

**(Coconut Industry Investment Fund - Granexport Manufacturing Corporation)
Annual Procurement Plan for Year 2025**

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		
						Issuement/Posting of	Issuance/Opening of	Notice of Award	Contract Signing		Total	MOOE	CO
I. COMPETITIVE BIDDING													
CAPITAL OUTLAY													
7	1060501000	CONSTRUCTION OF NEW BREASTING DOLPHIN # 2	GMC-PL	NO	Competitive Bidding	1st Wk. April	4th Wk Apr	2nd Wk May	3rd WK Jun	Corporate Budget	53,680,000.00	-	53,680,000.00
8	1060501000	PURCHASE OF 1-SET (2 PCS PER SET) FLAKER ROLLER ASSEMBLY, DOZC 800MM X 2000MM, 540-580 BHN, MODEL 7485	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	6,715,170.00	-	6,715,170.00
9	1060508000	PURCHASE OF 1-UNIT WHEEL LOADER (PAYLOADER), 162 KW @ 2000 RPM, DIESEL ENGINE, RATED LOAD @ 5000KG, BUCKET CAPACITY - 3.0 CU .M.	GMC-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	5,500,000.00	-	5,500,000.00
10	1060501000	PURCHASE OF 1-SET (2PCS PER SET) FLAKER ROLLER ASSEMBLY, DOQA 600MM X 1250MM ,540-580 HB, MODEL 7479	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	3,150,840.00	-	3,150,840.00
11	10605990	NEW DRILLING AND INSTALLATION OF 1-LOT SUBMERSIBLE PUMP, 20HP, 3450 RPM, 460 VOLTS,3 PHASE,60 HZ, 200 GPM, CAPACITY, 240FT. TDH WITH ENCLOSURE PANEL BOARD	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	2,689,610.00	-	2,689,610.00
12	1060501000	PURCHASE OF 1-SET CRACKING ROLLERS (2 PCS COARSE & 2 PCS FINE PER SET) 12" O.D. X 52" LENGTH ROLLER MILL	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,963,500.00	-	1,963,500.00
13	1060501000	PURCHASE OF 1-PC MAIN SHAFT FOR CPM SERIES 7000, MODEL 7122	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	1,320,000.00	-	1,320,000.00
14	LICENSES FEE - SOFTWARE												
15	1080102000	HUMAN RESOURCE INTERFACE SYSTEM (HRIS)/SYROLL SYSTEM	GMC-HO-IT	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	862,400.00	-	862,400.00
16	I.T. EQUIPMENT												
17	1060502000	VIDEO SURVEILLANCE SYSTEM	GMC-HO-IT	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	3,808,000.00	-	3,808,000.00
18	OPEX												
19	FACTORY SUPPLIES												
20	PROCESSING AIDS												
21	1040499000	BLEACHING EARTH	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	17,700,897.50	17,700,897.50	-
22	1040499000	SULFURIC ACID LIQUID	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	10,200,000.00	10,200,000.00	-
23	1040499000	CAUSTIC SODA	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	7,770,000.00	7,770,000.00	-
24	1040499000	ACTIVATED CARBON	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	7,469,066.00	7,469,066.00	-
25	1040499000	INDUSTRIAL SALT	GMC-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	915,000.00	915,000.00	-
26	VARIOUS PLATES												
27	HIGH ABRASION RESISTANT PLATES AND ABS PLATES												
28	1040499000	ABS PLATE 3/8" X 6' X 20'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	392,400.00	392,400.00	-
29	1040499000	ABS PLATE 1/2" X 6' X 20'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	1,221,000.00	1,221,000.00	-
30	1040499000	HARP PLATE 500 3/8" X 6' X 10'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	117,219.30	117,219.30	-
31	1040499000	HARP PLATE 500 1/4" X 4' X 8'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	219,500.00	219,500.00	-
32	1040499000	HARP PLATE 500 1/4" X 6' X 10'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	438,800.00	438,800.00	-
33	1040499000	HARP PLATE 250 1/4" X 6' X 10'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	369,600.00	369,600.00	-
34	1040499000	HARP PLATE 250 1/4" X 4' X 8'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	236,800.00	236,800.00	-
35	PLAIN PLATES (MILD STEEL AND STAINLESS STEEL)												
36	1040499000	PLAIN PLATE 1/16" X 4' X 8'	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	19,578.00	19,578.00	-
37	1040499000	PLAIN PLATE 1/8" X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	151,950.00	151,950.00	-
38	1040499000	PLAIN PLATE 1/4" (6MM) X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	215,100.00	215,100.00	-
39	1040499000	PLAIN PLATE 1/4" (6MM) X 6' X 10' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	197,200.00	197,200.00	-
40	1040499000	PLAIN PLATE 3/8" (10MM) X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	99,300.00	99,300.00	-
41	1040499000	PLAIN PLATE 1/2" (12MM) X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	56,540.00	56,540.00	-
42	1040499000	PLAIN PLATE 1" (25MM) X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	91,700.00	91,700.00	-
43	1040499000	PLAIN PLATE 1/4" X 4 X 8 STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	189,080.00	189,080.00	-
44	1040499000	PLATE 1/16" X 4' X 8' STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	73,880.00	73,880.00	-
45	1040499000	PLAIN PLATE 1/8" X 4' X 8' STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	175,500.00	175,500.00	-
46	1040499000	PLAIN PLATE 5/16" X 4' X 8' STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	202,540.00	202,540.00	-
47	H BEAMS												
48	BREASTING DOLPHINE #1												
49	1040499000	H BEAM 1" THCK X 12" X 12"WEB X 12" X 20'FT	GMC-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	789,030.00	789,030.00	-
50	BREASTING DOLPHINE # 7												

51	1040499000	H BEAM 1"THCK X 12" X 12"WEB X 12" X 20'FT	GMC-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	219,175.00	219,175.00	-
52	BREASTING DOLPHINE # 8												
53	1040499000	H BEAM 1"THCK X 12" X 12"WEB X 12" X 20FT	GMC-PL	NO	Competitive Bidding	1st Wk Mar	4th Wk Mar	2nd Wk Apr	3rd Wk May	Corporate Budget	131,505.00	131,505.00	-
54	PUMP PARTS												
55	1040499000	ROTOR SHAFT (VIKING PUMP) QR-124	GMC-PL	NO	Competitive Bidding	1st Wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	882,860.00	882,860.00	-
56	1040499000	ROTOR SHAFT (VIKING PUMP) LL-124	GMC-PL	NO	Competitive Bidding	1st Wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	188,210.00	188,210.00	-
57	SOLVENT FOR OIL EXTRACTION												
58	1040499000	HEXANE	GMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd Wk Apr	Corporate Budget	84,267,890.85	84,267,890.85	-
59	VARIOUS EXPELLER MACHINE PARTS												
60	1040499000	SCREEN BAR PN 483002, 3/8" X 1" X 11-1/16"	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	13,000,000.00	13,000,000.00	-
61	1040499000	WEDGE SPACER 0.030	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	444,015.00	444,015.00	-
62	1040499000	WEDGE SPACER NO. 0.020	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	444,015.00	444,015.00	-
63	1040499000	SHIM 1/16" X 1" X 11-1/16"	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	85,607.50	85,607.50	-
64	1040499000	WORM WHEEL 30 TEETH W/ GEAR	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk Mar	4th Wk Mar	1st Wk May	Corporate Budget	70,180.00	70,180.00	-
65	VARIOUS BEARINGS												
66	1040499000	ROLLER BEARING PN 5220 EX/MA CYLINDRICAL	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	1,293,760.00	1,293,760.00	-
67	1040499000	ROLLER BEARING PN 5212 EX/MA CYLINDRICAL	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	998,700.00	998,700.00	-
68	1040499000	ROLLER BEARING PN HM 237535/237510 TAPERED CUP & CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	814,898.00	814,898.00	-
69	1040499000	ROLLER BEARING PN HH-228310/HH-228340 TAPERED CUP/CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	696,078.00	696,078.00	-
70	1040499000	ROLLER BEARING PN 23048 CC/C3W33 SPHERICAL	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	623,700.00	623,700.00	-
71	1040499000	ROLLER BEARING CONE AND CUP PN 93125/93750 TAPERED	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	417,528.00	417,528.00	-
72	1040499000	ROLLER BEARING PN HH 221431/HH 221410 CUP/CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	254,288.00	254,288.00	-
73	1040499000	ROLLER BEARING PN : 23248 E1-K SPHERICAL, SELF ALIGNING	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	230,890.00	230,890.00	-
74	1040499000	ROLLER BEARING CONE AND CUP PN 221410/221449	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	188,964.00	188,964.00	-
75	1040499000	ROLLER BEARING PN 99550/99100 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	171,572.00	171,572.00	-
76	1040499000	ROLLER BEARING PN 565/563-D TAPERED CUP/CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	169,112.00	169,112.00	-
77	1040499000	TAPERED ROLLER BEARING PN 9380/9320 D CUP & CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	152,955.00	152,955.00	-
78	1040499000	ROLLER BEARING PN 33462-D/33225 CUP/CONE TAPERED	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	142,962.00	142,962.00	-
79	1040499000	ROLLER BEARING PN : 22330 E1-K SPHERICAL, SELF ALIGNING	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	117,657.00	117,657.00	-
80	1040499000	ROLLER BEARING PN H-715341/H-715311 TAPERED CUP/CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	93,852.00	93,852.00	-
81	1040499000	ROLLER BEARING PN 932/941 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	79,668.00	79,668.00	-
82	1040499000	ROLLER BEARING PN 22220 E1 SPHERICAL	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	77,448.00	77,448.00	-
83	1040499000	ROLLER BEARING PN 635/632 TAPERED CUP/CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	69,342.00	69,342.00	-
84	1040499000	CYLINDRICAL ROLLER BEARING PN L-5314-U	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	66,165.00	66,165.00	-
85	1040499000	ROLLER BEARING PN 23128 CC/W33/E1	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	60,904.00	60,904.00	-
86	1040499000	ROLLER BEARING PN 813841/813811-HM TAPERED CUP/CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	60,184.00	60,184.00	-
87	1040499000	ROLLER BEARING PN H 715332/H 715311 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	59,298.00	59,298.00	-
88	1040499000	ROLLER BEARING PN 832/835 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	47,564.00	47,564.00	-
89	1040499000	ROLLER BEARING PN 32218 /32218 A TAPERED CUP AND CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	19,440.00	19,440.00	-
90	1040499000	ROLLER BEARING PN X 32215/Y 32215 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	17,224.00	17,224.00	-
91	1040499000	ROLLER BEARING PN X 30219/Y 30219 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	15,756.00	15,756.00	-
92	1040499000	ROLLER BEARING PN X 32217/Y 32217 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	14,848.00	14,848.00	-
93	1040499000	ROLLER BEARING PN HR 30312J/HR 30312 J TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	13,410.00	13,410.00	-
94	1040499000	ROLLER BEARING PN X32212/Y32212 TAPERED CUP /CONE	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	4th Wk Apr	Corporate Budget	7,112.00	7,112.00	-
95	VARIOUS SPECIAL SHAFTINGS												
96	1040499000	NICKEL-CHROMIUM-MOLYBDENUM ALLOY STEEL SHAFTING, 110MM DIAMETER X 20 FT, AISI / SAE 4340	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	524,285.00	524,285.00	-
97	1040499000	ALLOY STEEL SHAFTING, 130 MM Ø X 14FT, AISI / SAE 4140	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	466,018.00	466,018.00	-
98	1040499000	ASSORTED ALLOY STEEL SHAFTINGS AISI/SAE 4140	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	450,000.00	450,000.00	-
99	1040499000	NICKEL-CHROMIUM-MOLYBDENUM ALLOY STEEL SHAFTING, 250MM O.D. X 4" I.D. X 5 FT, AISI / SAE 4340	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	386,551.00	386,551.00	-
100	1040499000	ALLOY STEEL SHAFTING HOLLOW BAR(REBORE FROM SOLID SHAFT), 130MM O.D. X 1-1/2" I.D X 10' LONG , AISI / SAE 4140	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	253,000.00	253,000.00	-
101	1040499000	ALLOY STEEL SHAFTING 28MM Ø X 20', AISI/SAE 4140	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	44,712.00	44,712.00	-
102	1040499000	ALLOY STEEL SHAFTING 19MM Ø X 20', AISI/SAE 4140	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	17,200.00	17,200.00	-
103	VARIOUS WELDING ELECTRODES												
104	1040499000	HARD FACING ELECTRODES 5/32" NON-MACHINABLE 60-64 HRC	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	1,158,500.00	1,158,500.00	-
105	1040499000	HARD FACING ELECTRODES 5/32" NON-MACHINABLE 56-59 HRC	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	945,739.00	945,739.00	-

