Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Brand New Forklift	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	7/1/2024	7/4/2024	7/11/2024	7/18/2024	7/18/2024	7/18/2024	7/19/2024 to 8/9/2024	8/9/2024	8/16/2024	10/3/2024	10/3/2024	12/28/2024	12/28/2024	Corporate Budget	3,583,921.00	-	3,583,921.00	3,418,000.00	0.00	3,418,000.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	Change of Mode from Competitive Bidding to Negotiated Procurement - Two Failed Biddings as approved by the board on May 24, 2024 with reference BAC Reso GMC-2024-001B-BAC1-01.
	Various Bearings																															
	TAPERED ROLLER BEARINGS																															
	1. ROLLER BEARING CONE AND CUP SIMILAR TO PN 93125/93750 TAPERED – 2 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	136,963.20	136,963.20	-	128,256.00	128,256.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	2. ROLLER BEARING CONE AND CUP SIMILAR TO PN HH-221431/1410 TAPERED – 5 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	160,568.10	160,568.10	-	160,000.00	160,000.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	3. ROLLER BEARING CONE AND CUP SIMILAR TO PN 6358/32 TAPERED – 4 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	60,552.80	60,552.80	-	54,504.00	54,504.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	4. ROLLER BEARING CONE AND CUP SIMILAR TO PN 81384/813811 TAPERED – 7 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	51,739.60	51,739.60	-	49,280.00	49,280.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	5. ROLLER BEARING CONE AND CUP SIMILAR TO PN 565/563 D TAPERED – 3 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	60,328.40	60,328.40	-	53,088.00	53,088.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	6. ROLLER BEARING CONE AND CUP SIMILAR TO PN H-715341/H-715311 TAPERED – 5 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	46,032.80	46,032.80	-	39,675.00	39,675.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	7. ROLLER BEARING CONE AND CUP SIMILAR TO PN HH-228310/HH-228340 TAPERED – 2 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	230,236.60	230,236.60	-	202,000.00	202,000.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	8. ROLLER BEARING SIMILAR TO PN 322 18 TAPERED – 6 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	19,833.00	19,833.00	-	15,540.00	15,540.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	9. ROLLER BEARING CONE AND CUP SIMILAR TO PN X32212/Y32212 TAPERED – 6 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	6,393.20	6,393.20	-	5,940.00	5,940.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	10. ROLLER BEARING CONE AND CUP SIMILAR TO PN 99550/99100 TAPERED – 3 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	128,860.60	128,860.60	-	123,330.00	123,330.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	11. ROLLER BEARING CONE AND CUP SIMILAR TO PN X30219/Y30219 TAPERED – 2 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	14,014.00	14,014.00	-	10,360.00	10,360.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	12. ROLLER BEARING CONE AND CUP SIMILAR TO PN X32215/Y32215 TAPERED – 8 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	18,315.73	18,315.73	-	11,440.00	11,440.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	13. ROLLER BEARING CONE AND CUP SIMILAR TO PN X32217/Y32217 TAPERED – 6 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	15,622.20	15,622.20	-	11,700.00	11,700.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	14. ROLLER BEARING CONE AND CUP SIMILAR TO PN HR 30312J TAPERED – 8 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	12,584.00	12,584.00	-	11,320.00	11,320.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	15. ROLLER BEARING CONE AND CUP SIMILAR TO PN H 715332/H715311 TAPERED – 6 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	12/28/2024	12/28/2024	Corporate Budget	65,930.70	65,930.70	-	54,744.00	54,744.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	16. ROLLER BEARING CONE AND CUP SIMILAR TO PN 94649/94113 TAPERED – 1 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	72,939.53	72,939.53	-	72,740.00	72,740.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	17. ROLLER BEARING CONE AND CUP SIMILAR TO PN 832/835 TAPERED – 1 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	24,469.13	24,469.13	-	16,590.00	16,590.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	18. ROLLER BEARING CONE AND CUP SIMILAR TO PN 932/941 TAPERED – 1 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	40,460.93	40,460.93	-	35,000.00	35,000.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	19. ROLLER BEARING CONE AND CUP SIMILAR TO PN 2575/32710 TAPERED – 11 SET	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	677,146.67	677,146.67	-	660,110.00	660,110.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	SPHERICAL ROLLER BEARINGS																				-											
	1. ROLLER BEARING SIMILAR TO PN 23048 CC/C3W33 SPHERICAL – 16 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	745,121.67	745,121.67	-	680,200.00	680,200.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	2. ROLLER BEARING SIMILAR TO PN 22220 E1 SPHERICAL – 11 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	71,060.00	71,060.00	-	65,230.00	65,230.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	CYLINDRICAL ROLLER BEARINGS																				-											
	1. ROLLER BEARING SIMILAR TO PN 5220 EX/MA CYLINDRICAL – 50 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	1,979,560.00	1,979,560.00	-	1,500,000.00	1,500,000.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	2. ROLLER BEARING SIMILAR TO PN 5212 EX/MA CYLINDRICAL – 125 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	1,281,060.00	1,281,060.00	-	1,225,000.00	1,225,000.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	THRUST BEARING																				-											
	THRUST BEARING SIMILAR TO PN T811 – 1 PC	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	456,500.00	456,500.00	-	455,747.00	455,747.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	STEEL CAGE BALL BEARINGS																				-											
	BALL BEARING SIMILAR TO PN 6319 C3 STEEL CAGE – 8 PCS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/4/2024	9/9/2024	9/16/2024	9/23/2024	9/23/2024	10/2/2024	10/3-9/2024	10/9/2024	10/16/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	41,600.00	41,600.00	-	40,800.00	40,800.00	0.00	COA/PCC/TAN	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	7/22/2024	
