]	2,879.24		[illegible]	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]1000	RUBBER BAND NO. 18 350G	[illegible]	NO	Shopping	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	ONGOING	N/A	Corporate Budget	421.[illegible]	421.[illegible]		421.[illegible]	421.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]1000	STAPLER, STANDARD TYPE	[illegible]	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	12/1[illegible]	N/A	12/27/2024	1/[illegible]2025	1/3/2025	Corporate Budget	620.[illegible]	620.[illegible]		[illegible]	[illegible].00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401[illegible]	HEAVY DUTY PAPER PUNCHER	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	12/3/2024	12/19/2024	N/A	[illegible]	ONGOING	N/A	Corporate Budget	469.[illegible]	469.[illegible]		[illegible]	469.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FELT STAMP PAD	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	10/5/2024	N/A	12/3/2024	12/19/2024	N/A	12/27/2024	1/3/2025	[illegible]	Corporate Budget	240.70	240.70		240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	SYMMETRICAL OR ASYMMETRICAL SCISSORS	[illegible]	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	10/5/2024	N/A	12/3/2024	12/19/2024	N/A	12/27/2024	1/3/2025	1/3/2025	Corporate Budget	544.[illegible]	544.[illegible]		520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	ASSORTED COLORS CARTOLINA	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	[illegible]	N/A	12/3/2024	12/19/2024	N/A	12/[illegible]/2024	1/7/2025	1/7/2025	Corporate Budget	347.76	347.76		304.00	304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	STICK-ON 50MM X 76MM NOTEPAD	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	10/5/2024	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	1/7/[illegible]	Corporate Budget	230.88	230.88		102.60	102.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401[illegible]	SHARPENER	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	ONGOING	N/A	Corporate Budget	[illegible]	980.64		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	WHITE BOARD MARKER BLACK	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]24	12/26/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	[illegible]	[illegible]		[illegible]	280.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]1000	WHITE BOARD MARKER RED	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	[illegible]	[illegible]24	N/A	12/20/2024	12/26/2024	N/A	12/27/2024	[illegible]	N/A	Corporate Budget	[illegible]	[illegible]		[illegible]	[illegible].12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	WHITE BOARD MARKER BLUE	[illegible]	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/20/2024	12/26/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	80.12	80.12		[illegible]	80.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	MARKER, FLUORESCENT	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	[illegible]	N/A	[illegible]24	12/26/2024	N/A	12/27/2024	1/3/2025	1/3/2025	Corporate Budget	380.70	380.70		[illegible]	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]1000	PERMANENT MARKER, BLACK	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/20/2024	12/26/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	215.00	215.00		[illegible]	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PERMANENT MARKER, RED	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/20/2024	12/26/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	103.20	103.20		103.20	103.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	VINYL/PLASTIC COATED PAPER CLIP 33MM	[illegible]	NO	Shopping	N/A	8/2[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	Corporate Budget	[illegible].24	128.[illegible]		128.24	128.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	VINYL/PLASTIC COATED PAPER CLIP 50MM	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/20/2024	12/26/2024	N/A	[illegible]24	ONGOING	N/A	Corporate Budget	242.52	242.52		24[illegible]	242.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	LEAD/GRAPHITE PENCIL WITH ERASER	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	10/5/2024	N/A	[illegible]24	12/26/2024	N/A	[illegible]24	ONGOING	N/A	Corporate Budget	[illegible].72	185.72		185.72	185.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FILE ORGANIZER, EXPANDING PLASTIC LEGAL	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	748.[illegible]	7[illegible].36		395.[illegible]	395.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FOLDER, L-TYPE, A4	[illegible]	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	1,[illegible]	1,[illegible]		815.60	815.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FOLDER, PRESSBOARD	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	1,978.56	1,978.56		1,653.00	1,[illegible].00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104040100[illegible]	FOLDER, WITH TAB, A4	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	[illegible]	[illegible]		1,995.00	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	FOLDER, WITH TAB, LEGAL	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	10/5/2024	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	Corporate Budget	3,438.72	3,438.72		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401[illegible]	FELT ERASER FOR BLACKBOARD/WHITEBOARD	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	Corporate Budget	[illegible].08	30.[illegible]		30.08	30.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	FASTENER	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/29/2024	10/6/2024	N/A	[illegible]24	12/21/2024	N/A	12/2[illegible]24	ONGOING	N/A	Corporate Budget	[illegible]	982.[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	A4 FILE TAB DIVIDER	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	[illegible]	N/A	Corporate Budget	89.[illegible]	89.[illegible]		89.[illegible]	89.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	LEGAL FILE TAB DIVIDER	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	[illegible]	N/A	[illegible]	[illegible]	N/A	Corporate Budget	172.[illegible]	172.[illegible]		17[illegible]	17[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	LEGAL FOLDER L-TYPE	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/4/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	1,[illegible]1.96	1,551.96		884.[illegible]	884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DATER STAMP	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/2[illegible]	10/5/20205	N/A	12/3/2024	12/21/2024	N/A	12/27/2027	ONGOING	N/A	Corporate Budget	942.84	942.84		319.[illegible]	319.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CLIP, BACKFOLD, 19MM	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/20205	N/A	12/3/2024	1[illegible]/2024	N/A	12/27/[illegible]	[illegible]	N/A	Corporate Budget	87.[illegible]	87.[illegible]		87.48	87.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CLIP, BACKFOLD, [illegible]	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]7	[illegible]	N/A	Corporate Budget	[illegible]	[illegible]		[illegible]	291.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401[illegible]	DATA FILE BOX	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	12/21/2024	N/A	12/27/[illegible]	ONGOING	N/A	Corporate Budget	801.70	801.70		789.50	789.