106	1040499000	HARD FACING ELECTRODES 5/32" MACHINABLE 30-35 HRC	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	346,500.00	346,500.00	-
107	1040499000	WELDING ELECTRODE CAST IRON 5/32", TENSILE STRENGTH 380 N/MM ²	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	499,860.00	499,860.00	-
108	1040499000	WELDING ELECTRODE CAST IRON 5/32", TENSILE STRENGTH 490 N/MM ²	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	310,860.00	310,860.00	-
109	1040499000	WELDING ELECTRODE STAINLESS STEEL # 309L 5/32"	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	333,221.00	333,221.00	-
110	1040499000	WELDING ELECTRODE STAINLESS STEEL # 312, 3/32"	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	45,572.00	45,572.00	-
111	1040499000	WELDING ELECTRODE STAINLESS STEEL, 1/8" #308	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	278,661.00	278,661.00	-
112	1040499000	WELDING ELECTRODE STAINLESS STEEL, 5/32" #308	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	202,663.00	202,663.00	-
113	1040499000	WELDING ELECTRODE PN 6011 1/8"	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	113,036.00	113,036.00	-
114	1040499000	WELDING ELECTRODE 7018", 1/8"Ø	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	121,397.00	121,397.00	-
115	1040499000	WELDING ELECTRODE 7018", 5/32"Ø	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	60,698.00	60,698.00	-
116	1040499000	WELDING ELECTRODE PN 6011 5/32"	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	45,214.00	45,214.00	-
117	1040499000	CHAMPER ELECTRODE 5/32"	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	119,011.00	119,011.00	-
118	VARIOUS GRID COUPLINGS												
119	1040499000	GRID MEMBER 1100T-10	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	1,231,248.00	1,231,248.00	-
120	1040499000	GRID COVER 1100T-10	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	792,876.00	792,876.00	-
121	1040499000	COUPLING HUB 1100T-10	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	679,358.00	679,358.00	-
122	CONVEYOR BELTS AND SUPPLIES												
123	1040499000	BELT CONVEYOR 1/2" THICKNESS X 32" WIDTH X 500 FT. LONG, 5 PLY	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	951,500.00	951,500.00	-
124	1040499000	BELT CONVEYOR 3/8" THICKNESS X 32" WIDTH X 500 FT. LONG, 5 PLY	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	800,000.00	800,000.00	-
125	COOLING TOWER/BOILER CHEMICALS												
126	1040499000	COROSION INHIBITOR	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	478,800.00	478,800.00	-
127	1040499000	SCALE INHIBITOR 1	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	420,000.00	420,000.00	-
128	1040499000	SCALE INHIBITOR	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	350,000.00	350,000.00	-
129	1040499000	SECONDARY BIOCIDES	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	287,760.00	287,760.00	-
130	1040499000	PRIMARY BIOCIDES	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	270,000.00	270,000.00	-
131	1040499000	OIL DISPERSANT	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	73,500.00	73,500.00	-
132	1040499000	SLUDGE CONDITIONER	GMC-PL	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	65,000.00	65,000.00	-
133	FUEL & OIL												
134	1040408000	SPECIAL FUEL OIL 1% LOW SULFUR	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	44,100,000.00	44,100,000.00	-
135	1040408000	DIESOLINE	GMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	3,885,000.00	3,885,000.00	-
136		FUEL THRU FLEET CARD SYSTEM	GMC-HO-AMD	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	498,960.00	498,960.00	-
137		FUEL THRU FLEET CARD SYSTEM	GMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	2,571,000.00	2,571,000.00	-
138		FUEL THRU FLEET CARD SYSTEM	GMC-CBS-DUM	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	180,000.00	180,000.00	-
139		FUEL THRU FLEET CARD SYSTEM	GMC-CBS-BP	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	180,000.00	180,000.00	-
140	GENERAL SERVICES												
141	RECONDITIONING												
142	5021398000	RECONDITIONING OF COOKER GEARBOX FOR 134 - B	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	750,000.00	750,000.00	-
143	5021398000	RECONDITIONING OF COOKER GEARBOX FOR 134 - G	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	750,000.00	750,000.00	-
144	JACKETING AND RETOOTHING WORKS												
145	5021398000	JACKETING AND RETOOTHING OF 174-TEETH INTERMEDIATE GEAR	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,401,400.00	1,401,400.00	-
146	5021398000	JACKETING AND RETOOTHING OF 105 TEETH LOW SPEED BULL GEAR	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	723,525.00	723,525.00	-
147	5021398000	RE-TOOTHING OF INTERMEDIATE GEAR FROM 174-TEETH TO 171-TEETH	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	623,119.00	623,119.00	-
148	CASTING OF EXPELLER MACHINE COMPONENTS												
149	5021398000	CASTING OF FRENCH EXPELLER CONE NUT PN 21036, MATERIAL: MONO CAST IRON	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	784,225.00	784,225.00	-
150	5021398000	CASTING OF EXPELLER WORM 8" X 4-3/4" LGHT. X 10-1/8" O.D., 4" PITCH, MP 24684, MATERIAL: SAE 4140	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	272,800.00	272,800.00	-
151	5021398000	CASTING OF EXPELLER FEED CONE FLANGE, MATERIALS: MONO CAST IRON	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	183,678.00	183,678.00	-
152	CASTING OF CROWN EXTRACTOR COMPONENTS												
153	5021398000	CASTING OF FIRE GRATES FOR COCOMAX BOILER 1 & 2, MATERIAL: SAE 4140	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	750,000.00	750,000.00	-
154	5021398000	CASTING OF CROWN EXTRACTOR CHAIN LINK, MATERIAL:SAE 4140	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	700,000.00	700,000.00	-
155	5021398000	CASTING OF CENTRIFUGAL PUMP VOLUTE CASING WITH COVER, MATERIAL: STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	47,916.00	47,916.00	-
156	5021398000	CASTING OF VIKING PUMP CASING AND COVER OF QR - 124, MATERIAL: MONO CAST IRON	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	47,916.00	47,916.00	-
157	5021398000	CASTING OF VIKING PUMP CASING AND COVER OF L - 124, MATERIAL: MONO CAST IRON	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	32,077.00	32,077.00	-
158	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, OD: 10" X 1-1/4"ID	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	27,951.00	27,951.00	-

159	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, CLOSE TYPE, 6-1/2" OD X 1-3/8"	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	23,293.00	23,293.00	-
160	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, 10"OD X 1"ID X 1-3/4	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	17,303.00	17,303.00	-
161	5021398000	CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, 8"OD X 3/4"ID X 1-1/2	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	15,972.00	15,972.00	-
162	FABRICATION OF VARIOUS GEARS FOR EXPPELLER MACHINE 135 A - H												
163	5021398000	FABRICATION OF 174-TEETH HERRINGBONE INTERMEDIATE GEAR	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,929,240.00	1,929,240.00	-
164	5021398000	FABRICATION OF 24-TEETH HIGH SPEED PINION GEAR	GMC-PL	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,079,760.00	1,079,760.00	-
165	HAULING SERVICES FOR COPRA												
166		HAULING OF COPRA FROM WHSE TO LEGASPI OIL PLANT(WINGVAN / DROP SIDE TRUCK)	GMC-CBS-MAS	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	8,960,000.00	8,960,000.00	-
167		HAULING OF COPRA - CHARTERED VESSEL	GMC-CBS-SUR	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	22,132,320.00	22,132,320.00	-
168		HAULING OF COPRA - CHARTERED VESSEL	GMC-CBS-BP	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	25,050,704.00	25,050,704.00	-
169	MANPOWER SERVICES												
170		MANPOWER SERVICES - REGULAR CASUAL - PLANT	GMC-PL	YES	Competitive Bidding	4th Wk Nov '24	3rd Wk Dec '24	3rd Wk Jan	4th Wk Jan	Corporate Budget	21,673,590.23	21,673,590.23	-
171		MANPOWER SERVICES - ON CALL BASIS/JOB ORDERS - PLANT	GMC-PL	YES	Competitive Bidding	4th Wk Nov '24	3rd Wk Dec '24	3rd Wk Jan	4th Wk Jan	Corporate Budget	21,511,762.30	21,511,762.30	-
172		MANPOWER SERVICES - ON CALL BASIS/JOB ORDERS - PLANT - ANNUAL WELDING SHUTDOWN	GMC-PL	YES	Competitive Bidding	4th Wk Nov '24	3rd Wk Dec '24	3rd Wk Jan	4th Wk Jan	Corporate Budget	2,169,421.88	2,169,421.88	-
173		MANPOWER SERVICES	GMC-CBS-DUM	YES	Competitive Bidding	4th Wk Nov '24	3rd Wk Dec '24	3rd Wk Jan	4th Wk Jan	Corporate Budget	246,008.72	246,008.72	-
174		MANPOWER SERVICES	GMC-CBS-BP	YES	Competitive Bidding	4th Wk Nov '24	3rd Wk Dec '24	3rd Wk Jan	4th Wk Jan	Corporate Budget	2,804,854.75	2,804,854.75	-
175	SECURITY SERVICE												
176		SECURITY SERVICES	GMC-CBS-BP	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	777,789.41	777,789.41	-
177		SECURITY SERVICES	GMC-CBS-MAS	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	777,789.41	777,789.41	-
178		SECURITY SERVICES	GMC-CBS-DUM	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	749,951.12	749,951.12	-
179	5021203000	SECURITY SERVICES - PLANT	GMC-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	8,186,131.54	8,186,131.54	-
180	5021203000	SECURITY SERVICES - IBMC	GMC-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	861,712.74	861,712.74	-
181	ANALYSIS FEE												
182		THIRD PARTY LABORATORY	GMC-HO-TRDG	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	1,783,040.00	1,783,040.00	-
183	OTHER GENERAL SERVICES												
184		THIRD PARTY SURVEYOR	GMC-HO-TRDG	NO	Competitive Bidding	1st Wk. March	4th Wk Mar	2nd Wk Apr	4th Wk Apr	Corporate Budget	2,889,600.00	2,889,600.00	-
185	HMO SUBSIDY												
186		HMO SUBSIDY	GMC-HO-HRD	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	760,480.00	760,480.00	-
187	II. ALTERNATIVE MODE OF PROCUREMENT												
188	DIRECT CONTRACTING												
189	OPEX												
190	COMPLIANCE												
191	SV08901032	ENGAGEMENT OF CERTIFYING BODY FOR KOSHER RE-CERTIFICATION OF GRANEX	GMC-PL	NO	Direct Contracting	N/A	N/A	4th Wk Jan	4th Wk Jan	Corporate Budget	325,000.00	325,000.00	-
192	SV08900963	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL REVALIDATION AUDIT OF GRANEX PLANT	GMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	130,000.00	130,000.00	-
193	LABORATORY EQUIPMENTS - PARTS AND SUPPLIES												
194	BUCHI NIRFlex N-500 PARTS AND ACCESSORIES												
195	1040499000	LASER DETECTOR FOR BUCHI NIRFLEX SOLIDS/N500	GMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	99,000.00	99,000.00	-
196	1040499000	SWITCH N500 POWER SUPPLY FOR BUCHI N500MCS PN 046162	GMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	99,000.00	99,000.00	-
197	1040499000	UPS, 2000VA FOR BUCHI	GMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Feb.	1st Wk Feb.	Corporate Budget	55,000.00	55,000.00	-
198	LOVIBOND TINTOMETER PFXi-880												
199	1040499000	LAMP, 5V,	GMC-PL	NO	Direct Contracting	1st Wk Feb.	1st Wk Feb.	1st Wk Feb	1st Wk Feb	Corporate Budget	27,500.00	27,500.00	-
200	1040499000	CELL W600 B 1",	GMC-PL	NO	Direct Contracting	1st Wk Feb.	1st Wk Feb.	1st Wk Feb	1st Wk Feb	Corporate Budget	11,000.00	11,000.00	-
201	1040499000	CELL W600 B 5 1/4",	GMC-PL	NO	Direct Contracting	1st Wk Feb.	1st Wk Feb.	1st Wk Feb.	1st Wk Feb.	Corporate Budget	11,000.00	11,000.00	-
202	POWER AND ELECTRICITY												
203	5020402000	POWER	GMC-PL	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	144,886,104.00	144,886,104.00	-
204	5020402000	ELECTRICITY EXPENSES	GMC-PL	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	15,179,340.00	15,179,340.00	-
205		ELECTRICITY	GMC-CBS-SUR	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	120,000.00	120,000.00	-
206		ELECTRICITY	GMC-CBS-BP	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	201,600.00	201,600.00	-
207		ELECTRICITY	GMC-CBS-MAS	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	201,600.00	201,600.00	-
208		LANDLINES	GMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Feb/Mar	1st Wk Feb/Mar	Corporate Budget	47,259.00	47,259.00	-
209	WATER EXPENSES												