	Caustic Soda	GMC-PL	NO	Competitive Bidding	8/8-9/2024	8/12/2024	8/20/2024	9/5/2024	9/5/2024	9/6/2024	9/9-11/2024	9/12/2024	9/12/2024	9/16/2024	9/16/2024	10/11/2024		Corporate Budget	14,512,960.00	14,512,960.00	-	13,440,000.00	13,440,000.00	0.00	COA/PCC/TAN	9/16/2024	9/23/2024	9/23/2024	9/24/2024	9/25/2024	7/8/2024	
	Various Expeller Parts																	Corporate Budget														
	SCREEN BAR 2\4&4" x 1" x 11-1/4"L SIMILAR TO PN OP-28769 MP-17808 (FOR FRENCH EXPELLER)	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024	5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	7/22/2024	7/22/2024	ON GOING	N/A	Corporate Budget	8,910,000.00	8,910,000.00	0.00	8,850,000.00	8,850,000.00	0.00	COA/PCC/TAN	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	
	WEDGE SPACER 0.030" (FOR FRENCH EXPELLER)	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024	5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	7/22/2024	7/22/2024	11/12/2024	11/12/2024	Corporate Budget	448,500.00	448,500.00	0.00	407,800.00	407,800.00	0.00	COA/PCC/TAN	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	
	WEDGE SPACER 0.020" (FOR FRENCH EXPELLER)	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024	5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	7/22/2024	7/22/2024	11/12/2024	11/12/2024	Corporate Budget	448,500.00	448,500.00	0.00	407,800.00	407,800.00	0.00	COA/PCC/TAN	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	
	SHIM 1/16"	GMC-PL	NO	Competitive Bidding	4/22/2024 to 4/23/2024	4/24/2024 to 5/1/2024	5/14/2024	5/28/2024	5/28/2024	5/29/2024	5/30/2024 to 6/6/2024	6/7/2024	6/13/2024	7/22/2024	7/22/2024	11/12/2024	11/12/2024	Corporate Budget	26,579.85	26,579.85	0.00	24,163.50	24,163.50	0.00	COA/PCC/TAN	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	5/14/2024	
	Various Flaker Machine Parts																	Corporate Budget														
	KNIFE steel FOR BUHLER FLAKER DOZC	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	428,612.80	428,612.80	0.00	389,648.00	389,648.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	V-RING V-250 FOR BUHLER FLAKER DOZC	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	192,000.00	192,000.00	0.00	173,600.00	173,600.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	SUCTION FILTER SF-1 G 1/2"	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	21,343.20	21,343.20	0.00	16,800.00	16,800.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	GEAR PUMP W/COUPLING LPD 114C 2.0L	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	271,656.00	271,656.00	0.00	246,960.00	246,960.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	SIMKO SEAL PN 10702 FOR DOQA	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	854,326.00	854,326.00	0.00	768,320.00	768,320.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	GROOVE RING PROFILE 12GH, 50/72 X 10 FOR DOZC	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	438,480.00	438,480.00	0.00	411,600.00	411,600.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	PRESSURE COMPENSATOR COMPLETE FOR BUHLER F.M.	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	284,592.00	284,592.00	0.00	258,720.00	258,720.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	GROOVE RING 12GH, 42/50 X 7 DOQA	GMC-PL	NO	Competitive Bidding	7/1-2/2024	7/4/2024	7/18/2024	7/30/2024	7/30/2024	7/31/2024	8/1-8/2024	8/8/2024	8/16/2024	9/13/2024	9/13/2024	1/2/2025	1/2/2025	Corporate Budget	140,800.00	140,800.00	0.00	128,000.00	128,000.00	0.00	COA/PCC/TAN	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	7/8/2024	
	HEXANE	GMC-PL	NO	Competitive Bidding	7/26-27/2024	8/5/2024	8/13/2024	9/9/2024	9/9/2024	9/10/2024	9/11-12/2024	9/12/2024	9/12/2024	9/16/2024	9/16/2024	10/1/2024	N/A	Corporate Budget	32,175,000.00	32,175,000.00	0.00	32,175,000.00	32,175,000.00	0.00	COA/PCC/TAN	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/29/2024	7/8/2024	
	Jacketing and Re-Toothing of Intermediate Gears																				0.00											
	JACKETING AND RETOOTHING OF 174 TEETH INTERMEDIATE GEAR	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/12/024	9/13/2024	9/20/2024	9/27/2024	9/27/2024	9/27/2024	9/28/2024 TO 10/21/2024	10/21/2024	10/29/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	1,281,753.00	1,281,753.00	0.00	1,008,000.00	1,008,000.00	0.00	COA/PCC/TAN	9/9/2024	9/9/2024	9/9/2024	9/9/2024	9/9/2024	9/9/2024	
	JACKETING AND RETOOTHING OF 105 TEETH INTERMEDIATE GEAR	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/12/024	9/13/2024	9/20/2024	9/27/2024	9/27/2024	9/27/2024	9/28/2024 TO 10/21/2024	10/21/2024	10/29/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	818,380.00	818,380.00	0.00	680,000.00	680,000.00	0.00	COA/PCC/TAN	9/9/2024	9/9/2024	9/9/2024	9/9/2024	9/9/2024	9/9/2024	
	RE-TOOTHING OF INTERMEDIATE GEAR FROM 174 TEETH TO 171 TEETH	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/12/024	9/13/2024	9/20/2024	9/27/2024	9/27/2024	9/27/2024	9/28/2024 TO 10/21/2024	10/21/2024	10/29/2024	11/27/2024	11/27/2024	ON GOING	N/A	Corporate Budget	686,070.00	686,070.00	0.00	602,000.00	602,000.00	0.00	COA/PCC/TAN	9/9/2024	9/9/2024	9/9/2024	9/9/2024	9/9/2024	9/9/2024	
	HIGH ABRASSION RESISTANCE PLATES																	Corporate Budget														
	HARP PLATE 250 1/4" X 4' X 8' – 4 Sheet	GMC-PL	NO	Competitive Bidding	6/3-4/2024	6/6/2024	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024 TO 7/8/2024	7/10/2024	7/16/2024	8/9/2024	8/9/2024	10/2/2024	10/2/2024	Corporate Budget	134,168.00	134,168.00	0.00	115,180.00	115,180.00	0.00	COA/PCC/TAN	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	
	HARP PLATE 250 1/4" X 6' X 10' – 5 Sheet	GMC-PL	NO	Competitive Bidding	6/3-4/2024	6/6/2024	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024 TO 7/8/2024	7/10/2024	7/16/2024	8/9/2024	8/9/2024	10/2/2024	10/2/2024	Corporate Budget	340,512.00	340,512.00	0.00	359,925.00	359,925.00	0.00	COA/PCC/TAN	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	
	HARP PLATE 500 1/4" X 4' X 8' – 2 Sheet	GMC-PL	NO	Competitive Bidding	6/3-4/2024	6/6/2024	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024 TO 7/8/2024	7/10/2024	7/16/2024	8/9/2024	8/9/2024	10/2/2024	10/2/2024	Corporate Budget	132,912.00	132,912.00	0.00	170,840.00	170,840.00	0.00	COA/PCC/TAN	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	