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	DATA FOLDER	LEGOIL-PL	NO	Shopping	N/A	8/[illegible]24	N/A	N/A	8/29/2024	10/5/20205	N/A	12/3/2024	12/21/2024	N/A	12/27/[illegible]	[illegible]	N/A	Corporate Budget	862.1[illegible]	862.1[illegible]		862.10	[illegible].10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	ENVELOPE, DOCUMENTARY, A4	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/20205	N/A	12/3/2024	12/21/2024	N/A	12/27/2027	ONGOING	N/A	Corporate Budget	861.84	861.84		861.[illegible]	861.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	ENVELOPE, EXPANDING, PLASTIC	LEGOIL-PL	NO	Shopping	N/A	8/2[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	12/3/2024	12/21/2024	N/A	12/27/2027	ONGOING	N/A	Corporate Budget	31.67	31.67		31.67	31.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CUTTER/UTILITY KNIFE	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/20205	N/A	12/3/2024	12/21/2024	N/A	12/27/2027	ONGOING	N/A	Corporate Budget	1[illegible]1.76	1[illegible]1.[illegible]		106.40	106.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DOCUMENTARY ENVELOPE, LEGAL	[illegible]	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/20205	N/A	12/3/2024	12/21/2024	N/A	12/27/2027	ONGOING	N/A	Corporate Budget	1,098.25	1,098.25		1,098.25	1,098.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	EXPANDING KRAFT ENVELOPE	[illegible]	NO	Shopping	N/A	8/2[illegible]	N/A	N/A	[illegible]		N/A		[illegible]	N/A	12/27/[illegible]	[illegible]	N/A	Corporate Budget	978.10	978.10		978.10	[illegible].10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]1000	ELECTRICAL TAPE	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/29/2024	10/5/2024	N/A	[illegible]	12/21/2024	N/A	12/[illegible]24	ONGOING	N/A	Corporate Budget	121.20	121.[illegible]		121.[illegible]	1[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	GLUE, ALL PURPOSE	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	1/7/2025	1/7/[illegible]	Corporate Budget	282.88	282.88		228.00	228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	STAPLE WIRE, HEAVY DUTY (BINDER TYPE) 23/13	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/3/2024	1[illegible]	N/A	12/27/2024	[illegible]	N/A	Corporate Budget	378.00	378.00		378.00	378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	STAPLE WIRE, STANDARD	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	1,110.60	1,110.60		1,11[illegible]	1,11[illegible].60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CUTTER/UTILITY KNIFE	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	1/7/2025	1/7/2025	Corporate Budget	131.76	131.76		106.40	106.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	MASKING TAPE 24MM	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	1[illegible]	1[illegible]	Corporate Budget	[illegible]	[illegible]		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401[illegible]	PACKAGING TAPE 48MM	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	ONGOING	N/A	Corporate Budget	601.7[illegible]	601.7[illegible]		601.75	601.7[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	TRANSPARENT TAPE 24MM	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/28/2024	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	1/[illegible]	1[illegible]	Corporate Budget	734.40	734.40		720.[illegible]	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	COMPACT CALCULATOR	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/29/2024	10/5/2024	N/A	[illegible]	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	[illegible]	979.[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FLEXIBLE PLASTIC RULER 450MM	LEGOIL-PL	NO	Shopping	N/A	8/24/2024	N/A	N/A	8/28/2024	10/5/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	166.[illegible]	165.[illegible]		165.52	166.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	ENGINE OIL 15W40 SAE	LEGOIL-PL	NO	Shopping	N/A	8/27/2024	N/A	N/A	9/2/2024	9/24/2024	N/A	10/21/2024	11[illegible]	N/A	11[illegible]	11[illegible]24	11/6/2024	Corporate Budget	21,[illegible].80	21,[illegible].80		11,970.00	11,[illegible].00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	TIRE 245/70 R16	LEGOIL-PL	NO	Shopping	N/A	8/27/2024	N/A	N/A	8/2/2024	9/24/2024	N/A	10/21/2024	11/3/2024	N/A	11/6/2024	11/6/2024	11/6/2024	Corporate Budget	55,440.[illegible]	55,440.00		34,[illegible].00	34,[illegible].00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	OIL FILTER C-529	LEGOIL-PL	NO	Shopping	N/A	[illegible]	N/A	N/A	8/2/2024	9/24/2024	N/A	10/21/2024	11/3/2024	N/A	11/6/2024	11/6/2024	11/6/2024	Corporate Budget	5,121.60	5,121.60		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104040100[illegible]	FUEL FILTER F-193 - FILTER A	LEGOIL-PL	NO	Shopping	N/A	8/27/2024	N/A	N/A	8/2/2024	9/24/2024	N/A	10/21/2024	11[illegible]	N/A	11[illegible]	11[illegible]	11[illegible]	Corporate Budget	11,985.60	11,985.[illegible]		2,7[illegible].00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FUEL FILTER F-193 - FILTER B	[illegible]	NO	Shopping	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]1/2024	11/[illegible]	N/A	11/6/2024	11[illegible]	11[illegible]	Corporate Budget	9,[illegible]79.[illegible]	9,[illegible]79.[illegible]		2,7[illegible].00	2,7[illegible].00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CLUTCH COMPONENT SET	LEGOIL-PL	NO	Shopping	N/A	8/27/2024	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]1/2024	11[illegible]	N/A	11/6/2024	ONGOING	N/A	Corporate Budget	[illegible],848.43	43,848.43		41,000.00	41,[illegible].00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BRAKE PADS (FRONT BRAKE)	LEGOIL-PL	NO	Shopping	N/A	8/27/2024	N/A	N/A	9/2/2024	9/24/2024	N/A	10/21/[illegible]24	11[illegible]24	N/A	11[illegible]	11[illegible]	11[illegible]	Corporate Budget	1[illegible]	[illegible]		8,[illegible].00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BRAKE SHOE (REAR BRAKE)	LEGOIL-PL	NO	Shopping	N/A	8/27/2024	N/A	N/A	9/2/2024	9/24/2024	N/A	10/21/2024	11/3/2024	N/A	11/6/2024	ONGOING	N/A	Corporate Budget	10,989.00	10,989.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1[illegible]0401000	BATTERY 3SMF 12VOLTS	LEGOIL-PL	NO	[illegible]	N/A	8/27/2024	N/A	N/A	[illegible]/2024	[illegible]24	N/A	[illegible]	[illegible]	N/A	11/6/2024	11/6/2024	11/6/2024	[illegible]	[illegible]	9,601.[illegible]		9,020.00	9,020.00		[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	
1040499000	FIRE [illegible] 100LBS DRY [illegible]	LEGOIL-PL	NO	[illegible]	N/A	9/3/2024	N/A	N/A	9/5/2024	9/23/2024	N/A	10/9/2024	11/3/2024	N/A	11/4/2024	11/6/2024	11/6/2024	[illegible]	9,[illegible]	9,076.[illegible]		[illegible]065.00	[illegible]065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 20LBS AFFF TYPE [illegible]	LEGOIL-[illegible]	[illegible]	[illegible]	N/A	9/3/2024	N/A	N/A	9/5/2024	9/23/2024	N/A	10/9/2024	11/3/2024	N/A	11/4/2024	11/6/2024	11/6/2024	[illegible]	[illegible]960.[illegible]	[illegible]960.[illegible]		[illegible]	[illegible]940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 10 LBS. DRY CHEM. REFILL	LEGOIL-PL	NO	Shopping	N/A	9/3/2024	N/A	N/A	[illegible]2024	[illegible]24	N/A	10/9/2024	11/3/2024	N/A	11/4/2024	11/6/2024	11/6/2024	Corporate Budget	1,815.00	1,815.00		1,795.00	1,795.00		N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