210	5020401000	SHARE OF RENTAL OF SPRING WATER	GMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Feb/Apr/Jul/Sep	1st Wk Feb/Apr/Jul/Sep	Corporate Budget	189,473.76	189,473.76	-
211	5020401000	SPRING WATER SOURCE AND RIGHT OF WAY	GMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Feb/Apr/Jul/Sep	1st Wk Feb/Apr/Jul/Sep	Corporate Budget	60,000.00	60,000.00	-
212		WATER	GMC-CBS-SUR	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	14,400.00	14,400.00	-
213		WATER	GMC-CBS-BP	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	21,504.00	21,504.00	-
214		WATER	GMC-CBS-MAS	NO	Direct Contracting	N/A	N/A	Year Round	Year Round	Corporate Budget	16,128.00	16,128.00	-
215	ELECTRICITY EXPENSES												
216	REPAIRS & MAINTENANCE - OFFICE												
217		WEBSITE DESIGNING, DEVELOPMENT & HOSTING	GMC-HO-IT	NO	Direct Contracting	N/A	N/A	1st Wk Oct	1st Wk Oct	Corporate Budget	560,000.00	560,000.00	-
218	NP-53.14 DIRECT RETAIL PURCHASE OF												
219	OPEX												
220	FUEL/OIL - LAWN MOWER												
221	1040408000	GASOLINE	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	9,900.00	9,900.00	-
222	LUBRICANTS												
223	1040408000	SSR ULTRA COOLANT PN: 39433735	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	508,200.00	508,200.00	-
224	1040408000	PREMIUM MULTI PURPOSE GREASE # 2	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	461,000.00	461,000.00	-
225	1040408000	ENGINE OIL 40	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	312,500.00	312,500.00	-
226	1040408000	HYDRAULIC OIL 68	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	261,250.00	261,250.00	-
227	1040408000	FOOD GRADE GEAR OIL 580 (OMEGA) 4.0 LITERS/GAL.	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	68,136.00	68,136.00	-
228	1040408000	FOOD GRADE GREASE 58 (OMEGA) 4.0 LITERS/GAL.	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	1st Wk Feb.	1st Wk Feb.	Corporate Budget	46,468.00	46,468.00	-
229	1040408000	PENETRATING OIL(AEROSOL TYPE)	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	1st Wk Feb.	1st Wk Feb.	Corporate Budget	30,480.00	30,480.00	-
230	1040408000	BRAKE FLUID	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	1st Wk Feb.	1st Wk Feb.	Corporate Budget	5,588.00	5,588.00	-
231	1040408000	AUTOMATIC TRANSMISSION FLUID	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	1st Wk Feb.	1st Wk Feb.	Corporate Budget	1,512.50	1,512.50	-
232	1040408000	LUBRICANT GREASE (NATIONAL LUBRICATION GRADE INSTITUTE) #2, VISCOSITY, 250-350@ 210 DEG F, SPECIFIC GRAVITY, 0.9143 @ 15 DEG C (60 DEG F) FOR ELECTRICAL MOTOR USE	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	232,200.00	232,200.00	-
233	1040408000	GEAR OIL 460	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	459,800.00	459,800.00	-
234	1040408000	GEAR OIL 320	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	428,450.00	428,450.00	-
235	REPAIR / MAINTENANCE - SUPPLIES												
236	5020309000	ENGINE OIL - TOYOTA AVANZA (GASOLINE)	GMC-CBS-BP	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	1st Wk Apr	1st Wk Apr	Corporate Budget	3,920.00	3,920.00	-
237	SOLVENT EXTRACTION PLANT CHEMICALS												
238	1040499000	MINERAL OIL (KINEMATIC VISCOSITY @ 40C : 14.5 - 17.5 MM2/S; DENSITY @ 15C : 845 - 858 KG/M3; POUR POINT : -6C MAX; REFRACTIVE INDEX 20C : 1.464 - 1.470)	GMC-PL	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	850,500.00	850,500.00	-
239	FUEL & OIL (FIXED)												
240	5020309000	SERVICE VEHICLE FUEL (PREMIUM GASOLINE)	GMC-CBS-MAS	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	215,040.00	215,040.00	-
241	5020309000	GRINDER ENGINE FUEL (DIESEL)	GMC-CBS-MAS	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	21,504.00	21,504.00	-
242	5020309000	GENSET FUEL (GASOLINE)	GMC-CBS-MAS	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	107,520.00	107,520.00	-
243	5020309000	SERVICE VEHICLE FUEL (PREMIUM GASOLINE)	GMC-CBS-BP	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	215,040.00	215,040.00	-
244	5020309000	GRINDER ENGINE FUEL (DIESEL)	GMC-CBS-BP	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	21,504.00	21,504.00	-
245	5020309000	GENSET FUEL (GASOLINE)	GMC-CBS-BP	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	107,520.00	107,520.00	-
246	TRAVELING EXPENSES - LOCAL AND FOREIGN												
247	5020101000	AIRLINE TICKETS	GMC-HO-COM	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	Year Round	Year Round	Corporate Budget	10,253,306.43	10,253,306.43	-
248	LICENSES FEE - SOFTWARE												
249	5029907099	SUBSCRIPTION OF VIDEOCONFERENCING SOFTWARE - A SERVICE SOLUTION FOR ONE (1) YEAR (ZOOM VIDEO COMMUNICATIONS)	GMC-HO-IT	NO	NP-53.14 Direct Retail Purchase	N/A	N/A	1st Wk Feb	1st Wk Feb	Corporate Budget	6,500.00	6,500.00	-
250	NP-53.5 AGENCY-TO-AGENCY												
251	COMMONLY USED OFFICE SUPPLIES AVAILABLE AT PS-DBM												
252	5040401000	VARIOUS COMMONLY USED SUPPLIES	GMC-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year Round	Year Round		328,768.49	328,768.49	-
253		VARIOUS LAPTOP	GMC-HO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year Round	Year Round		1,684,800.00	1,684,800.00	-
254	CALIBRATION OF MONITORING & MEASURING EQUIPMENT/PREVENTIVE MAINTENANCE												
255	5021299000	CALIBRATION OF TINTOMETER, LOVIBOND PFX 880I	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	84,500.00	84,500.00	-
256	5021299000	CALIBRATION OF TRUCK SCALE, PLATFORM SCALE AND BATCH SCALE (DOST)	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	19,800.00	19,800.00	-
257	5021299000	CALIBRATION OF TRIPLE BEAM BALANCE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	10,400.00	10,400.00	-
258	5021299000	CALIBRATION TEST WEIGHTS	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	7,150.00	7,150.00	-
259	5021299000	CALIBRATION OF WEIGHING SCALE, DIAL-TYPE 10 KGS	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	7,020.00	7,020.00	-
260	5021299000	CALIBRATION OF 500-KGS TEST WEIGHT	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	6,875.00	6,875.00	-
261	5021299000	CALIBRATION OF MOISTURE ANALYZER	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	5,330.00	5,330.00	-
262	5021299000	CALIBRATION OF MOISTURE ANALYZER, SHIMADZU (MOC 120H)	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	5,330.00	5,330.00	-
263	5021299000	CALIBRATION OF THERMOMETER 1-100°C ALCOHOL FILLED	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	4,910.00	4,910.00	-

264	5021299000	CALIBRATION OF FLOOR SCALE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	4,840.00	4,840.00	-
265	5021299000	CALIBRATION OF THERMOMETER 1 - 240 DEGREE CELCIUS ALCOHOL FILLED	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	4,810.00	4,810.00	-
266	5021299000	CALIBRATION OF THERMOMETER 10-240°C MERCURY-FILLED	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	4,810.00	4,810.00	-
267	5021299000	CALIBRATION OF ANALYTICAL BALANCE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	3,900.00	3,900.00	-
268	5021299000	CALIBRATION OF ANALYTICAL BALANCE, SHIMADZU (AUW 320)	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	3,900.00	3,900.00	-
269	5021299000	CALIBRATION OF PRESSURE GAUGE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	3,900.00	3,900.00	-
270	5021299000	CALIBRATION OF VACUUM GAUGE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	3,900.00	3,900.00	-
271	5021299000	CALIBRATION OF OVEN, BINDER	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	3,250.00	3,250.00	-
272	5021299000	CALIBRATION OF BEAM SCALE 1,000KGS CAPACITY	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	2,754.00	2,754.00	-
273	5021299000	CALIBRATION OF THERMOMETER 10-100°C MERCURY-FILLED	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	2,600.00	2,600.00	-
274	5021299000	CALIBRATION OF DIGITAL WEIGHING SCALE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	2,420.00	2,420.00	-
275	5021299000	CALIBRATION OF BEAM SCALE COUNTER WEIGHTS SET (4-200KG; 1-100KG; 1-20KG)	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	1,560.00	1,560.00	-
276	5021299000	CALIBRATION OF BATCHING SCALE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	1,320.00	1,320.00	-
277	5021299000	CALIBRATION OF ELECTRONIC BALANCE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	1,100.00	1,100.00	-
278	5021299000	CALIBRATION OF 25-KGS TEST WEIGHT	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk. Jan.	4th Wk. Jan.	Corporate Budget	880.00	880.00	-
279	REPAIRS & MAINTENANCE - OFFICE												
280		ERP MAINTENANCE SUPPORT	GMC-HO-IT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd wk Nov	2nd wk Nov	Corporate Budget	149,080.80	149,080.80	-
281	RENTAL/LEASE												
282		OFFICE SPACE RENTAL	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Sep	1st Wk Sep	Corporate Budget	1,428,240.00	1,428,240.00	-
283		PARKING SPACE RENTAL FOR SERVICE VEHICLES	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Feb	3rd Wk Feb	Corporate Budget	59,400.00	59,400.00	-
284	POSTAGE AND COURIER SERVICES												
285		POSTAGE AND COURIER SERVICES	GMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year Round	Year Round	Corporate Budget	16,800.00	16,800.00	-
286	COMMUNITY PARTICIPATION												
287	ALTERNATIVE FUEL												
288	1040408000	COCOSHELL	GMC-PL	NO	Community Participation	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	85,761,360.00	85,761,360.00	-
289	1040408000	FIREWOOD	GMC-PL	NO	Community Participation	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	12,975,360.00	12,975,360.00	-
290	NP-53.9 - SMALL VALUE PROCUREMENT												
291	FIXED ASSETS												
292		NET SLING	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	3rd Wk Feb	4th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	221,760.00		221,760.00
293	OPEX												
294	ADMIN												
295	COMMON OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM (VAT INCLUSIVE)												
296		ENTRADA WEIGH SHEET (PLATFORM)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	62,000.00	62,000.00	-
297		COMPUTER CONTINUOUS FORM, 2 PLY, 280MM X 241MM, CARBONLESS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	54,000.00	54,000.00	-
298		ENTRADA WEIGH SHEET (TRUCKSCALE)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	52,080.00	52,080.00	-
299		COPRA GATEPASS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	40,000.00	40,000.00	-
300		COPRA PURCHASE VOUCHER, 3 PLY (WHITE, YELLOW, PINK)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	20,000.00	20,000.00	-
301		GATE PASS (OUT) - STORES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	11,340.00	11,340.00	-
302		STOCK CARD	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	11,000.00	11,000.00	-
303		ADO/LUBRICANTS WITHDRAWALS SLIP FORM	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	10,000.00	10,000.00	-
304		INVENTORY TAG CARD	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	10,000.00	10,000.00	-
305		UTILITY WEIGHT SHEETS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	9,000.00	9,000.00	-
306		GATE PASS (IN) - GUARDHOUSE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	8,100.00	8,100.00	-
307		GATE PASS/WITHDRAWALS - E.O./CNO/PELLETS/AO	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,480.00	6,480.00	-
308		TRIP TICKET-COPRA - CARBONLESS (4-PLY, WHITE, YELLOW, GREEN, PINK)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	5,400.00	5,400.00	-
309		TARPAULIN PRINTING OF HALAL QUALITY POLICY	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	5,000.00	5,000.00	-
310		TARPAULIN PRINTING OF QMS QUALITY POLICY	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	5,000.00	5,000.00	-
311		ACCOUNTING SCALE TICKET (FOR VESSEL) - CARBONLESS (2-PLY, WHITE, YELLOW)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	3,000.00	3,000.00	-
312		CIIF LOGO FLAG, 3FT X 6FT	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,000.00	1,000.00	-
313		GRANEX LOGO FLAG, 3FT X 6FT	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	1,000.00	1,000.00	-
314		CONFIDENTIAL PAYS Lip	GMC-HO-HRD	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	16,517.76	16,517.76	-
315		ENTRADA WEIGHT SHEET (CARBONLESS, PRE-NUMBERED, QUADRUPLICATE)	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	20,160.00	20,160.00	-
316		SALIDAS WEIGHT SHEET (CARBONLESS, PRE-NUMBERED, QUADRUPLICATE)	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	8,120.00	8,120.00	-
317	COMPLIANCE												
318	SV08900824	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	500,000.00	500,000.00	-
319	FACTORY SUPPLIES												
320	PROCESSING AIDS												