	HARP PLATE 500 1/4" X 6' X 10' – 3 Sheet	GMC-PL	NO	Competitive Bidding	6/3-4/2024	6/6/2024	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024 TO 7/8/2024	7/10/2024	7/16/2024	8/9/2024	8/9/2024	10/2/2024	10/2/2024	Corporate Budget	383,784.00	383,784.00	0.00	320,325.00	320,325.00	0.00	COA/PCC/TAN	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	
	HARP PLATE 500 3/8" X 6' X 10' – 1 Sheet	GMC-PL	NO	Competitive Bidding	6/3-4/2024	6/6/2024	6/14/2024	6/26/2024	6/26/2024	6/27/2024	6/28/2024 TO 7/8/2024	7/10/2024	7/16/2024	8/9/2024	8/9/2024	10/2/2024	10/2/2024	Corporate Budget	183,102.00	183,102.00	0.00	114,150.00	114,150.00	0.00	COA/PCC/TAN	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	6/14/2024	
	Various Plates																	Corporate Budget														
	MILD STEEL PLATES																															
	ABS PLATE 1/2" X 6' X 20' – 6 Sheet	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	9/5/2024	9/6/2024	9/13/2024	9/20/2024	9/20/2024	9/21-26/2024	9/27/2024 TO 10/8/2024	10/8/2024	10/16/2024	11/4/2024

1040401000	PAPER FASTENER PLASTIC	GMC-PL	NO	SHOPPING	N/A	8/15/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	9/6/2024	9/6/2024	N/A	9/7/2024	ON GOING	N/A	Corporate Budget	693.00	693.00	0.00	570.00	570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	SIGNPEN REFILL 0.5MM	GMC-PL	NO	SHOPPING	N/A	8/15/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	9/6/2024	9/6/2024	N/A	9/7/2024	ON GOING	N/A	Corporate Budget	2,200.00	2,200.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	GASKET MAKER NO. 2	GMC-PL	NO	SHOPPING	N/A	8/19/2024	N/A	N/A	8/19/2024	9/10/2025	N/A	10/25/2024	11/9/2025	N/A	11/9/2025	ON GOING	N/A	Corporate Budget	62,980.50	62,980.50	0.00	57,783.00	57,783.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	ACETYLENE	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/4/2024	N/A	11/4/2024	ON GOING	N/A	Corporate Budget	540,000.00	540,000.00	0.00	456,000.00	456,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	OXYGEN	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/4/2024	N/A	11/4/2024	ON GOING	N/A	Corporate Budget	360,000.00	360,000.00	0.00	249,000.00	249,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	CAP SCREW BOLT 1" X 4" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	8,250.00	8,250.00	0.00	6,480.00	6,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	CAP SCREW BOLT 1/2" X 2" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	7,700.00	7,700.00	0.00	5,364.00	5,364.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	11,200.00	11,200.00	0.00	9,648.00	9,648.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	CAP SCREW BOLT 5/8" X 3" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	15,300.00	15,300.00	0.00	11,974.50	11,974.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	CAPSCREW BOLT 1" X 8" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	9,350.00	9,350.00	0.00	7,128.00	7,128.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	HEXAGONAL NUT 1/2" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	4,400.00	4,400.00	0.00	1,318.00	1,318.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	HEXAGONAL NUT 3/8" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	385.00	385.00	0.00	276.00	276.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	HEXAGONAL NUT 5/8" NC MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	6,439.50	6,439.50	0.00	3,765.00	3,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	PLAIN WASHERS 1" MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	220.00	220.00	0.00	186.00	186.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	PLAIN WASHERS 3/8" MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	121.00	121.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	PLAIN WASHERS 5/8"	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	3,174.00	3,174.00	0.00	2,766.00	2,766.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	PLAIN WASHER 1/2" MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	11/14/2024	11/14/2024	Corporate Budget	2,222.35	2,222.35	0.00	1,862.50	1,862.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	PLAIN WASHER 3/4" MS	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/25/2024	11/9/2024	N/A	11/9/2024	11/14/2024	11/14/2024	Corporate Budget	1,485.00	1,485.00	0.00	1,464.75	1,464.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	BALL BEARING PN 6304 ZZ	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	ON GOING	N/A	Corporate Budget	3,379.60	3,379.60	0.00	2,640.00	2,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	BALL BEARING PN 6305 ZZ	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	ON GOING	N/A	Corporate Budget	1,333.20	1,333.20	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	BALL BEARING PN 6306 ZZ	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	11/7/2024	11/7/2024	Corporate Budget	9,504.00	9,504.00	0.00	7,920.00	7,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	BALL BEARING PN 6307 ZZ	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	11/7/2024	11/7/2024	Corporate Budget	11,149.69	11,149.69	0.00	8,990.00	8,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	BALL BEARING PN 6308 ZZ	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	ON GOING	N/A	Corporate Budget	14,416.22	14,416.22	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	BALL BEARING PN 6309 2NR	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	ON GOING	N/A	Corporate Budget	18,171.72	18,171.72	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	BALL BEARING 6309 ZZ	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/4/2024	10/4/2024	N/A	10/4/2024	11/7/2024	11/7/2024	Corporate Budget	10,419.15	10,419.15	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	FASTENER BELT 2"	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/9/2024	10/12/2024	N/A	10/12/2024	10/16/2024	10/16/2024	Corporate Budget	24,640.00	24,640.