1040499000	FIRE [illegible] 15 LBS. DRY CHEM. REFILL	LEGOIL-PL	NO	Shopping	N/A	9/3/2024	N/A	N/A	9/5/2024	9/23/2024	N/A	10/9/2024	11/3/2024	N/A	11/[illegible]	11/[illegible]	11/6/2024	Corporate Budget	2,777.50	2,777.50		2,757.50	2,757.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE [illegible] DRY CHEM REFILL	LEGOI[illegible]	NO	[illegible]	[illegible]	[illegible]	N/A	N/A	9/6/2024	9/23/2024	N/A	[illegible]	11/[illegible]	N/A	11/4/2024	11/[illegible]	11/[illegible]4	[illegible]	9,075.00	9,075.[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	
104[illegible]	STE[illegible] BELT FASTENER [illegible]	LEGOIL-PL	NO	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/4/2024	11/11/2024	11/[illegible]	[illegible]	[illegible]814.13	6,814.13		6,750.00	6,750.00		N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	TOTAL RECONDITIONING AND INSTALLATION OF DISTRIBUTION TRANSFORMER 333KVA	LEGOIL-PL	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2024	N/A	N/A	9/25/2024	9/28/2024	N/A	11/6/2024	11/26/2024	N/A	11/26/2024	12/15/2024	12/15/2024	Corporate Budget	380,000.00	380,000.00		380,000.00	380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change the project name from Brand N Distribution Transformer 333KVA; 132 240/480V to Total reconditioning and insta of distribution transformer 333KVA; 132 240/480V as approved by CBF-OMO's Bo Directors dated August 12, 2024
[illegible]	F[illegible]RGLASS LADDER EXTENSION	LEGOIL-PL	NO	[illegible]	[illegible]	[illegible]24	N/A	N/A	[illegible]24	1[illegible]	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	[illegible]ONGOING	N/A	[illegible]	[illegible]145.00	[illegible]145.00		28,000.00	[illegible]000.00		N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
[illegible]	W[illegible] LONG SLEEVES	LE[illegible]	NO	[illegible]	N/A	9/21/2024	N/A	N/A	9/25/2024	11/11/2024	N/A	12/1[illegible]4	12/23/2024	N/A	1[illegible]	[illegible]	N/A	[illegible]	1[illegible]175.00	1[illegible]175.00		[illegible]00	[illegible]00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	RESPIRATOR SAFETY PARTICULATE N95 CAT R2-40111-02	LEGOI[illegible]	[illegible]	[illegible]	N/A	9/21/2024	N/A	N/A	9/25/2024	11/11/2024	N/A	12/19/2024	12/23/2024	[illegible]	12/27/2024	ONGOING	N/A	[illegible]	1,519.[illegible]	[illegible]		[illegible]00	[illegible]00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	SAFETY MASK FOR GRINDING	LEGOIL-PL	NO	[illegible]	N/A	9/21/2024	N/A	[illegible]	[illegible]	11/11/2024	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	1,504.80	1,504.80		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible] MASK	LEGOIL-PL	NO	[illegible]	N/A	9/21/2024	N/A	N/A	9/25/2024	11/11/2024	N/A	12/19/2024	12/23/2024	N/A	1[illegible]	[illegible]	N/A	[illegible]	133.[illegible]	132.36		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	CHEMICAL RESISTANT GLOVES	LEGOI[illegible]	NO	[illegible]	N/A	9/21/2024	N/A	N/A	9/25/2024	11/11/2024	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	2,145.[illegible]	2,145.[illegible]		1,[illegible]	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible] OF ELE[illegible] MOT[illegible] 50HP 4POL[illegible] 60HZ 460V	LEGOIL-PL	NO	NP-[illegible] - [illegible] Procurement	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	11/28/2024	12/11/[illegible]	12/1[illegible]4	[illegible]	[illegible]000.00	[illegible]000.00		1[illegible]000.00	[illegible]		N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible] ELE[illegible]	[illegible]GOIL-PL	NO	[illegible]9 - [illegible] Procurement	N/A	9/21/2024	N/A	N/A	9/26/2024	9/30/2024	N/A	11/6/2024	11/26/2024	N/A	11/[illegible]24	12/11/2024	1[illegible]4	[illegible]	1[illegible]00	140,[illegible]		136,500.00	136,500.00		N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
[illegible]	ALL [illegible] PRINTER	LE[illegible]	NO	[illegible]	N/A	[illegible]24	N/A	N/A	9/24/2024	10/1/2024	N/A	11/14/2024	11/26/2024	N/A	11/25/2024	12/6/2024	1[illegible]024	[illegible]	44,[illegible]00	44,[illegible]00		26,[illegible]	[illegible]		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	LIQUID HAND SOAP	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/[illegible]	N/A	1[illegible]	1[illegible]2027	N/A	12/27/2024	ONGOING	N/A	[illegible]	7,849.[illegible]	7,849.[illegible]		7,849.[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	DUST PAN	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/12/2024	N/A	12/19/2024	12/27/2027	N/A	12/27/2024	ONGOING	N/A	[illegible]	583.[illegible]	583.[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
[illegible]	TOILET BOWL CLEANER	LEGOIL-PL	[illegible]	Shopping	N/A	10/7/2024	N/A	N/A	10/11/2024	11/12/2024	N/A	12/19/2024	12/27/2027	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	518.40	518.40		518.40	518.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	DISINFECTANT SPRAY	LEGOIL-PL	NO	Shopping	N/A	10/7/2024	N/A	N/A	1[illegible]	1[illegible]	[illegible]	12/19/2024	12/27/2027	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	1,743.12	1,743.12		1,743.12	1,743.12		N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	
[illegible]	[illegible] BAR	[illegible]GOIL-PL	NO	[illegible]	[illegible]	10/7/2024	N/A	[illegible]	10/11/[illegible]	11/1[illegible]4	N/A	1[illegible]9/2024	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	116.40	116.40		116.40	11[illegible]40		N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	
[illegible]	ALL PURPOSE DETERGENT POWDER	LEGOIL-PL	NO	[illegible]	[illegible]	10/7/2024	N/A	N/A	10/11/2024	11/12/2024	N/A	12/1[illegible]24	12/27/2027	N/A	12/27/2024	ONGOING	N/A	[illegible] Budget	23,888.[illegible]	23,888.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	MOP BUCKET	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	1[illegible]24	11/1[illegible]	N/A	1[illegible]	1[illegible]27	N/A	12/27/2024	1/7/2025	1/[illegible]2025	[illegible] Budget	7,1[illegible]	7,128.00		6,[illegible]25	[illegible]25		[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	
[illegible]	HEAVY DUTY MOPHANDLE	[illegible]GOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/12/2024	[illegible]	12/19/2024	12/27/2027	N/A	12/27/2024	ONGOING	N/A	[illegible]	636.64	636.64		[illegible]	[illegible]64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	MOPHEAD, MADE OF RAYON	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/12/2024	N/A	12/19/2024	12/27/2027	N/A	12/27/2024	ONGOING	N/A	[illegible]	456.16	456.16		4[illegible]16	[illegible]16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	RAGS	LEGOIL-PL	NO	Shopping	N/A	10/7/2024	N/A	N/A	10/11/2024	11/12/2024	N/A	1[illegible]	1[illegible]7	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	45,015.36	45,015.36		45,015.36	45,015.36		N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	
[illegible]	INSECTICIDE	[illegible]GOIL-PL	NO	Shopping	N/A	10/7/2024	N/A	N/A	10/10/2024	11/14/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	1,157.76	1,157.76		1,157.76	1,157.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	TOILET TISSUE PAPER	LEGOIL-PL	NO	[illegible]	N/A	1[illegible]	N/A	N/A	10/10/2024	11/14/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	6,589.44	6,589.44		1,452.00	1,452.00		N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