321	1040499000	VITAMIN 'A' - PALMITATE 1.7MIUG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk April	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	321,750.00	321,750.00	-
322	DEODORIZER HPS BOILER PARTS												
323	1040499000	BURNER CONTROLLER, 110V, LOK16250A17	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	232,926.00	232,926.00	-
324	1040499000	IGNITION TRANSFORMER CODE# 15358301 TYPE T16/M, VOLTAGE: 110V/2 X 5000 V	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	103,456.00	103,456.00	-
325	1040499000	NOZZLE TYPE WB3, 30KG/H, 45 DEG FOR BURNER TYPE RL-3/A/ZMD	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	78,240.00	78,240.00	-
326	1040499000	PUMP FUEL RL TYPE AJ6CE (FOR WEISHUPT OIL B 10002-2Y6 FOR BURNER TYPE RL-3A/ZNO HPS BOILER TYPE SG-300 BRAND: SUNTEC	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	74,718.00	74,718.00	-
327	1040499000	FLAME DETECTOR SI-RAR9	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	54,386.00	54,386.00	-
328	1040499000	IMPELLER FAN PN 11135108 FOR HPS BOILER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	35,664.00	35,664.00	-
329	FILTER PRESS PARTS												
330	1040499000	WOVEN PROYLENE FABRIC, 60 MICRON	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	303,600.00	303,600.00	-
331	1040499000	WOVEN PROYLENE FABRIC, 70 MICRON	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	303,600.00	303,600.00	-
332	1040499000	WOVEN PROYLENE FABRIC, 120 MICRON	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	299,200.00	299,200.00	-
333	1040499000	FILTER BAG PN C1316101025 NIOPIS 15 MICRON, 6.75"Ø X 18" LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	25,300.00	25,300.00	-
334	FLAKER PARTS												
335	1040499000	KNIFE #94 FOR BUHLER FLAKER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	321,459.00	321,459.00	-
336	1040499000	PRESSURE COMPENSATOR COMPLETE FOR BUHLER FLAKER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	284,592.00	284,592.00	-
337	1040499000	V-RING V-250 FOR DOZC BUHLER FLAKER	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk April	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	190,960.00	190,960.00	-
338	1040499000	GEAR PUMP WITH COUPLING LPD 114C 2.0 L FOR BUHLER FLAKER	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk April	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	181,104.00	181,104.00	-
339	VARIOUS COMPRESSOR PARTS												
340	COMPRESSOR # 1 SSR EP75, SN: F18947U97319												
341	1040499000	OIL COOLER, PN 39796677 COMPATIBLE WITH IR SSR EP75, SN F18947U97319	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	360,000.00	360,000.00	-
342	1040499000	ASSORTED IR COMPRESSOR PARTS AND SUPPLIES	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	300,000.00	300,000.00	-
343	1040499000	ELEMENT SEPARATOR PN 39894597 COMPATIBLE WITH IR SSR EP75, SN F18947U97319	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	64,000.00	64,000.00	-
344	1040499000	OIL FILTER PN 39911631 COMPATIBLE WITH IR SSR EP75, SN F18947U97319	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	26,400.00	26,400.00	-
345	1040499000	AIR FILTER PN 39708466 COMPATIBLE WITH IR SSR EP75, SN F18947U97319	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,200.00	13,200.00	-
346	COMPRESSOR # 3 Maquigne MX SERIES												
347	1040499000	AIR FILTER PN	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,200.00	13,200.00	-
348	1040499000	OIL FILTER PN WD 962	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	26,400.00	26,400.00	-
349	WEIGHING SCALE PARTS												
350	1040499000	LOAD CELL 45,000 KGS CAPACITY COMPRESSION TYPE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	390,000.00	390,000.00	-
351	1040499000	TRUCK SCALE WEIGHT INDICATOR	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	75,000.00	75,000.00	-
352	1040499000	STAINLESS STEEL SHEAR BEAM LOAD CELLS: 2000 KG CAPACITY FOR PLATFORM SCALE 2: BRAND: PRECISION TRANSDUCERS:	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	71,040.00	71,040.00	-
353	1040499000	DIESEL ENGINE 12 HP	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	50,600.00	50,600.00	-
354	1040499000	DIGITAL WEIGHT INDICATOR FOR PLATFORM SCALE 2: BRAND: PRECISION TRANSDUCERS: MODEL PT200M	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	46,200.00	46,200.00	-
355	1040499000	STAINLESS STEEL JUNCTION BOX,4 LOAD CELLS WITH TRIM FOR TRUCKSCALE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	15,960.00	15,960.00	-
356	AMERICAN CRANE PARTS												
357	1040499000	BRAKE LINING 1/2" T X 4" W X 5-1/2" L	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	56,155.00	56,155.00	-
358	1040499000	BRAKE LINING SWINGS 1/2" T X 4-1/4" W X 4-1/2" L	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	50,600.00	50,600.00	-
359	1040499000	RE-SLEEVEING OF HOIST DRUM	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	256,000.00	256,000.00	-
360	1040499000	RE SLEEVEING OF SWING DRUM	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	70,400.00	70,400.00	-
361	1040499000	WIRE ROPE CABLE 3/8" DIA	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	60,000.00	60,000.00	-
362	1040499000	RUBBER DIAPHRAGM	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,800.00	8,800.00	-
363	1040499000	AIR HOSE 3/8" DIA X 60" LONG W / MALE CONNECTOR BOTH END	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,800.00	3,800.00	-
364	1040499000	AIR HOSE 3/8" DIA X 60" LONG W/ FEMALE CONNECTOR BOTH END	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,800.00	3,800.00	-
365	1040499000	BLIND RIVET 1/4 X 1-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,500.00	2,500.00	-
366	1040499000	BUILD UP AND RE FACING OF TURN TABLE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,500.00	2,500.00	-
367	VARIOUS MILL SUPPLIES												
368	SPECIALIZED CHAIN LINKS												
369	1040499000	RIVETLESS CHAIN LINK # 468	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk March	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	940,000.00	940,000.00	-
370	1040499000	PINTLE CHAIN H-78, G - 19 ATTACHMENT FIG. 8747 LINK BELT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Jun	3rd Wk Feb/Jun	4th Wk Feb/Jun	4th Wk Feb/Jun	Corporate Budget	665,840.00	665,840.00	-
371	STEAM TRAPS & STRAINERS												
372	1040499000	STEAM TRAP BALL FLOAT 1" X 150, POUND PER SQUARE INCH, THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	151,800.00	151,800.00	-
373	1040499000	BALL FLOAT STEAM TRAP 3/4" FT14-10	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	85,008.00	85,008.00	-
374	1040499000	ASSORTED TRAPS AND STRAINERS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
375	1040499000	STRAINER Y-TYPE 3/4" 150 POUNDS PER SQUARE GAUGE, THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk March	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,140.00	12,140.00	-