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	CONCRETE BUGGY	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/9/2024	10/12/2024	N/A	10/12/2024	11/22/2024	11/22/2024	Corporate Budget	65,208.00	65,208.00	0.00	54,880.00	54,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	THREAD SEAL TAPE 3/4"	GMC-PL	NO	SHOPPING	N/A	8/6/2024	N/A	N/A	8/14/2024	8/14/2024	N/A	10/9/2024	10/12/2024	N/A	10/12/2024	10/23/2024	10/23/2024	Corporate Budget	4,104.00	4,104.00	0.00	2,540.00	2,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/8" T X 3 METERS	GMC-PL	NO	SHOPPING	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/4/2024	10/23/2024	N/A	10/23/2024	11/25/2024	11/25/2024	Corporate Budget	231,902.00	231,902.00	0.00	218,350.00	218,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/16" T X 3 METERS	GMC-PL	NO	SHOPPING	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/4/2024	10/23/2024	N/A	10/23/2024	ON GOING	N/A	Corporate Budget	85,555.64	85,555.64	0.00	74,445.00	74,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	COMPRESSED FIBER NON-ASBESTOS GASLET 1/32" T X 3 METERS	GMC-PL	NO	SHOPPING	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/4/2024	10/23/2024	N/A	10/23/2024	11/25/2024	11/25/2024	Corporate Budget	51,809.29	51,809.29	0.00	45,600.00	45,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	COMPRESSED FIBER NON-ASBESTOS GASLET 1/4" T X 3 METERS	GMC-PL	NO	SHOPPING	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/4/2024	10/23/2024	N/A	10/23/2024	11/25/2024	11/25/2024	Corporate Budget	435,974.00	435,974.00	0.00	406,350.00	406,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BALLPEN	GMC-PL	NO	SHOPPING	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/7/2024	10/12/2024	N/A	10/12/2024	10/26/2024	10/26/2024	Corporate Budget	1,155.00	1,155.00	0.00	1,086.00	1,086.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BALLPEN 0.5 - RED	GMC-PL	NO	SHOPPING	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/7/2024	10/12/2024	N/A	10/12/2024	10/26/2024	10/26/2024	Corporate Budget	220.00	220.00	0.00	204.00	204.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BLANK STICKER 8-1/2" X 13"	GMC-PL	NO	SHOPPING	N/A	8/15/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/7/2024	10/12/2024	N/A	10/12/2024	10/26/2024	10/26/2024	Corporate Budget	1,925.00	1,925.00	0.00	1,896.20	1,896.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BOND PAPER 8-1/2 X 13 SUB.20	GMC-PL	NO	SHOPPING	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/7/2024	10/12/2024	N/A	10/12/2024	10/26/2024	10/26/2024	Corporate Budget	57,750.00	57,750.00	0.00	51,200.00	51,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BOND PAPER 8-1/2 X 14 SUB.20	GMC-PL	NO	SHOPPING	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/7/2024	10/12/2024	N/A	10/12/2024	10/26/2024	10/26/2024	Corporate Budget	2,750.00	2,750.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BROWN ENVELOPE, ORDINARYM SHORT	GMC-PL	NO	SHOPPING	N/A	8/15/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/7/2024	10/12/2024	N/A	10/12/2024	10/26/2024	10/26/2024	Corporate Budget	300.00	300.00	0.00	258.40	258.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BROWN ENVELOPE, ORDINARY, LONG	GMC-PL	NO	SHOPPING	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/7/2024	10/12/2024	N/A	10/12/2024	10/26/2024	10/26/2024	Corporate Budget	400.00	400.00	0.00	297.00	297.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	INK BLACK FOR EPSON 5190 #003	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/25/2024	11/25/2024	Corporate Budget	8,016.30	8,016.30	0.00	7,287.50	7,287.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	INK GI-790 BLACK FOR CANON G2000	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	12/1/24	12/1/24	Corporate Budget	2,230.80	2,230.80	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	INK GI-790 YELLOW FOR CANON G2000	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	12/1/24	12/1/24	Corporate Budget	1,419.00	1,419.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	INK GI-790 MAGENTA FOR CANON G2000	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	12/1/24	12/1/24	Corporate Budget	1,419.00	1,419.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	INK GI-790 CYAN FOR CANON G2000	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	12/1/24	12/1/24	Corporate Budget	1,419.00	1,419.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	INK REFILL FOR EPSON L3110, INK CODE 003-BLACK	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/25/2024	11/25/2024	Corporate Budget	11,222.80	11,222.80	0.00	9,911.00	9,911.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BROTHER -- BT6000 -- BLACK -- DCP-T700W	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/21/2024	11/21/2024	Corporate Budget	5,759.60	5,759.60	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BROTHER INK BT5000C (CYAN) -- DCP-T700W	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/21/2024	11/21/2024	Corporate Budget	6,000.00	6,000.00	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BROTHER INK BT5000Y (YELLOW)-DCP-T700W	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/21/2024	11/21/2024	Corporate Budget	6,000.00	6,000.00	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	BROTHER INK BT5000M (MAGENTA)-DCP-T700W	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/21/2024	11/21/2024	Corporate Budget	6,000.00	6,000.00	0.00	1,580.00	1,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/25/2024	11/25/2024	Corporate Budget	21,560.00	21,560.00	0.00	13,300.00	13,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	RIBBON CARTRIDGE FOR EPSON LQ-590	GMC-PL	NO	SHOPPING	N/A	8/22/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	11/4/2024	11/9/2024	N/A	11/9/2024	11/25/2024	11/25/2024	Corporate Budget	22,000.00	22,000.00	0.00	20,857.50	20,857.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	EPOXY SEALANT	GMC-PL	NO	SHOPPING	N/A	8/9/2024	N/A	N/A	9/10/2024	9/10/2024	N/A	10/4/2024	10/12/2024	N/A	10/12/2024	11/14/2024	11/14/2024	Corporate Budget	21,450.00	21,450.00	0.00	15,840.00	15,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	OIL SEAL PN 100559 13MM T X 80MM OD X 60MM ID	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	4,080.12	4,080.12	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	11/23/2024	11/23/2024	Corporate Budget	92,936.80	92,936.80	0.00	84,150.00	84,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	11/23/2024	11/23/2024	Corporate Budget	80,229.60	80,229.60	0.00	55,790.00	55,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	54,359.25	54,359.25	0.00	52,110.00	52,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	11/23/2024	11/23/2024	Corporate Budget	53,436.40	53,436.40	0.00	50,295.00	50,295.