[illegible]	INTERFOLDED PAPER TOWEL TISSUE	[illegible]GOIL-PL	[illegible]	[illegible]	[illegible]	10/7/2024	[illegible]	N/A	10/10/2024	11/1[illegible]	N/A	1[illegible]	1[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	842.88		[illegible]	842.88		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	RECORD BOOK 300 PAGES	LE[illegible]-PL	[illegible]	[illegible]	N/A	10/7/2024	N/A	N/A	1[illegible]24	11/14/2024	N/A	12/3/2024	12/21/2024	[illegible]	12/27/2024	ONGOING	N/A	[illegible] Budget	[illegible]74	[illegible]74		[illegible]	[illegible]062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	STENO NOTEBOOK	LE[illegible]-PL	NO	[illegible]	N/A	1[illegible]24	N/A	[illegible]	1[illegible]24	11/1[illegible]	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	68.32	[illegible]32		[illegible]	[illegible]32		N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	
[illegible]	PAD PAPER, RULED	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/10/2024	11/14/2024	N/A	12/3/2024	12/21/2024	N/A	1[illegible]	[illegible]	N/A	[illegible]	180.[illegible]	180.[illegible]		180.[illegible]	180.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	MULTIPURPOSE A4 PAPER	LE[illegible]	[illegible]	[illegible]	N/A	10/7/2024	N/A	N/A	10/10/2024	11/14/2024	N/A	12/3/2024	12/21/2024	[illegible]	12/27/2024	ONGOING	N/A	[illegible]	[illegible]509.[illegible]	5,509.[illegible]		[illegible]60	5,509.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	MULTIPURPOSE LEGAL PAPER	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	1[illegible]	11/14/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	5,244.03	5,244.03		5,244.03	5,2[illegible]03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	STICK-ON 76MM X 1[illegible]MM NOTEPAD	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/10/2024	11/14/2024	N/A	12/3/2024	12/21/2024	N/A	1[illegible]	[illegible]	N/A	[illegible]	246.[illegible]	24[illegible]		121.[illegible]	121.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	STICK-ON 76MM X 76MM NOTEPAD	[illegible]	NO	[illegible]	[illegible]	[illegible]	N/A	N/A	10/10/2024	11/1[illegible]	N/A	1[illegible]	1[illegible]	N/A	1[illegible]	[illegible]	[illegible]	[illegible]	[illegible]12	[illegible]1[illegible]		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	
[illegible]	[illegible] CANON CL-811 COLORED	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/[illegible]	N/A	1[illegible]	1[illegible]	N/A	12/17/2024	ONGOING	N/A	[illegible]	15,318.16	15,318.16		15,318.16	15,[illegible]18.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible] CANON PG-[illegible] BLACK	[illegible]	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/4/2024	N/A	12/3/2024	12/16/2024	N/A	12/17/2024	[illegible]	N/A	[illegible]	11,800.16	11,[illegible]16		11,800.16	11,[illegible]16		N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	
[illegible]	INK CARTRIDGE, EPSON C13T664100 (T6641) BLACK	LEGOIL-PL	NO	[illegible]	N/A	1[illegible]	N/A	N/A	10/11/2024	11/4/2024	N/A	12/3/2024	12/16/2024	N/A	12/17/2024	ONGOING	N/A	[illegible]	5,101.[illegible]	5,101.[illegible]		[illegible]101.60	5,101.60		N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
[illegible]	INK CARTRIDGE, EPSON C13T664200 ([illegible]) CYAN	LEGOIL-PL	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/4/2024	N/A	1[illegible]	12/1[illegible]4	N/A	12/17/2024	ONGOING	N/A	[illegible] Budget	2,664.[illegible]	2,664.[illegible]		2,664.[illegible]	2,664.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	INK CARTRIDGE, EPSON C13T664400 ([illegible]) YELLOW	[illegible]	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/4/2024	N/A	12/3/2024	12/16/2024	N/A	12/17/2024	ONGOING	N/A	[illegible]	2,179.[illegible]	2,179.80		2,179.80	2,179.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	INK CARTRIDGE, HP F6V26AA ([illegible]) TRICOLOR	LEGOIL-PL	NO	[illegible]	N/A	1[illegible]	N/A	N/A	10/11/2024	11/4/2024	N/A	12/3/2024	12/16/2024	N/A	12/17/2024	ONGOING	N/A	[illegible] Budget	5,516.16	5,516.16		5,516.16	5,51[illegible].16		[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	
[illegible]	INK CARTRIDGE, EPSON C13T664300 ([illegible]) MAGENTA	[illegible]	NO	[illegible]	N/A	10/7/2024	[illegible]	[illegible]	10/11[illegible]	11/[illegible]	[illegible]	1[illegible]	1[illegible]	N/A	12/17/2024	ONGOING	N/A	[illegible]	2,664.20	2,664.20		2,664.[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	INK CARTRIDGE, HP F6V[illegible]AA ([illegible]) BLACK	[illegible]	NO	[illegible]	N/A	10/7/2024	N/A	N/A	10/11/2024	11/4/2024	N/A	12/3/2024	12/16/2024	N/A	12/17/2024	[illegible]	[illegible]	[illegible]	[illegible]	8,[illegible]08		8,062.08	8,062.08		N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
[illegible]	UPS 650V	LEGOIL-PL	NO	[illegible]	N/A	1[illegible]	N/A	N/A	10/5/2024	11/11/2024	N/A	12/20/2024	12/23/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	5,857.[illegible]	5,857.[illegible]		4,[illegible]	4,[illegible]		N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	[illegible] AND TESTING OF PCB IN TRANSFORMER OIL OF TRANSFORMER	LEGOIL-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/10/2024	N/A	N/A	10/16/2024	11/4/2024	N/A	12/3/2024	12/19/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	150,000.00	150,000.00		118,688.00	118,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional requirements for refill to transfo as Approved by CBF-OMO's Board of Dire dated June 20, 2024 ; With [illegible]
1040499000	[illegible] ENGINE 24V [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	10/11/2024	N/A	[illegible]	10/1[illegible]24	11/1[illegible]	[illegible]	12/3/2024	12/1[illegible]		12/1[illegible]	12/[illegible]	1[illegible]4	[illegible]	104,400.[illegible]	1[illegible]		[illegible]	[illegible]		[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	
	REPLACEMENT OF LHRH DRIVE SHAFT ASSEMBLY	LEGOIL-PL	NO	Shopping	N/A	10/11/2024	N/A	N/A	10/16/2024	11/14/2024	N/A	12/20/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	75,000.00	75,000.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional requirements for the repair of s vehicle Suzuki Ertiga NBA-3456 as Appr CBF-OMO's Board of Directors dated Jun 2024 With approved [illegible]
	REPLACEMENT OF STABILIZER LINK	LEGOIL-PL	NO	Shopping	N/A	10/11/2024	N/A	N/A	10/16/2024	11/14/2024	N/A		12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	3,500.00	3,500.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional requirements for the repair of s vehicle Suzuki Ertiga NBA-3455 as Appr CBF-OMO's Board of Directors dated Jun 2024 With [illegible]
	REPLACEMENT OF LHRH TIE ROD END	LEGOIL-PL	NO	Shopping	N/A	10/11/2024	N/A	N/A	10/16/2024	11/14/2024	N/A		12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	4,000.00	4,000.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional requirements for the repair of s vehicle Suzuki Ertiga NBA-3456 as Appr CBF-OMO's Board of Directors dated Jun 2024 With [illegible]
	LAUNDRY OF FILTER CLOTH	LEGOIL-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/12/2024	N/A	N/A	10/16/2024	11/14/2024	N/A	12/19/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional requirements for the laundry of cloth used in oil milling operation as Appr CBF-OMO's Board of Directors dated Jun 2024, With approved budget.