376	1040499000	THERMODYNAMIC STEAM TRAP 1"DIA THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	43,716.00	43,716.00	-
377	1040499000	THERMODYNAMIC STEAM TRAP 3/4"DIA THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	40,800.00	40,800.00	-
378	VARIOUS BEARINGS												
379	1040499000	ADAPTER SLEEVE PN HE-316	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,005.00	5,005.00	-
380	1040499000	ADAPTER SLEEVE PN H-320	GMC-PL	NO	NP-53.9 - Small Value Procure	3rd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,656.00	4,656.00	-
381	1040499000	ADAPTER SLEEVE PN H-315	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,720.00	3,720.00	-
382	1040499000	ADAPTER SLEEVE H-317	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,588.00	1,588.00	-
383	1040499000	ASSORTED BEARINGS FOR COMMON USE	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	150,000.00	150,000.00	-
384	1040499000	FLANGE BEARING 1-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	93,830.00	93,830.00	-
385	1040499000	FLANGE BEARING 2-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	35,794.00	35,794.00	-
386	1040499000	FLANGE BEARING 3"Ø 4 HOLES SINGLE ROW	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	48,378.00	48,378.00	-
387	1040499000	PILLOW BLOCK BEARING 1-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	28,628.00	28,628.00	-
388	1040499000	PILLOW BLOCK BEARING 1-15/16"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	46,112.00	46,112.00	-
389	1040499000	PILLOW BLOCK BEARING 2"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	50,732.00	50,732.00	-
390	1040499000	PILLOW BLOCK BEARING 2-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	43,772.00	43,772.00	-
391	1040499000	PILLOW BLOCK BEARING 2-15/16"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	150,836.00	150,836.00	-
392	1040499000	ROLLER BEARING PN N 222 CYLINDRICAL	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	155,000.00	155,000.00	-
393	1040499000	ROLLER BEARING PN 22220 E1K SPHERICAL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	25,684.00	25,684.00	-
394	1040499000	ROLLER BEARING PN 22216 EKW33 SPHERICAL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	22,325.00	22,325.00	-
395	1040499000	ROLLER BEARING PN 632/643 TAPERED CUP/CONE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,164.00	13,164.00	-
396	1040499000	ROLLER BEARING PN 22215 EK SPHERICAL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,624.00	12,624.00	-
397	1040499000	ROLLER BEARING PN 22217 E1K SPHERICAL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,070.00	7,070.00	-
398	1040499000	ANGULAR CONTACT BALL BEARING PN 7214 BM	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,292.00	5,292.00	-
399	1040499000	BALL BEARING PN 6214	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,584.00	10,584.00	-
400	1040499000	BALL BEARING PN 6213	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,392.00	5,392.00	-
401	1040499000	BALL BEARING PN 7214	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,292.00	5,292.00	-
402	1040499000	BALL BEARING PN 6308	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,528.00	3,528.00	-
403	1040499000	BALL BEARING PN 6210	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,489.20	2,489.20	-
404	1040499000	BALL BEARING PN 2309	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,276.00	2,276.00	-
405	1040499000	SELF-ALIGNING BALL BEARING PN 2309 M	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,276.00	2,276.00	-
406	1040499000	BALL BEARING PN 2308	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,764.00	1,764.00	-
407	1040499000	BALL BEARING PN 7307	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,416.00	1,416.00	-
408	1040499000	BALL BEARING PN 6306	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,034.00	1,034.00	-
409	1040499000	BALL BEARING PN 6305	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	852.00	852.00	-
410	1040499000	BALL BEARING PN 6206	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	850.40	850.40	-
411	1040499000	GROOVED BALL BEARING PN 6210	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,488.00	2,488.00	-
412	VARIOUS COUPLINGS												
413	1040499000	COUPLING SIMILAR TO 50R	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	227,291.00	227,291.00	-
414	1040499000	COUPLING SIMILAR TO 20R	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	127,160.00	127,160.00	-
415	1040499000	COUPLING SIMILAR TO 40R	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	121,847.00	121,847.00	-
416	1040499000	COUPLING SIMILAR TO 30R	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	103,862.00	103,862.00	-
417	1040499000	COUPLING SIMILAR TO 10R	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	88,341.00	88,341.00	-
418	VARIOUS GAUGES												
419	1040499000	ASSORTED GAUGES	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	160,000.00	160,000.00	-
420	1040499000	PRESSURE GAUGE 0-200 POUNDS PER SQUARE INCH, 2" DIAL FACE, 1/4" NATIONAL PIPE THREAD, [NOT OIL FILLED]	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	57,544.00	57,544.00	-
421	1040499000	TEMPERATURE GAUGE 0-160°C 4"DF 1/2"NPT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	38,124.00	38,124.00	-
422	1040499000	PRESSURE GAUGE 0-1500, POUNDS PER SQUARE INCH, 2"DF 1/4"NATIONAL PIPE THREAD	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	14,386.00	14,386.00	-
423	VARIOUS MECHANICAL SEALS												
424	1040499000	ASSORTED MECHANICAL SEALS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	90,000.00	90,000.00	-
425	1040499000	MECHANICAL SEAL 30MM TYPE 2000 MULTIPLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	83,160.00	83,160.00	-
426	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	130,152.00	130,152.00	-
427	1040499000	MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	106,970.00	106,970.00	-
428	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	102,850.00	102,850.00	-
429	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	106,620.00	106,620.00	-
430	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	88,832.00	88,832.00	-
431	1040499000	MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	82,672.00	82,672.00	-

432	VARIOUS SPECIAL GASKETS												
433	1040499000	SILICON RUBBER GASKET 1/8" X 1/4" X 4 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	167,200.00	167,200.00	-
434	1040499000	MANHOLE GASKET ASB 1/4 X 1-1/4 X 12 X 16	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	77,000.00	77,000.00	-
435	1040499000	DIAPHRAGM RUBBER GASKET 1.5MM THICK X 98MM	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	70,000.00	70,000.00	-
436	1040499000	POLYTETRAFLUOROETHYLENE (PTFE) GASKET 1/16"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,912.00	11,912.00	-
437	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/4" X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	279,522.00	279,522.00	-
438	1040499000	RUBBER GASKET 1/4" THICK X 40" WIDE X 20 METERS LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	237,600.00	237,600.00	-
439	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/8" X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	168,248.00	168,248.00	-
440	1040499000	RUBBER GASKET 1/8" THICK X 40" WIDE X 20 METERS LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	118,800.00	118,800.00	-
441	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/16" X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	55,370.00	55,370.00	-
442	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/32" X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	30,925.00	30,925.00	-
443	1040499000	POLYTETRAFLUOROETHYLENE (PTFE) GASKET 1/32"	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	10,872.00	10,872.00	-
444	VARIOUS SPROCKETS												
445	1040499000	SPROCKET RC-120 60TEETH TYPE-B SINGLE HUB	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	95,426.00	95,426.00	-
446	1040499000	SPROCKET RC-120 30TEETH TYPE-B SINGLE HUB	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	23,864.00	23,864.00	-
447	1040499000	SPROCKET RC-120 23-TEETH SINGLE TYPE-B	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	15,912.00	15,912.00	-
448	1040499000	SPROCKET RC-35 48-TEETH TYPE-A	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,326.00	4,326.00	-
449	VARIOUS PACKING COILS AND ROPES												
450	1040499000	PLASTI-PAK PACKING CORD, 7 MM DIAMETER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	358,540.00	358,540.00	-
451	1040499000	SQUARE COIL PACKING 3/8" X 3/8" GRAPHITED	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	73,700.00	73,700.00	-
452	1040499000	PACKING SQUARE COIL 1/4" X 1/4" GRAPHITED	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	40,920.00	40,920.00	-
453	1040499000	PACKING SQUARE COIL 3/4" X 3/4" GRAPHITED PACKING	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	36,850.00	36,850.00	-
454	1040499000	SQUARE COIL PACKING 1/2" X 1/2" GRAPHITED	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	36,850.00	36,850.00	-
455	1040499000	ASBESTOS ROPE 1"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	24,640.00	24,640.00	-
456	1040499000	ASBESTOS ROPE 1/2" X 1/2" SQUARE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,140.00	19,140.00	-
457	MILLING TOOLS												
458	1040499000	SIGHT GLASS CIRCULAR 3/4" X 8-1/4"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	95,700.00	95,700.00	-
459	1040499000	TUBE GAS DETECTOR	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	250,000.00	250,000.00	-
460	GENERAL HARDWARE SUPPLIES												
461	VARIOUS BARS												
462	1040499000	ASSORTED BARS, KEYSTOCK AND C-PURLINS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	340,000.00	340,000.00	-
463	1040499000	ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	290,000.00	290,000.00	-
464	1040499000	ANGLE BAR 1/8" (3MM) X 1" X 1" X 20' BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	14,520.00	14,520.00	-
465	1040499000	ANGLE BAR 3/8"(9.5MM) X 2 1/2" X 2 1/2" X 20' BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	116,970.00	116,970.00	-
466	1040499000	ANGLE BAR 1/4" X 2" X 2" X 20' STAINLESS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	79,860.00	79,860.00	-
467	1040499000	ANGLE BAR 3/16" X 2" X 2" X 20' BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	52,160.00	52,160.00	-
468	1040499000	C PURLIN 1/16" X 2" X 4" X 20FT BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	38,640.00	38,640.00	-
469	1040499000	KEYSTOCK 1" (24MM) X 1" X 20'	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	33,400.00	33,400.00	-
470	1040499000	ANGLE BAR 1/4" (6MM) X 1" X 1" X 20' BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	13,200.00	13,200.00	-
471	1040499000	FLAT BAR 5/16" X 2 1/2" X 20' BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,800.00	9,800.00	-
472	1040499000	FLAT BAR 5/16" X 2" X 20' BLACK IRON	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,068.00	4,068.00	-
473	VARIOUS BUSHINGS												
474	1040499000	ASSORTED BRONZE BUSHINGS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	400,000.00	400,000.00	-
475	1040499000	BRONZE BUSHING FRB 2" OD X 1" ID X 13" LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	31,800.00	31,800.00	-
476	EXPANDED PLATES - GENERAL/COMMON USE												
477	1040499000	EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8' STAINLESS STEEL	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	238,280.00	238,280.00	-
478	1040499000	EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8' MILD STEEL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	66,364.00	66,364.00	-
479	1040499000	PERFORATED PLATE GA.16 X 4' X 8' HOLES: 3/16" CENTERS (.077) STAGGERED MILD STEEL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	46,494.00	46,494.00	-
480	1040499000	EXPANDED PLATE 1-1/2" MESH X 1/4" THK X 4' X 8' MILD STEEL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	27,225.00	27,225.00	-
481	1040499000	EXPANDED PLATE 1/2" MESH, 1/16" THICKNESS X 4' X 8' MILD STEEL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,546.40	16,546.40	-
482	1040499000	EXPANDED PLATE 1/4" MESH 1/8" X 4' X 8' MILD STEEL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,732.40	13,732.40	-
483	VARIOUS FLANGES												
484	1040499000	POLYVINYL CHLORIDE (PVC) FLANGE 3"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	80,900.00	80,900.00	-
485	1040499000	FLANGE 2" X 4 HOLES WELDED STAINLESS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	56,612.00	56,612.00	-
486	1040499000	ASSORTED FLANGES	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
487	1040499000	FLANGE 3" X 4HOLES WELDED STAINLESS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	32,126.00	32,126.00	-
488	1040499000	FLANGE 1-1/2" X 4 HOLES WELDED STAINLESS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	19,369.00	19,369.00	-