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	11/23/2024	11/23/2024	Corporate Budget	98,665.20	98,665.20	0.00	89,760.00	89,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 30MM MULTIPLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	45,738.00	45,738.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 30MM ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	ON GOING	N/A	Corporate Budget	22,264.00	22,264.00	0.00	21,700.00	21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	11/23/2024	11/23/2024	Corporate Budget	71,148.00	71,148.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	MECHANICAL SEAL 1-7/8"ID TYPE-850 SINGLE SPRING	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	7/15/2024	N/A	N/A	7/24/2024	7/24/2024	N/A	10/28/2024	11/9/2024	N/A	11/9/2024	11/23/2024	11/23/2024	Corporate Budget	26,786.40	26,786.40	0.00	21,840.00	21,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	OIL SEAL 5-1/2" ID X 6-3/4" OD X 1/2" THICKNESS	GMC-PL	NO	SHOPPING	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/5/2024	10/28/2024	N/A	10/5/2024	ON GOING	N/A	Corporate Budget	7,047.34	7,047.34	0.00	2,871.75	2,871.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	OIL SEAL PN 5548/4554B0/104874	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/5/2024	10/28/2024	N/A	10/5/2024	ON GOING	N/A	Corporate Budget	68,332.67	68,332.67	0.00	75,050.00	75,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	OIL SEAL PN 410316	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/5/2024	10/28/2024	N/A	10/5/2024	ON GOING	N/A	Corporate Budget	8,853.17	8,853.17	0.00	2,520.00	2,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	OIL SEAL PN 450426	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/5/2024	10/28/2024	N/A	10/5/2024	ON GOING	N/A	Corporate Budget	2,788.50	2,788.50	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	OIL SEAL PN 05103 S (3-0671-00)	GMC-PL	NO	SMALL VALUE PROCUREMENT	N/A	8/7/2024	N/A	N/A	8/15/2024	8/15/2024	N/A	10/5/2024	10/28/2024	N/A	10/5/2024	ON GOING	N/A	Corporate Budget	21,289.95	21,289.95	0.00	21,250.00	21,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040499000	PREMIUM CEMENT	GMC-PL	NO	SHOPPING	N/A	9/26/2024	N/A	N/A	10/4/2024	10/4/2024	N/A	11/21/2024	12/5/2024	N/A	12/3/2024	12/5/2024	N/A	Corporate Budget

1040499000	Tire 265/ 65 R17	GMC-PL	NO	SHOPPING	N/A	5/18/2024	N/A	N/A	5/27/2024	5/27/2024	N/A	6/4/2024	6/6/2024	N/A	6/19/2024	N/A	Corporate Budget	43,120.00	43,120.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Folder, L-type, Legal	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	2,147.13	2,147.13	0.00	820.80	820.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Folder, Pressboard	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	952.64	952.64	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Folder with tab, A4	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	1,944.80	1,944.80	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Folder with tab, Legal	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	2,137.20	2,137.20	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Marker, fluorescent	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	426.40	426.40	0.00	332.50	332.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Marker, permanent black	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	156.00	156.00	0.00	147.00	147.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Marker, permanent blue	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	156.00	156.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Marker, whiteboard black	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	208.00	208.00	0.00	189.00	189.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Marker, whiteboard blue	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	104.00	104.00	0.00	84.00	84.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Marker, whiteboard red	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	6/4/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	104.00	104.00	0.00	84.00	84.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ruler, flexible plastic 450mm	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	208.00	208.00	0.00	172.50	172.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Blade, general purpose/ utility knife	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	48.00	48.00	0.00	34.00	34.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Binding and Punching Machine	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	10,104.64	10,104.64	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calculator, compact	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	3,731.52	3,731.52	0.00	2,075.00	2,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Clip, backfold 19mm	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	93.60	93.60	0.00	84.00	84.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Clip, backfold 32mm	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	27.04	27.04	0.00	35.00	35.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Clip, backfold 50mm	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	120.64	120.64	0.00	65.00	65.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Correction Tape	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	1,014.64	1,014.64	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cutter/ Utility Knife, general purpose	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	158.60	158.60	0.00	63.75	63.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Data File Box	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	2,316.00	2,316.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Dater Stamp	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	4,228.52	4,228.52	0.00	455.00	455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Envelope, Documentary A4	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	1,680.64	1,680.64	0.00	910.00	910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Documentary Envelope Legal	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	3,235.44	3,235.44	0.00	1,125.00	1,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Expanding Kraft Envelope	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	4,124.64	4,124.64	0.00	1,325.00	1,325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Envelope Expanding Plastic	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	60.98	60.98	0.00	58.00	58.