1040499000	AUTOMATIC TRANSMISSION FLUID	LEGOIL-PL	NO	[illegible]	N/A	10/21/2024	N/A	N/A	1[illegible]4/2024	11/14/2024	N/A	12/19/2024	12/26/2024	N/A	12/27/2024	1/7/2025	1/7/2025	[illegible]	1,176.00	1,176.00		1,124.00	1,124.00		N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
10404[illegible]00	[illegible]	LEGOIL-PL	NO	Shopping	N/A	10/21/2024	N/A	N/A	10/24/2024	11/14/2024	N/A	12/19/2024	12/21/2024	N/A	1[illegible]	[illegible]	N/A	Corporate Budget	1,296.[illegible]	1,296.00		1,240.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	[illegible] OIL FOR GASOLINE ENGINE	LEGOIL-PL	[illegible]	[illegible]	N/A	10/21/2024	N/A	N/A	10/24/2024	11/14/2024	N/A	12/19/2024	12/21/2024	N/A	12/27/2024	ONGOING	N/A	Corporate Budget	1,140.00	1,140.00		1,1[illegible]	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CLEAR GLASS FOR WELDING MASK	LEGOIL-PL	[illegible]	[illegible]	N/A	10/30/2024	N/A	N/A	11/[illegible]	11/1[illegible]	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	511.20	511.20		378.00	378.00		N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	
10404[illegible]00	[illegible]	LEGOIL-PL	NO	[illegible]	N/A	10/30/2024	N/A	N/A	11/5/2024	11/1[illegible]	N/A	12/19/2024	1[illegible]	N/A	1[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible].32		7,200.00	7,[illegible]		N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	
10404[illegible]	[illegible]	LEGOIL-PL	NO	[illegible]	N/A	1[illegible]/2024	N/A	N/A	11/5/2024	11/14/2024	N/A	12/1[illegible]	12/23/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	3,814.[illegible]	3,814.92		1,800.[illegible]	1,[illegible]		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
[illegible]	[illegible]	[illegible]	NO	[illegible]	N/A	10/30/2024	N/A	N/A	11/5/2024	11/14/2024	N/A	1[illegible]	1[illegible]	N/A	12/27/[illegible]	1/3/2025	1/3/2025	[illegible]	13,3[illegible].35	13,383.35		5,7[illegible]	5,760.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	[illegible]	[illegible]	NO	[illegible]	N/A	10/30/2024	N/A	N/A	11/5/2024	11/14/2024	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	1,[illegible]	1,220.10		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	[illegible]	LEGOIL-PL	NO	[illegible]	N/A	10/30/[illegible]	N/A	N/A	11/5/2024	11/14/2024	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	1/3/2025	1/3/2025	[illegible]	2,709.[illegible]	2,709.[illegible]		2,1[illegible]00	2,1[illegible]00		N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
1[illegible]	[illegible]	LEGOIL-PL	NO	[illegible]	N/A	10/30/2024	N/A	N/A	11/5/2024	11/14/2024	N/A	12/19/2024	1[illegible]	[illegible]	12/27/2024	1/3/2025	1/3/2025	[illegible]	2,783.20	2,783.20		2,125.00	2,125.00		[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	[illegible]	[illegible]	NO	[illegible]	N/A	10/30/2024	N/A	N/A	11/5/2024	11/14/2024	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	1/3/2025	1/3/2025	[illegible]	[illegible]	[illegible].85		2,125.00	2,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	[illegible]	LEGOIL-PL	NO	[illegible]	N/A	10/30/[illegible]	N/A	N/A	11/5/2024	11/14/2024	N/A	12/19/2024	12/23/2024	N/A	12/27/2024	ONGOING	N/A	[illegible]	25,719.64	25,719.64		18,31[illegible]	18,31[illegible].00		N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
1[illegible]	[illegible]	LEGOIL-PL	NO	[illegible]	N/A	10/30/[illegible]24	N/A	[illegible]	11/[illegible]	11/1[illegible]	N/A	12/1[illegible]24	1[illegible]	[illegible]	1[illegible]	[illegible]	[illegible]	[illegible]	9,[illegible]	[illegible]		4,7[illegible]00	4,7[illegible]		N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
1[illegible]	[illegible]	L[illegible]GOIL-PL	[illegible]	[illegible]	N/A	10/30/2024	N/A	N/A	11/6/2024	11/14/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	1/2/2024	1/2/2024	[illegible]	9,[illegible]	[illegible]		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1[illegible]99000	[illegible]	LEGOIL-PL	NO	[illegible]	N/A	10/30/2024	N/A	N/A	11/[illegible]	1[illegible]	[illegible]	12/3/2024	12/21/2024	N/A	12/27/2024	1/2/2024	1/2/2024	[illegible]	41,413.92	41,413.[illegible]		40,[illegible]	40,[illegible].00		N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	
1040499000	[illegible]	LEGOIL-PL	NO	Shopping	N/A	10/30/2024	N/A	N/A	11/6/2024	11/14/2024	N/A	12/3/2024	12/21/2024	N/A	12/27/2024	1/7/2025	1/7/[illegible]	[illegible]	861,376.00	861,376.00		471,[illegible].00	471,[illegible].00		N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	
	[illegible] SQM	LEGOIL-HO	NO	NP-[illegible] - [illegible] Procurement	N/A	11/4/2024	N/A	N/A	11/8/2024	12/4/2024	N/A	12/4/2024	12/11/2024	N/A	12/11/2024	ONGOING	[illegible]	[illegible]	[illegible]350.00	86,350.00		50,[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	[illegible]	LEG-HO	NO	NP-[illegible] - Small Value Procurement	N/A	JULY 1[illegible]	N/A	N/A	JULY 15,[illegible]	N/A	N/A	N/A	JULY 15,2024	N/A	JULY 15 [illegible]	JULY 15,[illegible]	N/A	[illegible]	[illegible]	6,869.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	[illegible]	LEG-HO	[illegible]	NP-[illegible] - [illegible] Procurement	N/A	JULY 1[illegible]	N/A	N/A	JULY 1[illegible] 2024	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	6,869.[illegible]	6,869.[illegible]	[illegible]00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	[illegible]	LEG-HO	NO	NP-[illegible]9 - Small Value [illegible]	N/A	[illegible]	N/A	N/A	JULY 15,2024	N/A	N/A	N/A	JULY 15,2024	N/A	JULY 15,2024	JULY 15,2024	N/A	[illegible]	6,869.[illegible]	6,869.[illegible]	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	CAR BATTERY [illegible]	LEG-HO	NO	Shopping	N/A	AUGUST 03, [illegible]	N/A	N/A	AUGUST 06 [illegible]	N/A	N/A	N/A	[illegible]	N/A	AUGUST 06 [illegible]	AUGUST 06 202	N/A	[illegible]	8,456.00	8,456.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AW[illegible]			