489	1040499000	BLACK IRON (B.I.) FLANGE 4" X 4 HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,056.00	12,056.00	-
490	1040499000	FLANGE 3/4"X 4 HOLES WELDED STAINLESS STEEL	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,220.00	9,220.00	-
491	1040499000	BLACK IRON (B.I.) FLANGE 4"Ø, 8-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,087.00	6,087.00	-
492	1040499000	FLANGE 1" X 4 HOLES WELDED STAINLESS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,956.00	3,956.00	-
493	1040499000	BLACK IRON (B.I.) FLANGE 1/2"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	858.00	858.00	-
494	1040499000	BLACK IRON (B.I.) FLANGE 2"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	24,746.00	24,746.00	-
495	1040499000	BLACK IRON (B.I.) FLANGE 2-1/2"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	18,077.00	18,077.00	-
496	1040499000	BLACK IRON (B.I.) FLANGE 3"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	16,658.00	16,658.00	-
497	1040499000	BLACK IRON (B.I.) FLANGE 1-1/2"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	10,923.00	10,923.00	-
498	1040499000	BLACK IRON (B.I.) FLANGE 3/4"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,372.00	5,372.00	-
499	1040499000	BLACK IRON (B.I.) FLANGE 1"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	4,840.00	4,840.00	-
500		PIPES											
501	1040499000	ASSORTED PIPES	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	260,000.00	260,000.00	-
502		VARIOUS ELECTRICAL SUPPLIES											
503		ELECTRIC MOTOR AND CONTROL SYSTEM											
504	5021305099	VARIABLE FREQUENCY INVERTER, 50 HP, 460 VOLTS, 3 PHASE, 60 HZ WITH PANEL INCLUDING INSTALLATION ,TESTING AND COMMISSIONING	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Apr	3rd Wk Feb/Apr	4th Wk Feb/Apr	4th Wk Feb/Apr	Corporate Budget	490,607.00	490,607.00	-
505	5021305099	VARIABLE FREQUENCY INVERTER, 30 HP, 460 VOLTS, 3 PHASE, 60 HZ WITH PANEL INCLUDING INSTALLATION ,TESTING AND COMMISSIONING	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Apr	3rd Wk Feb/Apr	4th Wk Feb/Apr	4th Wk Feb/Apr	Corporate Budget	381,055.00	381,055.00	-
506		ELECTRICAL HIGH TENSION AND INSTRUMENTATION SYSTEM											
507	1040499000	CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-63	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	422,270.00	422,270.00	-
508	1040499000	CAPACITOR 30KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-53	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	261,250.00	261,250.00	-
509		ELECTRICAL INSTRUMENT ,EQUIPMENT AND TOOLS											
510	1040499000	DIGITAL INSULATION TESTER/MEGGER, AC/DC RANGE: 50 V - 1000 V	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	75,000.00	75,000.00	-
511	1040499000	DIGITAL CLAMP ON METER, AC/DC, MAX. 750 V AC/1000 VDC, 2000 AMP	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	45,000.00	45,000.00	-
512	1040499000	INFRARED CONTACT AND NON CONTACT THERMOMETER GUN	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	45,000.00	45,000.00	-
513	1040499000	HIGH TENSION GLOVES, MAX RANGE: 1000 V	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,000.00	10,000.00	-
514	1040499000	ANALOG MULTI TESTER, AC/DC	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,000.00	9,000.00	-
515	1040499000	PROXIMITY CAPACITIVE SENSOR BC10-P30SR-FZ3X2	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	197,208.00	197,208.00	-
516	1040499000	MAGNETIC CONTACTOR SIMILAR TO PN LCI-D65-F7	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	26,361.00	26,361.00	-
517	1040499000	MAGNETIC CONTACTOR SIMILAR TO PN LCI-D38F7	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,924.00	15,924.00	-
518	1040499000	OVERLOAD RELAY SIMILAR TO PN LRD-3361	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,434.00	9,434.00	-
519	1040499000	MAGNETIC CONTACTOR SIMILAR TO PN LCI-D25F7	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,324.00	9,324.00	-
520	1040499000	MAGNETIC CONTACTOR SIMILAR TO PN LCI-D32-F7 "	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,756.00	8,756.00	-
521	1040499000	OVERLOAD RELAY SIMILAR TO LR2-K0321	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,822.00	7,822.00	-
522	1040499000	MAGNETIC CONTACTOR SIMILAR TO LCI-K12F7	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,240.00	6,240.00	-
523	1040499000	MAGNETIC CONTACTOR SIMILAR TO LCI-K09F7	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,884.00	4,884.00	-
524	1040499000	OVERLOAD RELAY SIMILAR TO LR2-KD310	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,082.00	4,082.00	-
525	1040499000	OVERLOAD RELAY SIMILAR TO PN LR2-K0314	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,494.00	3,494.00	-
526	1040499000	OVERLOAD RELAY SIMILAR TO LRD-21	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,048.00	3,048.00	-
527	1040499000	CIRCUIT BREAKER CAT# NBD630H3630P MOLDED CASE, 3POLE, 85KA	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	83,076.00	83,076.00	-
528	1040499000	CIRCUIT BREAKER CAT# EZD-100H3020P 3POLE 18KA	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,000.00	11,000.00	-
529	1040499000	CIRCUIT BREAKER CAT# EZD-100H3030P 3POLE 18KA	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,000.00	11,000.00	-
530		LOADING TOWER BOOM UP AND DOWN DRIVE GEAR											
531	1040499000	WIRE ROPE CABLE 7/8"DIA	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	57,600.00	57,600.00	-
532	1040499000	WORM WHEEL GEAR, 37 TEETH LEFT HANDED (BRONZE)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	120,000.00	120,000.00	-
533		AQUATRON AUTOMATIC WATER STILLS DISTILLING APPARATUS PARTS AND SUPPLIES											
534	1040499000	HEATING ELEMENT (2 OFF; CATALOGUE NO. W48H)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	35,200.00	35,200.00	-
535	1040499000	SOLENOID VALVE, 2 PORTS, 230 VAC, 3/4 INCH, T 600C, TM 250C 100% ED, TM 900C AB 3/5 MIN.	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,800.00	19,800.00	-
536		VARIOUS INDUSTRIAL GAS											
537	1040499000	ACETYLENE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	358,200.00	358,200.00	-
538	1040499000	OXYGEN	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	238,200.00	238,200.00	-
539	1040499000	LPG 11KGS (REFILL)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,300.00	3,300.00	-
540		LABORATORY SUPPLIES											
541		NICHROME WIRE (1000 WATTS)	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	1,680.00	1,680.00	-
542		BROWN AND DUVEL (4 BURNER)	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	7,123.20	7,123.20	-
543		FABRICATED SAMPLE BOXES	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	9,744.00	9,744.00	-

544		FABRICATED SAMPLE GUN	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	3,248.00	3,248.00	
545		NICHROME WIRE (1000 WATTS)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	1,680.00	1,680.00	-
546		ASBESTOS PLATE	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	2,240.00	2,240.00	-
547		AFLATOXIN READER											
548	1040499000	8030 VERATOX AFLATOXIN KIT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	330,000.00	330,000.00	-
549	1040499000	PAPER ROLL FOR NEOGEN AFLATOXIN STRIP READER MODEL 4700 SERIES	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,566.00	7,566.00	-
550		SOXHLET EXTRACTION SET-UP											
551	1040499000	EXTRACTION THIMBLE, CELLULOSE, DOUBLE-THICKNESS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	78,540.00	78,540.00	-
552	1040499000	CONDENSER 250ML JOINT SIZE: 45/50, SOXHLET	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	40,260.00	40,260.00	-
553	1040499000	AIR REFLUX CONDENSER, SOXHLET, JOINT 45/50	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	39,600.00	39,600.00	-
554		FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES											
555	1040499000	4 BURNERS BROWN-DUVEL (FABRICATED MODEL)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	39,000.00	39,000.00	-
556	1040499000	TRIPLE BEAM BALANCE(2610 GRAMS CAPACITY)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	29,000.00	29,000.00	-
557		SEMI-EXPENDABLE MACHINERY & EQUIPMENT (VAT INCLUSIVE)											
558	1040502000	10 BURNERS BROWN-DUVEL (FABRICATED MODEL)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	48,750.00	48,750.00	-
559		CHEMICALS/REAGENTS (LIQUID)											
560	1040499000	CYCLOHEXANE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	34,650.00	34,650.00	-
561	1040499000	ISOCTANE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	22,770.00	22,770.00	-
562		COMMON INDUSTRIAL CHEMICALS/SREAGENTS											
563	1040499000	PETROLEUM ETHER 0-60 AR	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	495,000.00	495,000.00	-
564		CHEMICALS/REAGENTS (SOLID)											
565	1040499000	BROMOPHENOL BLUE INDICATOR	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	33,000.00	33,000.00	-
566	1040499000	METHYL ORANGE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	33,000.00	33,000.00	-
567	1040499000	POTASSIUM IODIDE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	31,680.00	31,680.00	-
568	1040499000	SILICA GEL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	20,460.00	20,460.00	-
569	1040499000	PHENOLPTHALEIN INDICATOR	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,800.00	19,800.00	-
570	1040499000	SODIUM HYDROXIDE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,840.00	15,840.00	-
571	1040499000	IODINE, SUBLIMATED	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,620.00	15,620.00	-
572	1040499000	SOLUBLE POTATO STARCH	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,400.00	15,400.00	-
573	1040499000	SODIUM DODECYL SULFATE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,860.00	13,860.00	-
574	1040499000	POTASSIUM BIPHTHALATE CRYSTAL	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,640.00	13,640.00	-
575	1040499000	IODINE MONOCHLORIDE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,200.00	13,200.00	-
576	1040499000	SODIUM THIOSULFATE PENTAHYDRATE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,040.00	7,040.00	-
577	1040499000	POTASSIUM HYDROXIDE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,820.00	6,820.00	-
578	1040499000	SODIUM CHLORIDE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,400.00	4,400.00	-
579		WASTEWATER TREATMENT FACILITY SUPPLIES											
580	1040499000	COAGULANT (CATIONIC) IN POWDER FORM	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	521,631.00	521,631.00	-
581	1040499000	FLOCCULANT (ANIONIC) IN POWDER FORM	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	59,290.00	59,290.00	-
582		POLLUTION CONTROL SUPPLIES											
583	1040499000	BIO ENZYME (BIO NUTRIENTS REMOVER/ACTIVATOR) POWDER FORM 18KG/SET	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk mar	3rd Wk mar	Corporate Budget	570,240.00	570,240.00	-
584	1040499000	OIL DISPERSANT (20L/PAIL)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk mar	3rd Wk mar	Corporate Budget	121,000.00	121,000.00	-
585		PORTABLE FIRE EXTINGUISHERS											
586	1040499000	REFILLING OF FIRE EXTINGUISHER 20LBS CAP., DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	30,800.00	30,800.00	-
587	1040499000	REFILLING OF FIRE EXTINGUISHER 10LBS CAP., DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,700.00	7,700.00	-
588	1040499000	CLEAR GLASS 1/8" T X 10-1/2" X 28"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,500.00	2,500.00	-
589	1040499000	CLEAR GLASS 1/8" T X 11" X 28"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,200.00	2,200.00	-
590		SAFETY											
591		FIRE EXTINGUISHER REFILL	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	5,824.00	5,824.00	-
592		FIRE EXTINGUISHER REFILL	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	2nd wk Feb	2th wk Mar	4th wk Mar	2nd wk April	Corporate Budget	5,824.00	5,824.00	-
593		VARIOUS MOVING PARTS AND EQUIPMENT SUPPLIES											
594		TIRES, TUBES & FLAPS FOR PAYLOADERS											
595	1040499000	TIRE, 23.5 X 25 WITH FLAP AND TUBE FOR PAYLOADER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	380,000.00	380,000.00	-
596	1040499000	TIRE 20.5 - 25 WITH FLAP AND TUBE (FOR CLARK 75111A PAYLOADER)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	292,000.00	292,000.00	-
597	1040499000	TIRE, 16/70 - 20 WITH TUBE ONLY(SDLG PAYLOADER)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	144,000.00	144,000.00	-
598	1040499000	TUBE, 23.5 X 25 FOR PAYLOADER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	20,400.00	20,400.00	-
599		PAYLOADER TCM 870											
600	1040499000	ASSORTED MATERIALS, PARTS AND SUPPLIES FOR PAYLOADER TCM 870	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	220,000.00	220,000.00	-
601	1040499000	OIL SEAL SIZE 10MM THCK X 62MM ID X 80MM OD	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	47,916.00	47,916.00	-