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Paper Fastener Short Metal	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	5,110.56	5,110.56	0.00	2,125.00	2,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	File Organizer	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	1,704.00	1,704.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	A4 File Tab Divider	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	114.40	114.40	0.00	80.00	80.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Legal File Tab Divider	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	130.00	130.00	0.00	126.00	126.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Folder L-type A4	GMC-PL	NO	SHOPPING	N/A	4/1/2024	N/A	N/A	4/8/2024	4/8/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	750.00	750.00	0.00	432.00	432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	Printing of Tarpaulin of Quality Policy	GMC-PL	NO	SHOPPING	N/A	5/6/2024	N/A	N/A	5/9/2024	5/9/2024	N/A	5/28/2024	6/6/2024	N/A	6/20/2024	N/A	Corporate Budget	2,500.00	2,500.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Alternator Belt 2KD Engine	GMC-PL	NO	SHOPPING	N/A	5/20/2024	N/A	N/A	5/23/2024	5/23/2024	N/A	6/4/2024	6/6/2024	N/A	6/17/2024	N/A	Corporate Budget	1,929.95	1,929.95	0.00	1,450.00	1,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Brake Lining D4D Engine	GMC-PL	NO	SHOPPING	N/A	5/20/2024	N/A	N/A	5/23/2024	5/23/2024	N/A	6/4/2024	6/6/2024	N/A	6/17/2024	N/A	Corporate Budget	4,259.20	4,259.20	0.00	3,300.00	3,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Oil Filter - Toyota Avanza	GMC-PL	NO	SHOPPING	N/A	6/5/2024	N/A	N/A	6/5/2024	6/5/2024	N/A	7/17/2024	7/20/2024	N/A	7/22/2024	N/A	Corporate Budget	1,120.00	1,120.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Battery NS40 - Toyota Avanza	GMC-PL	NO	SHOPPING	N/A	5/31/2024	N/A	N/A	6/5/2024	6/5/2024	N/A	7/17/2024	7/20/2024	N/A	7/22/2024	N/A	Corporate Budget	5,936.00	5,936.00	0.00	5,245.00	5,245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Tubeless Tire 185/ 70 R14 - Toyota Avanza	GMC-PL	NO	SHOPPING	N/A	5/31/2024	N/A	N/A	6/5/2024	6/5/2024	N/A	7/17/2024	7/20/2024	N/A	7/22/2024	N/A	Corporate Budget	18,816.00	18,816.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Dust Board (odometer digital indicator)	GMC-PL	NO	SHOPPING	N/A	7/5/2024	N/A	N/A	7/15/2024	7/15/2024	N/A	7/16/2024	7/16/2024	N/A	9/19/2024	N/A	Corporate Budget	19,040.00	19,040.00	0.00	13,435.39	13,435.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Beam Scale Counter Weights Set / 4-200kg, 1-100kg, 1-20kg)	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	1,560.00	1,560.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Thermometer, 10-240°C, Mercury Filled	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	6,630.00	6,630.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Thermometer 1-240°C, Alcohol Filled	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	4,420.00	4,420.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Triple Beam Balance	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	6,240.00	6,240.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Weighing Scale 10kgs	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	7,020.00	7,020.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Beam Scale 1,000 capacity	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	2,808.00	2,808.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Thermometer, 1-100°C Alcohol Filled	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	5,610.00	5,610.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Thermometer, 10-100°C Mercury Filled	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	6/17/2024	N/A	6/13/2024	N/A	Corporate Budget	2,310.00	2,310.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Truckscale 60 Tonner Capacity	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	8/1/2024	N/A	8/1/2024	N/A	Corporate Budget				2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Batching Scale 3 Ton capacity	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	8/1/2024	N/A	8/1/2024	N/A	Corporate Budget	13,200.00	13,200.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Calibration of Floor Scale or Platform Scale 2 Ton cap.	GMC-PL	NO	AGENCY-TO-AGENCY	N/A							N/A	8/1/2024	N/A	8/1/2024	N/A	Corporate Budget				1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Nichrome Wire 800w	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2024	N/A	9/12/2024	9/12/2024	N/A	12/27/2024	12/28/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	750.00	750.00	0.00	686.00	686.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Nichrome Wire 800w	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2024	N/A	9/12/2024	9/12/2024	N/A	12/27/2024	12/28/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	2,700.00	2,700.00	0.00	2,695.00	2,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Nichrome Wire 1000w	GMC-CBS	NO	NP-53.9 - Small Value Procurement	N/A	9/7/2024	N/A	9/16/2024	9/16/2024	N/A	12/27/2024	12/28/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	1,680.00	1,680.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040403000	20,000 Pc – Inventory Tag	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2024	N/A	8/2/2024	8/2/2024	N/A	10/21/2024	11/9/2024	N/A	11/9/2024	N/A	N/A	Corporate Budget	19,800.00	19,800.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040403000	2,000 Pc – Stock Card	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2024	N/A	8/2/2024	8/2/2024	N/A	10/21/2024	11/9/2024	N/A	11/9/2024	N/A	N/A	Corporate Budget	24,750.00	24,750.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040403000	42 Pad – Gate pass	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2024	N/A	8/2/2024	8/2/2024	N/A	10/21/2024	11/9/2024	N/A	11/9/2024	N/A	N/A	Corporate Budget	10,500.00	10,500.00	0.00	9,660.00	9,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	Repair and Maintenance of Foton Thunder NDC-6906	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2024	N/A	11/22/2024	11/22/2024	N/A	12/27/2024	12/28/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	30,000.00	300,000.00	0.00	95,915.00	95,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Abestos Plate	GMC-CBS	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2024	N/A	7/22/2024	7/22/2024	N/A	8/16/2024	10/7/2024	N/A	10/7/2024	N/A	N/A	Corporate Budget	3,144.96	3,144.96	0.00	3,105.00	3,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Top Ticket Copra	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2024	N/A	7/25/2024	7/25/2024	N/A	8/29/2024	9/3/2024	N/A	11/9/2024	N/A	N/A	Corporate Budget	4,500.00	4,500.00	0.00	4,403.00	4,403.