	TIRE [illegible] R17	LE[illegible]	NO	Shopping	N/A	AUGUST 03, [illegible]	N/A	N/A	AUGUST 06 [illegible]	N/A	N/A	N/A	AUGUST 06,[illegible]	N/A	AUGUST 06 [illegible]	AUGUST 06,202	N/A	[illegible]	[illegible].00	[illegible].00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	VARIOUS PARTS AND SUPPLIES FOR TOYOTA FORTUNER PLATE NO. [illegible]	LEG-HO	NO	NP-53.9 - Small Value Procurement	[illegible]	AUGUST 08, [illegible]	[illegible]	N/A	AUGUST 12 [illegible]	N/A	N/A	N/A	[illegible]	N/A	[illegible]	AUGUST 12,202	N/A	[illegible]	47,750.[illegible]	47,750.00	[illegible]		[illegible]	N/A	N/A	N/A	[illegible]	N/A	[illegible]			
	TIRE SIZE [illegible]R17	LE[illegible]	[illegible]	[illegible]	N/A	AUGUST 12, [illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	AUGUST 1[illegible]	[illegible]	AUGUST 19 [illegible]	AUGUST 1[illegible] 202	N/A	[illegible]	24,704.[illegible]	[illegible]	[illegible]		[illegible]	N/A	N/A	N/A	N/A	N/A	AWARDED			
	NETWORK FIREWALL LICENSE, FORTINET FORTIGATE [illegible]	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	AUGUST 05 [illegible]	N/A	N/A	AUGUST 09 [illegible]	N/A	N/A	N/A	AUGUST [illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	80,000.00	[illegible]800.00	[illegible]00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	BATTERY [illegible] 12VOLTS	LEG-HO	NO	[illegible]	N/A	AUGUST 29, [illegible]	N/A	N/A	AUGUST 29 [illegible]	N/A	N/A	N/A	AUGUST 29,[illegible]	N/A	[illegible] 29 [illegible]	AUGUST 29,202	N/A	[illegible]	7,500.[illegible]	7,[illegible]	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	SUPPLY OF LABOR AND MATERIALS FOR TOYOTA FORTUNER [illegible]	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	AUGUST 25 [illegible]	N/A	N/A	AUGUST 30 [illegible]	N/A	N/A	N/A	AUGUST 30,[illegible]	N/A	AUGUST 30 [illegible]	AUGUST [illegible]	N/A	[illegible]	[illegible]224.00	[illegible]24.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	PERIODIC MAINTENANCE SERVICE OF TOYOTA GRANDIA GL - [illegible] INTERVAL	[illegible]	NO	NP-[illegible] - [illegible] Procurement	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	6,[illegible]	6,[illegible].00	0.[illegible]		N/A	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]			
	TUBELESS TIRE [illegible]	[illegible]	[illegible]	[illegible]	N/A	SEPTEMBER [illegible]	N/A	N/A	SEPTEMBER 1	N/A	N/A	N/A	SEPTEMBER 1	N/A	SEPTEMBER 1	SEPTEMBER 1	N/A	[illegible]	[illegible]	[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	TIRE VALVE AND WHEEL WEIGHTS	LEG-HO	NO	[illegible]	N/A	SEPTEMBER 1	N/A	N/A	SEPTEMBER 1	N/A	N/A	N/A	SEPTEMBER 1	N/A	SEPTEMBER 1	SEPTEMBER 1	N/A	[illegible]	600.[illegible]	600.[illegible]	0.00		N/A	N/A	N/A	N/A	[illegible]	N/A	AWARDED			
	TIRE VALVE AND WHEEL WEIGHTS	LEG-HO	NO	[illegible]	N/A	SEPTEMBER 1	N/A	N/A	SEPTEMBER 1	N/A	N/A	N/A	SEPTEMBER 1	N/A	[illegible]	[illegible]MBER 1	N/A	[illegible]	600.[illegible]	600.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	UPS 650V	LEG-HO	[illegible]	[illegible]	N/A	SEPTEMBER [illegible]	N/A	N/A	OCTOBER 03	N/A	N/A	N/A	OCTOBER 03	[illegible]	OCTOBER 03	OCTOBER 03	N/A	[illegible]	5,0[illegible]	5,[illegible]	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	SPEAKERPHONE	LEG-HO	NO	[illegible]	N/A	SEPTEMBER [illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	OCTOBER 03	N/A	OCTOBER 03	OCTOBER 03	N/A	[illegible]	28,500.00	28,[illegible].00	0.00		N/A	N/A	N/A	N/A	[illegible]	N/A	AWARDED			
	ID CARD [illegible]	LEG-HO	NO	NP-[illegible]9 - Small Value Procurement	N/A	OCTOBER 03	[illegible]	N/A	OCTOBER 07	N/A	N/A	N/A	OCTOBER 07	N/A	[illegible] 07	[illegible]R 07	N/A	[illegible]	52,000.00	[illegible].00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	ALL IN ONE INKJET [illegible]	LEG-HO	NO	[illegible]	[illegible]	[illegible] 03	N/A	N/A	OCTOBER 07	N/A	[illegible]	N/A	OCTOBER 07	N/A	[illegible] 07	[illegible] 07	N/A	[illegible]	17,400.00	17,[illegible]	[illegible]00		[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	AWARDED			
	VARIOUS PARTS AND SUPPLIES FOR TOYOTA FORTUNER PLATE NO. NAD-2382	[illegible]	[illegible]	NP-[illegible] - [illegible] Procurement	N/A	[illegible] 18	N/A	N/A	OCTOBER 21	N/A	N/A	N/A	OCTOBER 21	N/A	OCTOBER 21	OCTOBER 21	N/A	[illegible]	1[illegible]	1[illegible]	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	SUPPLY OF LABOR AND MATERIALS FOR TOYOTA RAV4 WITH PLATE NO.NAK-5683	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	OCTOBER 18	N/A	N/A	[illegible] 22	N/A	N/A	N/A	OCTOBER 22	N/A	OCTOBER 22	OCTOBER 22	N/A	[illegible]	44,049.60	44,[illegible].60	0.00		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]			
	CAR BATTERY DIN66H	LEG-HO	NO	Shopping	N/A	OCTOBER 22	N/A	N/A	OCTOBER 25	N/A	N/A	N/A	OCTOBER 25	N/A	OCTOBER 25	OCTOBER [illegible]	N/A	[illegible]	8,456.00	[illegible]456.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	TIRE 265/65 R17	LEG-HO	NO	[illegible]	N/A	OCTOBER 22	N/A	N/A	OCTOBER 25	N/A	N/A	N/A	OCTOBER 25	N/A	OCTOBER 25	OCTOBER 25	N/A	[illegible]	35,400.00	[illegible]400.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	CAR BATTERY [illegible]	[illegible]G-HO	NO	[illegible]	[illegible]	[illegible]28	N/A	N/A	[illegible] 31	[illegible]	N/A	[illegible]	[illegible]	[illegible]	OCTOBER 31	OCTOBER 31	N/A	[illegible]	8,456.[illegible]	8,456.00	0.[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	TIRE [illegible] R17	LE[illegible]	[illegible]	[illegible]	N/A	[illegible] 28	N/A	N/A	OCTOBER 31	N/A	N/A	N/A	[illegible] 31	N/A	OCTOBER 31	OCTOBER 31	N/A	[illegible]	[illegible]	[illegible]	[illegible]		N/A	N/A	N/A	[illegible]	N/A	N/A	AW[illegible]			