602	1040499000	UNIVERSAL CROSS JOINT, NISSAN PE-6 ENGINE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,800.00	10,800.00	-
603	1040499000	FUEL FILTER NISSAN PE-6 ENGINE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,194.00	3,194.00	-
604	1040499000	VOLTAGE REGULATOR 24V ONE-WAY	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,597.00	1,597.00	-
605	PAYLOADER SDLG												
606	1040499000	ASSORTED MATERIALS, PARTS AND SUPPLIES FOR PAYLOADER SDLG	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	25,000.00	25,000.00	-
607	1040499000	OVERHAULING KIT FOR STEERING CYLINDER SDLG ENGINE	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	9,499.00	9,499.00	-
608	1040499000	BOOM CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,008.00	13,008.00	-
609	1040499000	TILT CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,778.00	5,778.00	-
610	PAYLOADER CLARK 75 III-AN												
611	1040499000	ASSORTED MATERIALS, PARTS AND SUPPLIES FOR PAYLOADER CLARK 75 III-AN	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
612	1040499000	BOOM CYLINDER REPAIR KIT - PD6 ENGINE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,008.00	13,008.00	-
613	1040499000	TILT CYLINDER REPAIR KIT - PD6 ENGINE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,778.00	5,778.00	-
614	TIRES, TUBES & FLAPS FOR PAYLOADERS												
615	1040499000	FLAP, 23.5 X 25 FOR PAYLOADER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,200.00	13,200.00	-
616	1040499000	TUBE, 20.5 X 25 FOR PAYLOADER CLARK 75IIIA	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,932.00	8,932.00	-
617	1040499000	FLAP, 16/70-20 FOR WHEEL LOADER SDLG 918	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,800.00	8,800.00	-
618	1040499000	TUBE, 16/70-20 FOR WHEEL LOADER SDLG LG 918	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,820.00	6,820.00	-
619	1040499000	FLAP, 20.5 X 25 FOR PAYLOADER CLARK 75IIIA	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,632.00	5,632.00	-
620	VARIOUS OIL SEALS												
621	1040499000	OIL SEAL PN 71-95049 9-1/2" X 10-1/2" X 5/8"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	362,922.00	362,922.00	-
622	1040499000	CATERPILLAR SEAL 5P374 FOR CPM MODEL - 7122	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	186,000.00	186,000.00	-
623	1040499000	OIL SEAL PN 55480/455480/104874	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	103,100.00	103,100.00	-
624	1040499000	OIL SEAL PN 450441	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	85,680.00	85,680.00	-
625	1040499000	OIL SEAL PN 415074	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	56,172.00	56,172.00	-
626	1040499000	OIL SEAL PN 55103 S (3-0671-00)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	27,730.00	27,730.00	-
627	1040499000	ASSORTED OIL SEALS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
628	1040499000	OIL SEAL PN 450426	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,065.00	4,065.00	-
629	1040499000	OIL SEAL PN 410316	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,335.00	3,335.00	-
630	FORKLIFT												
631	1040499000	CLUTCH PACK FOR FORKLIFT UN 7 TONS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	96,000.00	96,000.00	-
632	TIRES & FLAPS FOR SKID LOADERS												
633	1040499000	TIRE WITH FLAP & TUBE 8.25 X 15, 14-PLY (SKID WHEEL LOADERS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	113,224.00	113,224.00	-
634	1040499000	TIRE, 10 X 16.5, 10 PLY TUBELESS FOR NEW SKID LOADER(BOBCAT)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	273,240.00	273,240.00	-
635	1040499000	TUBELESS TIRE 22.5/80 R17.5	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	84,672.00	84,672.00	-
636	1040499000	TIRE, SIZE 245/70 R 19.5 TUBELESS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	70,056.00	70,056.00	-
637	1040499000	TUBELESS TIRE 9.5 R17.5	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	45,404.00	45,404.00	-
638	1040499000	TIRE 265/65 R17	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	43,428.00	43,428.00	-
639	1040499000	TIRE 195 R14C TUBELESS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	41,752.00	41,752.00	-
640	1040499000	TIRE 205/65 R15 94S TUBELESS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	21,984.00	21,984.00	-
641	1040499000	TIRE 205/70 R15-96T TUBELESS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	21,776.00	21,776.00	-
642	1040499000	TIRE 205/55 R16	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	20,852.00	20,852.00	-
643	1040499000	TIRE 185 X 70 X R14	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,400.00	16,400.00	-
644	1040499000	TUBE, 8.25 X 15 FOR SKID LOADER(BOBCAT)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,620.00	4,620.00	-
645	1040499000	FLAP, 8.25 X 15 FOR SKID LOADER (BOBCAT)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,046.00	2,046.00	-
646	REPAIRS/MAINTENANCE - SUPPLIES												
647	AUTOMOTIVE PARTS AND SUPPLIES FOR SERVICE VEHICLES												
648	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR FOTON THUNDER (KCU-5996/NDC 6909)	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	30,000.00	30,000.00	-
649		ENGINE OIL - TOYOTA AVANZA, GASOLINE	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	2,217.60	2,217.60	-
650		WIPER BLADE (FRONT & REAR)- TOYOTA AVANZA	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	1,047.20	1,047.20	-
651		FRONT DISC BRAKE PAD - TOYOTA AVANZA	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	1,960.00	1,960.00	-
652		REAR BRAKE SHOE - TOYOTA AVANZA	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	2,408.00	2,408.00	-
653		OIL FILTER - TOYOTA AVANZA	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	1,120.00	1,120.00	-
654		BATTERY NS40 - TOYOTA AVANZA	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	5,936.00	5,936.00	-
655		BRAKE FLUID	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	336.00	336.00	-
656		STEERING OIL	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	336.00	336.00	-
657		TUBELESS TIRE 185/70 R14 - TOYOTA AVANZA	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	18,816.00	18,816.00	-
658	UNIFORMS			E									

659		UNIFORMS - PLANT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	518,000.00	518,000.00	-
660		UNIFORMS - COPRA BUYING STATIONS	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	49,000.00	49,000.00	-
661		UNIFORM	GMC-HO-HRD	NO	NP-53.9 - Small Value Procure	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	54,880.00	54,880.00	-
662		CALIBRATION OF MONITORING & MEASURING EQUIPMENT/PREVENTIVE MAINTENANCE											
663	5021299000	CALIBRATION STORAGE TANK	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	198,000.00	198,000.00	-
664	5021299000	CALIBRATION OF FUME HOOD	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	136,500.00	136,500.00	-
665	5021299000	CALIBRATION OF TRUCK SCALE, PLATFORM SCALE AND BATCH SCALE (BERNCE ENTERPRISE)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	99,000.00	99,000.00	-
666	5021299000	CALIBRATION OF WEIGHING HOPPER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,100.00	1,100.00	-
667	5021299000	TRIPLE BEAM BALANCE CALIBRATION SERVICES (LABOR)	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st wk Jun	1st Jul	4th wk July	4th wk July	Corporate Budget	6,160.00	6,160.00	-
668	5021299000	TRIPLE BEAM BALANCE - CALIBRATION	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	4th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	4,480.00	4,480.00	-
669	5021299000	TRIPLE BEAM BALANCE - CALIBRATION	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	1st wk Jun	1st Jul	4th wk July	4th wk July	Corporate Budget	8,400.00	8,400.00	-
670		REPAIRS & MAINTENANCE OF TRUCKS CALES											
671	5021299000	TRUCK SCALE CALIBRATION & SERVICING	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st wk Jun	1st Jul	4th wk July	4th wk July	Corporate Budget	61,600.00	61,600.00	-
672	5021299000	TRUCKSCALE REPAIR AND INSTALLATION	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st wk Jun	1st Jul	4th wk July	4th wk July	Corporate Budget	1,489,737.89	1,489,737.89	-
673	5021299000	TRUCK SCALE - CALIBRATION & MAINTENANCE	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	1st wk Jun	1st Jul	4th wk July	4th wk July	Corporate Budget	112,000.00	112,000.00	-
674	5021299000	TRUCK SCALE - CALIBRATION & MAINTENANCE	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	4th Wk Feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	112,000.00	112,000.00	-
675		BENDING OF PLATES											
676	5021398000	BENDING OF ABS PLATE 1/2" X 6' X 20FT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	80,000.00	80,000.00	-
677	5021398000	BENDING OF MS PLATE 1/2" X 6' X 16' LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,000.00	15,000.00	-
678		BRAKE REBONDING SERVICES											
679	5021398000	REBONDING OF BRAKE SHOE 3/8" X 4" X 44"	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	29,040.00	29,040.00	-
680	5021398000	REBONDING OF BRAKE SHOE 3/8" X 1" WIDE X 25" LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,260.00	7,260.00	-
681		DESCALING SERVICES											
682	5021398000	DESCALING OF Y.S. BOILER	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	450,000.00	450,000.00	-
683		FABRICATION AND DYNAMIC BALANCING											
684	5021398000	DYNAMIC BALANCING OF IMPELLER FAN OF COCOMAX BOILER	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	76,400.00	76,400.00	-
685	5021398000	FABRICATION OF OIL FILTER FOR EXPPELLER CENTRALIZED LUBE OIL	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	67,056.00	67,056.00	-
686	5021398000	FABRICATION OF GROOVE RING 60MM I.D. X 70MM O.D. X 13.5 MM WIDTH, MATERIAL: VITON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	51,040.00	51,040.00	-
687	5021398000	FABRICATION OF GROOVE RING 42MM I.D. X 50 MM O.D. X 7.5 MM WIDTH, MATERIAL: VITON	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	25,960.00	25,960.00	-
688		FABRICATION OF VARIOUS GEARS FOR COOKER ITEM # 134 - A & G											
689	5021398000	FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 A & G	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	345,400.00	345,400.00	-
690	5021398000	FABRICATION OF 2ND REDUCTION 13-TEETH PINION GEAR FOR 134 - A	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	204,600.00	204,600.00	-
691	5021398000	FABRICATION OF 3RD REDUCTION PINION GEAR 16T X 5.525" OD X 15-3/4" L FOR 134 - A & G	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	113,300.00	113,300.00	-
692	5021398000	FABRICATION OF HELICAL PINION GEAR 79T X 14-7/8" OD X 3-1/4" ID X 3-3/8" L FOR 134 - A & G	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	51,546.00	51,546.00	-
693	5021398000	FABRICATION OF 2ND REDUCTION 16-TEETH PINION GEAR FOR 134 - B	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	52,800.00	52,800.00	-
694	5021398000	FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 C & D	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	437,140.00	437,140.00	-
695	5021398000	FABRICATION OF 2ND REDUCTION 13-TEETH PINION GEAR FOR 134 C & D. (LABOR AND MATERIAL)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	153,450.00	153,450.00	-
696	5021398000	FABRICATION OF 3RD REDUCTION 19-TEETH PINION GEAR FOR 134 - C & D, (LABOR AND MATERIAL)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	51,150.00	51,150.00	-
697		FABRICATION SERVICES											
698	5021398000	FABRICATION AND REPLACEMENT OF 4-UNITS KETTLE/DECK FOR 134 - B COOKER (LABOR ONLY)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	577,029.00	577,029.00	-
699	5021398000	FABRICATION OF HOGS SCREEN FOR 126 A-D (LABOR AND MATERIAL)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	519,456.00	519,456.00	-
700	5021398000	FABRICATION OF HOGS SCREEN FOR 126 E (LABOR AND MATERIAL)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	273,648.00	273,648.00	-
701	5021398000	FABRICATION OF COCOSHELL CRUSHER SCREEN (LABOR & MATERIAL)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	232,229.00	232,229.00	-
702	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 2.0 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,285.00	10,285.00	-
703	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 1.5 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,470.00	8,470.00	-
704	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 1.0 MTR LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,655.00	6,655.00	-