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040403000	Accounting Scale Ticket	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/18/2024	N/A	7/25/2024	7/25/2024	N/A	8/29/2024	9/3/2024	N/A	11/9/2024	N/A	N/A	Corporate Budget	750.00	750.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	SF6 Gas Refilling and Leak Test, 72.5KV Circuit Breaker	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	9/24/2024	N/A	10/1/2024	10/1/2024	N/A	12/3/2024	12/7/2024	N/A	12/10/2024	N/A	N/A	Corporate Budget	300,000.00	300,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Corrugated Sheet Superlum GA. 24 x 12ft	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2024	N/A	11/25/2024	11/25/2024	N/A	12/27/2024	12/28/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	84,700.00	84,700.00	0.00	55,924.40	55,924.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	Fabrication of 41 Teeth and 22 Teeth Bevel Gear, Cooker C & D	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2024	N/A	9/10/2024	9/10/2024	N/A	12/3/2024	12/6/2024	N/A	12/18/2024	N/A	N/A	Corporate Budget	590,419.50	590,419.50	0.00	568,000.00	568,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	Fabrication of 2nd Reduction 13 Teeth Pinion Gear	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2024	N/A	9/10/2024	9/10/2024	N/A	12/3/2024	12/6/2024	N/A	12/18/2024	N/A	N/A	Corporate Budget	191,664.00	191,664.00	0.00	168,000.00	168,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	Fabrication of 3rd Reduction 19 Teeth Pinion Gear	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2024	N/A	9/10/2024	9/10/2024	N/A	12/3/2024	12/6/2024	N/A	12/18/2024	N/A	N/A	Corporate Budget	97,562.30	97,562.30	0.00	92,000.00	92,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5010204000	Company Uniform	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2024	N/A	10/31/2024	10/31/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	492,000.00	492,000.00	0.00	395,690.00	395,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	Toggle Switch Double Throw	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2024	N/A	9/16/2024	9/16/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	1,100.00	1,100.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021201000	BOILER STACK EMISSION TEST, AMBIENT AIR MONITORING, & NOISE LEVEL MONITORING	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2024	N/A	10/31/2024	10/31/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	363,000.00	363,000.00	0.00	290,000.00	290,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2.5 TONNER SPLIT TYPE AIRCONDITION REPLACEMENT COMPRESSOR AND CONTROL BOARD	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/19/2024	N/A	10/25/2024	10/25/2024	N/A	12/3/2024	12/6/2024	N/A	12/10/2024	N/A	N/A	Corporate Budget	69,300.00	69,300.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021201000	HAULING AND DISPOSAL OF GARBAGE FROM PLANT TO CITY DUMP SITE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	253,440.00	253,440.00	0.00	230,000.00	230,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	CATERPILLAR SEAL 9P3714 FOR CPM MODEL 7122	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/4/2024	12/4/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	58,489.20	58,489.20	0.00	58,489.20	58,489.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	IMPELLER FAN PN 111351108	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2024	N/A	12/4/2024	12/4/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	7,590.00	7,590.00	0.00	58,489.20	58,489.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	FUEL PUMP RL TYPE AJ6CE (FOR WEISHAUPT OIL PUMP) FOR WEISHAUPT OIL B 100002-2Y6 TYPE RL-3A/ ZMD HPS, BOILER TYPE SS-300	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	11/29/2024	N/A	12/4/2024	12/4/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	46,200.00	46,200.00	0.00	58,489.20	58,489.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	FABRICATION OF GROOVE RING, 60MM ID x 70MM OD x 13.5MM: MAT: VITON	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2024	N/A	11/26/2024	11/26/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	84,000.00	84,000.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	FABRICATION OF GROOVE RING, 42MM x 50MM OD x 7.5MM: MAT: VITON	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2024	N/A	11/26/2024	11/26/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	76,000.00	76,000.00	0.00	52,200.00	52,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	FIBERGLASS INSULATION OF MIXING TANK, LINING SIZE: 30" DIA. x 57" HIGH x 1/4" THK	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	12/6/2024	12/6/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	136,000.00	136,000.00	0.00	121,500.00	121,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021398000	FIBERGLASS INSULATION OF REACTION TANK, LINING SIZE: 68" DIA. x 146" HIGH x 1/4" THK.	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	12/6/2024	12/6/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	585,000.00	585,000.00	0.00	525,500.00	525,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	TIRE, 23.5 x 25 WITH FLAP AND TUBE FOR PAYLOADER, TCM 870	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2024	N/A	12/9/2024	12/9/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	195,000.00	195,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	TIRE, 20.5 x 25 WITH FLAP AND TUBE FOR PAYLOADER CLARK 75IIIA	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	12/9/2024	12/9/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	166,000.00	166,000.00	0.00	92,000.00	92,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040499000	FLAP, 20.5 x 25 FOR PAYLOADER CLARK 75IIIA	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2024	N/A	12/9/2024	12/9/2024	N/A	12/27/2024	12/27/2024	N/A	12/28/2024	N/A	N/A	Corporate Budget	4,400.00	4,400.00	0.00	4,000

	ELECTRIC MOTOR 7.5HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget							COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		The Lease Change as approved by the board on August 29, 2024 with reference BAC Reso GMC-2024-008B-BAC3-01.