	CAR BATTERY	LEG-HO	NO	[illegible]	N/A	[illegible] 31	[illegible]	N/A	NOVEMBER 4	N/A	N/A	N/A	NOVEMBER 4	[illegible]	NOVEMBER 4	NOVEMBER 4,2	N/A	[illegible]	8,456.00	8,[illegible].00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	TIRE SIZE [illegible] R17	LEG-HO	NO	[illegible]	N/A	OCTOBER 31	N/A	N/A	NOVEMBER 4	N/A	N/A	N/A	NOVEMBER 4	N/A	NOVEMBER 4	[illegible] 4 2	N/A	[illegible]	6,260.00	[illegible]	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	CAR BATTERY 15MF	LEG-HO	[illegible]	[illegible]	N/A	OCTOBER 31	N/A	N/A	NOVEMBER 4	N/A	N/A	N/A	NOVEMBER 4	N/A	NOVEMBER 4	NOVEMBER 4 2	N/A	[illegible]	5,363.[illegible]	[illegible]	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	LEASE OF MULTIFUNCTIONAL COPIER/PRINTER	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	NOVEMBER 4	N/A	N/A	[illegible] 7	N/A	N/A	N/A	NOVEMBER 7	N/A	NOVEMBER 7	NOVEMBER 7.2	N/A	[illegible]	184,320.00	184,[illegible].00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	LEASE OF [illegible]TIFUNCT[illegible] COPIER/PRINTER	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	NOVEMBER 4	N/A	N/A	NOVEMBER 7	N/A	N/A	N/A	NOVEMBER 7	N/A	[illegible] 7	[illegible] 7	N/A	[illegible]	177,120.00	177,120.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	SUPPLY OF LABOR AND MA[illegible] F[illegible] MITSUBISHI ASX GLS [illegible] NO. NCY-4469	LEG-HO	NO	[illegible]	[illegible]	[illegible] 4	[illegible]	N/A	NOVEMBER 7	N/A	N/A	N/A	[illegible] 7	N/A	[illegible]R 7	[illegible]R 7	N/A	[illegible]	[illegible]1,048.40	31,048.40	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	AWARDED			
	[illegible]NTIAL PAYSLIP PAPER	LEG-HO	NO	[illegible]	N/A	NOVEMBER 5	N/A	N/A	NOVEMBER 8	N/A	N/A	N/A	[illegible]MBER 8	N/A	NOVEMBER 8	NOVEMBER 8.2	N/A	[illegible]	3,700.[illegible]	3,700.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	PERIODIC [illegible]TENANCE SER[illegible] FORTUNER 10,[illegible] KM [illegible]	[illegible]	NO	[illegible]	N/A	NOVEMBER [illegible]	N/A	N/A	NOVEMBER 10	N/A	N/A	N/A	NOVEMBER 10	N/A	NOVEMBER 1[illegible]	NOVEMBER 1[illegible]	N/A	[illegible]	7,1[illegible]	7,199.[illegible]	[illegible]00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	PERIODIC MAINTENANCE SERVICE OF TOYOTA FORTUNER-10,000 KM INTERVAL	LEG-HO	NO	[illegible]	N/A	NOVEMBER [illegible]	N/A	N/A	NOVEMBER 10	N/A	N/A	N/A	NOVEMBER 10	N/A	NOVEMBER 1[illegible]	NOVEMBER 10,	N/A	[illegible]	7,199.[illegible]	7,199.00	0.00		N/A	N/A	N/A	N/A	[illegible]	N/A	AWARDED			
	[illegible] MAINTENANCE SERVICE OF TOYOTA FORTUNER-1[illegible],000 KM INTERVAL	LEG-HO	NO	[illegible]	[illegible]	NOVEMBER [illegible]	N/A	N/A	NOVEMBER 10	N/A	N/A	N/A	NOVE[illegible] 1[illegible]	N/A	NOVEMBER 1[illegible]	NOVEMBER 10	N/A	[illegible]	7,199.00	7,199.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	PERIODIC MAINTENANCE SERVICE OF TOYOTA FORTUNER-10,000 KM INTERVAL	[illegible]	NO	[illegible]	N/A	NOVEMBER 6,	N/A	N/A	NOVEMBER 1[illegible]	N/A	N/A	N/A	NOVEMBER 10	N/A	NOVEMBER 1[illegible]	NOVEMBER 10.	N/A	[illegible]	7,199.[illegible]	7,199.[illegible]	[illegible]		N/A	[illegible]	N/A	N/A	N/A	N/A	AWARDED			
	PERIODIC MAINTENANCE SERVICE OF TOYOTA GRANDIA GL-5,000KM INTERVAL	LEG-HO	NO	[illegible]	N/A	NOVEMBER 27	N/A	N/A	DECEMBER 1,	N/A	N/A	N/A	DECEMBER 1,	N/A	DECEMBER 1,	DECEMBER 1,2	N/A	[illegible]	7,199.00	7,199.00	0.00		N/A	N/A	N/A	N/A	[illegible]	N/A	AWARDED			
	[illegible] ALTERNATOR ASSEMBLY	LEG-HO	NO	[illegible]	N/A	DECEMBER 4	N/A	N/A	DECEMBER 8	N/A	N/A	N/A	DECEMBER 8	N/A	[illegible]	[illegible]25	N/A	[illegible]	88,648.00	[illegible]648.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
	ULTRA [illegible] SD [illegible]	LEG-HO	[illegible]	[illegible]	[illegible]	DECEMBER [illegible]	N/A	N/A	[illegible]R 2[illegible]	N/A	N/A	N/A	DECEMBER 27	N/A	[illegible]R 27	[illegible]25	N/A	[illegible]	800.[illegible]	[illegible].00	0.00		[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	AW[illegible]			
	SMART TV	LEG-HO	NO	[illegible]	N/A	DECEMBER 23	N/A	N/A	DECEMBER 2[illegible]	N/A	[illegible]	N/A	DECEMBER 27	N/A	DECEMBER 27	2-Jan-25	N/A	[illegible]	4[illegible]750.00	4[illegible]750.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	AW[illegible]			
	WEBCAM	LEG-HO	NO	[illegible]	N/A	DECEMBER 23	N/A	N/A	DECEMBER 2[illegible]	[illegible]	[illegible]	N/A	DECEMBER 27	N/A	DECEMBER 2[illegible]	2-Jan-2[illegible]	N/A	[illegible]	2,[illegible]	[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED			
'1040499000	FILTER PAPER #1, [illegible] 1[illegible]	LEG-PL-OM	NO	[illegible]	N/A	7/17/2024	N/A	N/A	7/19/2024			12/9/2024	12/9/2024	N	12/10/2024	1/6/2025	N/A	[illegible]	9,796.[illegible]	[illegible]796.00		[illegible]00	[illegible]00									
'10404[illegible]	F[illegible]TER P[illegible] #41 DIAMETER: 125MM	LEG-PL-OM	NO	Shopping	N/A	7/17/2024	N/A	N/A	7/19/2024			12/9/2024	12/9/2024	N	12/10/2024	1/6/2025	N/A	Corporate Budget	8,990.40	8,990.40		7,192.00	7,192.00									

1040499000	PETROLEUM ETHER	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement		11/1/2024	N/A	N/A	11/8/2024	N/A	N/A	11/9/2024	11/9/2024	N/A	11/27/2024	12/4/2024	N/A	Corporate Budget	195,674.00	195,674.00		84,000.00	84,000.00										
1040499000	PETROLEUM ETHER (200LITERS)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement		12/4/2024	N/A	N/A	12/10/2024	N/A	N/A	12/26/2024	12/26/2024	N/A	12/27/2024	1/6/2024	N/A	Corporate Budget	127,748.00	127,748.00		110,000.00	110,000.00										Additional requir Analysis ... With 130,000.00 (From To Php 326,878.00 CMF-OMG's Board November 21, 202 bud
1040499001	LOVIBOND TUBE CYLINDRICAL (for AF710-3) (2PAIRS)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement		12/4/2024	N/A	N/A	12/10/2024	N/A	N/A	12/26/2024	12/25/2024	N/A	12/27/2024	1/5/2024	N/A	Corporate Budget	65,275.40	65,275.40		13,335.00	13,335.00										
1040499002	SOXLET TUBE NO 45/50 (50PCS)	LEG-PL-OM	NO	NP-53.9 - Small Value Procurement		12/4/2024	N/A	N/A	12/10/2024	N/A	N/A	12/26/2024	12/26/2024	N/A	12/27/2024	1/5/2024	N/A	Corporate Budget	34,747.86	34,747.86		33,250.00	33,250.00										
																		Total Alloted Budget of Procurement Activities	15,515,112.46														
																		Total Contract Price of Procurement Activities Conducted			13,966,142.40													
																		Total Savings (Total Alloted Budget - Total Contract Price)			2,541,970.06													
ON-GOING PROCUREMENT ACTIVITIES																																	
	Gearhead Motor 7.5 Hp	LEG-PL	NO	COMPETITIVE BIDDING	11/18-19/2024	11/21/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/13-18/2024	12/18/2024	12/20/2024					Corporate Budget	792,650.88	0.00	792,650.88	800,856.00	0.00	800,856.00	COA/PCCP/TAN	11/28/2024	11/25/2024	11/28/2024	11/26/2024	11/26/2024			
	Gearhead Motor 10 Hp	LEG-PL	NO	COMPETITIVE BIDDING	11/18-19/2024	11/21/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/13-18/2024	12/18/2024	12/20/2024					Corporate Budget	834,409.60	0.00	834,409.60	822,000.00	0.00	822,000.00	COA/PCCP/TAN	11/28/2024	11/25/2024	11/28/2024	11/26/2024	11/26/2024			
	Gearhead Motor 15 Hp	LEG-PL	NO	COMPETITIVE BIDDING	11/18-19/2024	11/21/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/13-18/2024	12/18/2024	12/20/2024					Corporate Budget	1,252,806.40	0.00	1,252,806.40	922,272.00	0.00	922,272.00	COA/PCCP/TAN	11/28/2024	11/25/2024	11/28/2024	11/26/2024	11/26/2024			
	Hydraulic Pump	LEG-PL	NO	COMPETITIVE BIDDING	11/18-20/2024	11/21/2024	11/29/2024	12/11/2024	12/11/2024	12/12/2024	12/13-17/2024	12/17/2024	12/20/2024					Corporate Budget	3,365,440.00	0.00	3,365,440.00	1,744,824.00	0.00	1,744,824.00	COA/PCCP/TAN	11/28/2024	11/25/2024	11/28/2024	11/26/2024	11/26/2024			
	Near Infrared Reflectance (NIR)	LEG-PL	NO	COMPETITIVE BIDDING	11/20-21/2024	11/24/2024	12/2/2024	12/16/2024	12/16/2024	12/17/2024	12/18-19/2024	12/19/2024	12/20/2024					Corporate Budget	8,888,231.00	0.00	8,888,231.00	4,757,950.00	0.00	4,757,950.00	COA/PCCP/TAN	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
5021299000	CALIBRATION OF ANALYTICAL BALANCE, OHAUS SN: B810505408, MODEL: AX224	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	2,835.12	2,835.12		1,395.00	1,395.00										
5021299000	CALIBRATION OF DIGITAL LOLLIPOP THERMOMETER -50°C TO +300°C	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	4,851.44	4,851.44		2,400.00	2,400.00										
5021299000	CALIBRATION OF DISPENSETTE ORGANIC, ANALOG	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	8,177.72	8,177.72		3,800.00	3,800.00										
5021299000	CALIBRATION OF LIQUID-IN-GLASS THERMOMETER	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	7,372.16	7,372.16		3,864.00	3,864.00										
5021299000	CALIBRATION OF MOISTURE ANALYZER, SHIMADZU SN: D208400543, MODEL: MOC63U	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	5,485.72	5,485.72		3,500.00	3,500.00										
5021299000	CALIBRATION OF OVEN, MEMMERT SN: C680.0068, MODEL: UE600	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	2,805.72	2,805.72		1,100.00	1,100.00										
5021299000	CALIBRATION OF OVEN, HERATHERM SN: 42429186, MODEL: OGS60	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	2,805.72	2,805.72		1,100.00	1,100.00										
5021299000	CALIBRATION OF SET OF WEIGHTS, 10-5000 METTLER-TOLEDO	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	12,805.72	12,805.72		7,150.00	7,150.00										
5021299000	CALIBRATION OF TRIPLE-BEAM BALANCE, SINGLE PAN, OHAUS	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	2,805.72	2,805.72		1,100.00	1,100.00										
5021299000	ON-SITE SURCHARGE	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	18,150.00	18,150.00		9,900.00	9,900.00										
5021299000	MOBILIZATION	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/8/2024	N/A	N/A	10/14/2024	N/A	N/A	10/8/2024	10/8/2024	N/A	10/15/2024		N/A	Corporate Budget	12,375.00	12,375.00		10,000.00	10,000.00										
5012204000	COMPANY UNIFORM	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	10/15/2024	N/A	N/A	10-Oct	N/A	N/A	10/8/2024	10/8/2024	N/A	10/16/2024		N/A	Corporate Budget	132000	132000		132000	132000										
5021299000	ANALYSES OF CNO (FROM TANK 2, TANK 3, TANK 4, TANK 5, AND EO1 TANK) ANALYSES: MOISTURE CONTENT, FREE FATTY ACID (LAURIC), PEROXIDE VALUE, IODINE VALUE, MELTING POINT, SAPONIFICATION VALUE, UNSAPONIFIABLE MATTER, AND FLASH POINT	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	11/8/2024	N/A		11/13/2024			12/9/2024	12/9/2024	N/A	12/10/2024			Corporate Budget	86,957.60	86,957.60		83,252.80	83,252.80										
5021299000	ANALYSES OF COPRA CAKE ANALYSES: MOISTURE CONTENT, CRUDE PROTEIN, CRUDE FIBER, CRUDE FAT, AFLATOXIN, SALMONELLA, SILICA, AND CARBOHYDRATES	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	11/7/2024	N/A		11/12/2024			12/9/2024	12/9/2024	N/A	12/10/2024			Corporate Budget	23,583.50	23,583.50		23,395.70	23,395.70										
5021299000	ANALYSIS OF CNO - PESTICIDE RESIDUE TEST	LEG-PL-OM	NO	NP-53.6 - Small Value Procurement	N/A	11/8/2024	N/A		11/13/2024			12/9/2024	12/9/2024	N/A	12/10/2024			Corporate Budget	166,566.88	166,566.88		152,320.00	152,320.00										
1040408000	SODIUM THIOSULFATE (500G)	LEG-PL-OM	NO	Shopping	N/A	11/7/2024	N/A	N/A	7/13/2024	N/A	N/A	12/9/2024	12/9/2024	N/A	12/10/2024		N/A	Corporate Budget	3,150.40	3,162.40		1,280.00	1,280.00										
1040408000	PHENOL PHTHALEIN (500G)	LEG-PL-OM	NO	Shopping	N/A	11/7/2024	N/A	N/A	12/13/2024	N/A	N/A	12/27/2024	12/27/2024	N/A	12/27/2024		N/A	Corporate Budget	13,427.92	13,427.92		3,300.00	3,300.00										
																		Total Alloted Budget of On-going Procurement Activities		12,407,398.12													

Recommended for Approval by:

ATTY. GERARDO GENARO F. ERESE
Vice Chairperson - BAC I &
Chairperson - BAC III

ATTY. GABRIEL S. GASPAN
Vice Chairperson - BAC II

Prepared by:

ANGELITA G. RAPADA
BAC Secretariat

APPROVED:

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