	REWINDING SERVICES FOR 7.5HP TO 15.0HP ELECTRIC MOTORS	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings																												
	ELECTRIC MOTOR 7.5HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget	115,860.00	115,860.00	0.00	110,750.00	110,750.00	0.00	COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		
	ELECTRIC MOTOR 10.0HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget							COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		
	ELECTRIC MOTOR 15.0HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget							COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		
	REWINDING SERVICES FOR 30HP TO 200HP ELETRIC MOTORS:	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings																												
	ELECTRIC MOTOR 30.0HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget							COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		
	ELECTRIC MOTOR 40.0HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget	759,970.00	759,970.00	0.00	750,750.00	750,750.00	0.00	COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		
	ELECTRIC MOTOR 50.0HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget							COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		
	ELECTRIC MOTOR 200.0HP	GMC-PL	NO	Negotiated Procurement - Two Failed Biddings	10/11/2024	10/14/2024	10/21/2024	10/28/2024	10/28/2024	10/29/2024	11/4-18/2024	11/18/2024	11/21/2024					Corporate Budget							COA/PCC/TAN	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		
	INDUSTRIAL SALT	GMC-PL	NO	Competitive Bidding	10/30-31/2024	11/4/2024	11/12/2024	11/25/2024	11/25/2024	11/26/2024	11/27/24 TO 12/12/2024	12/12/2024	12/20/2024			ON GOING	N/A	Corporate Budget	758,000.00	758,000.00	0.00	755,000.00	755,000.00	0.00	COA/PCC/TAN	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024		
10404999000	PLASTIC BEAKER WITH HANDLE, 250 ML	GHC-PL-QC	NO	Shopping		10/22/2025							11/15/2025		12/27/2025				1,800.00	1,800.00	0.00	1,500.00	1,500.00									
10404999000	ERLENMEYER FLASK 250ML NARROW MOUTH	GHC-PL-OH	NO	Shopping		10/22/2024							11/15/2025		12/27/2025				19,300.00	19,300.00	0.00	8,800.00	8,800.00									
10404999000	IODINE FLASK 125ML WITH STOPPER	GHC-PL-OH	NO	Shopping		10/22/2024							11/15/2025		12/27/2025				71,500.00	71,500.00	0.00	34,400.00	34,400.00									
10404999000	GRADUATED STORAGE BOTTLE WITH SCREW CAP 2L	GHC-PL-OH	NO	Shopping		10/22/2024							11/15/2025		12/27/2025				26,136.00	26,136.00	0.00	9,960.00	9,960.00									
10404999000	THERMOMETER,MERCURY FILLED, -0 TO 240 DEG C, HEAVY DUTY	GHC-PL-OH	NO	NP-53.9 - Small Value Procurement		8/12/2024							11/15/2025		12/27/2025				17,000.00	17,000.00	0.00	5,908.00	5,908.00									
10404999000	THISTLE TUBE 350 MM (FIT TO #4 RUBBER STOPPER)	GHC-PL-OH	NO	NP-53.9 - Small Value Procurement		8/12/2024							11/15/2025		12/27/2025				7,000.00	7,000.00	0.00	1,680.00	1,680.00									
10404999000	BOILING FLASK FLAT 250ML CAPACITY	GHC-PL-OH	NO	Shopping		10/22/2024							11/15/2025		12/27/2025				38,500.00	38,500.00	0.00	35,100.00	35,100.00									
10404999000	IODINE FLASK 250ML WITH STOPPER	GHC-PL-OH	NO	Shopping		10/22/2024							11/15/2025		12/27/2025				71,500.00	71,500.00	0.00	44,100.00	44,100.00									
10404999000	LABORATORY SPATULA, SPOON AND SPATULA ENDS	GHC-PL-OH	NO	Shopping		10/22/2024							11/15/2025		12/27/2025				2,090.00	2,090.00	0.00	990.00	990.00									
5021299000	**LABORATORY ANALYSIS OF FINISHED PRODUCTS - MOSH & MOAH**	GHC-PL-COH	NO	NP-53.9 - Small Value Procurement		12/3/2025							12/5/2025		12/5/2025				264,000.00	264,000.00	0.00	58,128.00	58,128.00									
	ANALYSIS OF COCHIN COCONUT OIL MOSH & MOAH		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF RBD CNO MOSH & MOAH		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF CNO MOSH & MOAH		NO	NP-53.9 - Small Value Procurement																												
5021299000	**LABORATORY ANALYSIS OF FINISHED PRODUCTS AND OTHERS**	GHC-PL-COH	NO	NP-53.9 - Small Value Procurement		12/3/2025							12/5/2025		12/5/2025				462,000.00	462,000.00	0.00	306,628.00	306,628.00									
	ANALYSIS OF RBD CNO HEAVY METAL		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF RBD CNO PESTICIDE RESIDUE		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF RBD CNO POLYAROMATIC HYDROCARBONS (PAH)		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF RBD CNO DIOXINS AND FURANS		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF RBD CNO 3-MCPD AND GLYCIDOL		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF RBD CNO NUTRITION FACTS		NO	NP-53.9 - Small Value Procurement																												
	FATTY ACID PROFILE FOR COCONUT ACIDULATED OIL		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF CNO HEAVY METAL		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF CNO PESTICIDE RESIDUE		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF CNO POLYAROMATIC HYDROCARBONS (PAH)		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF COCHIN COCONUT OIL DIOXINS AND FURANS		NO	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF COCHIN COCONUT OIL PESTICIDE RESIDUE		ND	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF COCHIN COCONUT OIL POLYAROMATIC HYDROCARBONS (PAH)		ND	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF COCHIN COCONUT OIL DIOXINS AND FURANS		ND	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF COCHIN COCONUT OIL 3-MCPD AND GLYCIDOL		ND	NP-53.9 - Small Value Procurement																												
	ANALYSIS OF CORNA EXTRACTION PELLET GMO		ND	NP-53.9 - Small Value Procurement																												
	SELECT ANALYSIS OF CEP: CRUDE FAT, CRUDE PROTEIN, CRUDE FIBER, ASS, SAND/SILICA		ND	NP-53.9 - Small Value Procurement																												
																		Total Alloted Budget of On-going Procurement Activities		**6,185,476.00**													

Prepared by:

ANGELITA G. RAPADA
BAC Secretariat

Recommended for Approval by:

ATTY. GERARDO GENARO F. ERESE
BAC 3 Chairperson & BAC 1 Vice Chairperson

ATTY. GABRIEL S. GASPAN
BAC 2 Vice Chairperson & BAC 4 Vice Chairperson

APPROVED:

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