705	5021398000	FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 0.8 MTR LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	6,050.00	6,050.00	-
706	5021398000	FABRICATION OF HYDRAULIC HOSE 1/2" DIA X 27" L	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	5,469.00	5,469.00	-
707	5021398000	FABRICATION OF HYDRAULIC HOSE 1/2" DIA. X 17" L	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	4,840.00	4,840.00	-
708	5021398000	FABRICATION OF HYDRAULIC HOSE 1"NPT X 21-1/2" LGTH	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	2,218.00	2,218.00	-
709	REWINDING OF ELECTRIC MOTORS												
710	5021305099	REWINDING OF ELECTRIC MOTOR 200 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	431,486.00	431,486.00	-
711	5021305099	REWINDING OF ELECTRIC MOTOR 25 HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	80,000.00	80,000.00	-
712	5021305099	REWINDING OF ELECTRIC MOTOR 60 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	70,400.00	70,400.00	-
713	5021305099	REWINDING OF ELECTRIC MOTOR 10 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	66,000.00	66,000.00	-
714	5021305099	REWINDING OF ELECTRIC MOTOR 50 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	58,000.00	58,000.00	-
715	5021305099	REWINDING OF ELECTRIC MOTOR 40 HP, 6 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	51,000.00	51,000.00	-
716	5021305099	REWINDING OF ELECTRIC MOTOR 30HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	37,400.00	37,400.00	-
717	5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP, 4 POLES, 460V, 3 PHASE, 60HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	36,600.00	36,600.00	-
718	5021305099	REWINDING OF ELECTRIC MOTOR 25 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	33,275.00	33,275.00	-
719	5021305099	REWINDING OF ELECTRIC MOTOR 5.5HP, 2 POLES, 460V, 3 PHASE, 60HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	28,000.00	28,000.00	-
720	5021305099	REWINDING OF ELECTRIC MOTOR 15 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	26,500.00	26,500.00	-
721	5021305099	REWINDING OF ELECTRIC MOTOR 2 HP, 4 POLES, 460 VOLTS, 3 PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	25,800.00	25,800.00	-
722	5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP, 2 POLES, 460V, 3 PHASE, 60HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	17,500.00	17,500.00	-
723	5021305099	REWINDING OF ELECTRIC MOTOR 5 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	13,700.00	13,700.00	-
724	REPAIRS AND MAINTENANCE OF LABORATORY EQUIPMENT												
725	5021398000	PREVENTIVE MAINTENANCE OF BUCHI NIR	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	82,500.00	82,500.00	-
726	5021398000	REPAIR OF ANALYTICAL BALANCE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	38,500.00	38,500.00	-
727	SERVICING OF MAIN MACHINE												
728	5021398000	SERVICING OF EXPELLER MACHINE WORM SHAFT	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	384,000.00	384,000.00	-
729	5021398000	SERVICING OF BUHLER FLAKER ROLL MACHINE TYPE DOZC	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	231,000.00	231,000.00	-
730	5021398000	SERVICING OF BUHLER FLAKER ROLL MACHINE TYPE DOQA	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	207,000.00	207,000.00	-
731	5021398000	SERVICING OF CRACKING ROLL MACHINE - FERREL ROSS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	93,000.00	93,000.00	-
732	GRINDING SERVICES												
733	5021398000	RE-GRINDING OF DOZC FLAKER ROLLER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	475,200.00	475,200.00	-
734	5021398000	RE-GRINDING OF FLAKER MACHINE ROLLERS (DOQA)	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	422,400.00	422,400.00	-
735	5021398000	RE-GRINDING/RE-CONDITIONING OF EXPELLER TIP CONE	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	92,400.00	92,400.00	-
736	INSULATION SERVICES												
737	5021398000	FIBERGLASS INSULATION OF REACTION TANK INTERNAL WALL LINING, SIZE: 68" DIAMETER X 146" HIGH X 1/4" THICK	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	455,310.00	455,310.00	-
738	5021398000	FIBERGLASS INSULATION OF MIXING TANK INTERNAL WALL LININGS, SIZE: 30" DIAMETER X 57" HIGH X 1/4" THICK	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	136,000.00	136,000.00	-
739	PROTECTION OF TRANSFORMER WINDING												
740	5021398000	OIL FILTERING OF 7.5MVA DPT 69KV PRIMARY / 480V SECONDARY DELTA-WYE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	170,000.00	170,000.00	-
741	REFLUTTING OF ROLLERS												
742	5021398000	RE-FLUTING OF ROLLERS (FERREL ROSS AND BUHLER) . (FINE / COARSE)	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Jun	3rd Wk Feb/Jun	4th Wk Feb/Jun/Oct	4th Wk Feb/Jun/Oct	Corporate Budget	330,000.00	330,000.00	-
743	MACHINING SERVICES												
744	5021398000	MACHINING OF 35 TEETH LOW SPEED PINION GEAR WITH SHAFT	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	70,400.00	70,400.00	-
745	LABORATORY SERVICES												
746	THIRD PARTY LABORATORY ANALYSIS												
747	5021299000	THIRD PARTY LABORATORY ANALYSIS OF FINISHED PRODUCTS AND OTHERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	462,000.00	462,000.00	-
748	5021299000	THIRD PARTY WASTE WATER ANALYSIS	GMC-PL	NO	NP-53.9 - Small Value Procure	Year Round	Year Round	Year Round	Year Round	Corporate Budget	300,000.00	300,000.00	-
749	5021299000	THIRD PARTY LABORATORY ANALYSIS OF FINISHED PRODUCTS - MOSH & MOAH	GMC-PL	NO	NP-53.9 - Small Value Procure	Year Round	Year Round	Year Round	Year Round	Corporate Budget	264,000.00	264,000.00	-
750	5021299000	THIRD PARTY TCLP ANALYSIS (WTF SLUDGE)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	33,000.00	33,000.00	-
751	5021299000	THIRD PARTY WATER ANALYSIS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
752	REFILLING SERVICES												
753	5021398000	REFILLING OF 50-KGS LPG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	12,600.00	12,600.00	-
754	5021398000	REFILLING OF 11KG LIQUEFIED PETROLEUM GAS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,500.00	1,500.00	-
755	REPAIRS AND MAINTENANCE SERVICES												
756	REPAIRS OF PAYLOADERS AND SKID LOADERS												
757	5021398000	AUTOMOTIVE REPAIRS AND MAINTENANCE SERVICES FOR SKID LOADERS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	100,000.00	100,000.00	-
758	REPAIRS OF PAYLOADERS AND SKID LOADERS												
759	5021398000	AUTOMOTIVE REPAIRS AND MAINTENANCE SERVICES FOR PAYLOADERS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	200,000.00	200,000.00	-

760	VARIOUS AUTOMOTIVE REPAIRS AND MAINTENANCE - SERVICE VEHICLES												
761	5021398000	REPAIR AND MAINTENANCE OF SERVICE VEHICLE (PERIODIC MAINTENANCE SCHEDULE)	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	400,000.00	400,000.00	-
762	5021398000	CALIBRATION OF INJECTION PUMPS AND INJECTORS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	100,000.00	100,000.00	-
763	5021398000	REUPHOLSTER CAR SEATS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	100,000.00	100,000.00	-
764	5021398000	AIRCON REPAIR	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
765	5021398000	CHECK-UP & REPAIR OF ALTERNATORS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	25,000.00	25,000.00	-
766	5021398000	REBONDING OF BRAKE SHOE	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
767	5021398000	WHEEL BALANCE/WHEEL ALIGNMENT/CHANGE TIRE/VULCANIZE	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	6,000.00	6,000.00	-
768	5021398000	TRANSMISSION CHANGE OIL	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	4,800.00	4,800.00	-
769	REPAIRS & MAINTENANCE - VEHICLES												
770	*5021299000	PREVENTIVE MAINTENANCE SCHEDULE (PMS) FOR VARIOUS SERVICE VEHICLES- CHANGE OIL	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	35,535.36	35,535.36	-
771	*5021299000	SUPPLY OF LABOR AND MATERIALS FOR VARIOUS SERVICE VEHICLE	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	258,691.00	258,691.00	-
772	*5021299000	TOWING SERVICES	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	61,600.00	61,600.00	-
773	*5021299000	SUPPLY OF LABOR AND MATERIALS OF CAR AIRCON	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	68,486.88	68,486.88	-
774	REPAIRS AND MAINTENANCE SERVICE VEHICLES												
775	*5021299000	AIRCONDITION CLEANING - SERVICE VEHICLE	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	8,624.00	8,624.00	-
776	*5021299000	PREVENTIVE MAINTENANCE SCHEDULE (PMS) FOR SERVICE VEHICLES- 5KILOMETER MILLAGE - CHANGE OIL	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	11,200.00	11,200.00	-
777	*5021299000	AIRCONDITION CLEANING (EVERY 5K MILEAGE)	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	8,624.00	8,624.00	-
778	*5021299000	AVANZA PMS LABOR SERVICE	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	11,200.00	11,200.00	-
779	*5021299000	AIRCONDITION CLEANING - TOYOTA AVANZA	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	1st wk Mar	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	8,624.00	8,624.00	-
780	*5021299000	PMS (EVERY 5K MILEAGE) - TOYOTA AVANZA	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	1st wk Mar	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	11,200.00	11,200.00	-
781	REPAIRS OF BUILDINGS, ROOFINGS AND GUTTERS												
782	5021398000	REPAIR AND REPLACEMENT OF DILAPIDATED BUILDING ROOF AND GUTTER (ADMINISTRATION BUILDING) (LABOR ONLY)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	50,000.00	50,000.00	-
783	5021398000	REPAIR AND REPLACEMENT OF DILAPIDATED BUILDING ROOF, DOWN SPOUT AND GUTTER OF EXPELLER BUILDING (LABOR ONLY)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	50,000.00	50,000.00	-
784	5021398000	CONVERSION OF OPEN SPACE OF 2ND FLOOR OF ADMIN. BUILDING INTO STORAGE OR STOCK FILE AREA (LABOR ONLY)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	45,000.00	45,000.00	-
785	REPAIRS AND MAINTENANCE OF AIR CONDITIONERS												
786	5021398000	GENERAL CLEANING OF AIRCONDITONER 5-TONNERS PACKAGE TYPE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Ma	3rd Wk Feb/Ma	4th Wk Feb/May/Aug/Oc	4th Wk Feb/May/Aug/Oct/Nov	Corporate Budget	34,440.00	34,440.00	-
787	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2HP 220V 60HZ SINGLE PHASE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Ma	3rd Wk Feb/Ma	4th Wk Feb/May/Aug/Oc	4th Wk Feb/May/Aug/Oct/Nov	Corporate Budget	30,600.00	30,600.00	-
788	5021398000	GENERAL CLEANING OF AIRCONDITONER 3-TONNERS SPLIT TYPE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Ma	3rd Wk Feb/Ma	4th Wk Feb/May/Aug/Oc	4th Wk Feb/May/Aug/Oct/Nov	Corporate Budget	18,400.00	18,400.00	-
789	5021398000	GENERAL CLEANING OF AIRCONDITONER 2.5 TONNERS SPLIT TYPE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Ma	3rd Wk Feb/Ma	4th Wk Feb/May/Aug/Oc	4th Wk Feb/May/Aug/Oct/Nov	Corporate Budget	26,730.00	26,730.00	-
790	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1HP 220V 60HZ SINGLE PHASE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Ma	3rd Wk Feb/Ma	4th Wk Feb/May/Aug/Oc	4th Wk Feb/May/Aug/Oct/Nov	Corporate Budget	12,800.00	12,800.00	-
791	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1.5HP 220V 60HZ SINGLE PHASE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Ma	3rd Wk Feb/Ma	4th Wk Feb/May/Aug/Oc	4th Wk Feb/May/Aug/Oct/Nov	Corporate Budget	9,600.00	9,600.00	-
792	5021398000	GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2.5HP 220V 60HZ SINGLE PHASE	GMC-PL	NO	NP-53.9 - Small Value Procure	2nd Wk Feb/Ma	3rd Wk Feb/Ma	4th Wk Feb/May/Aug/Oc	4th Wk Feb/May/Aug/Oct/Nov	Corporate Budget	6,750.00	6,750.00	-
793	5021398000	GENERAL REPAIR/RECONDITIONING OF AIR COMPRESSOR OF TERMINAL SECTION	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	25,000.00	25,000.00	-
794	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 2.5 TONNERS SPLIT TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	39,200.00	39,200.00	-
795	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 5 TONNERS PACKAGE TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	24,200.00	24,200.00	-
796	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 3 TONNERS SPLIT TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	19,600.00	19,600.00	-
797	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 2.5 HP WINDOW TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	16,200.00	16,200.00	-
798	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 2 HP WINDOW TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	15,900.00	15,900.00	-
799	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 1.5 HP WINDOW TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	5,200.00	5,200.00	-
800	5021398000	FREON CHARGING AND REPAIR OF LEAKING, 1 HP WINDOW TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	4,900.00	4,900.00	-
801	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 5 TONNER PACKAGE TYPE MOUNTED, 230 VOLTS, 60HZ, INVERTER TYPE AIRCONDITION OR REPLACEMENT OF COMPRESSOR/CONTROL BOARD	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	75,000.00	75,000.00	-
802	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 3-TONNER SPLIT TYPE AIRCONDITION, REPLACEMENT OF COMPRESSOR/CONTROL BOARD	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	48,400.00	48,400.00	-

803	5021398000	SUPPLY LABOR, MATERIALS, INSTALLATION, TESTING AND COMMISSIONING OF 2.5 HP SPLIT TYPE AIRCONDITIONER RECIEVER BOARD	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	35,200.00	35,200.00	-
804	5021398000	SUPPLY LABOR, MATERIALS, INSTALLATION, TESTING AND COMMISSIONING OF 2.5 HP WINDOW TYPE AIRCONDITIONER MAIN PCB BOARD	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	33,000.00	33,000.00	-
805	5021398000	SUPPLY LABOR, MATERIALS, INSTALLATION, TESTING AND COMMISSIONING OF CONTROL BOARD FOR 2.5 TONNERS SPLIT TYPE AIRCONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	30,000.00	30,000.00	-
806	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2.5 HP WINDOW TYPE AIRCONDITION OR REPLACEMENT OF COMPRESSOR.	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	27,000.00	27,000.00	-
807	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2 HP WINDOW TYPE AIRCONDITION OR REPLACEMENT OF COMPRESSOR	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	24,200.00	24,200.00	-
808	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 1 HP WINDOW TYPE AIRCONDITION OR REPLACEMENT OF COMPRESSOR	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	20,900.00	20,900.00	-
809	5021398000	SUPPLY LABOR AND INSTALLATION OF 2.5 TONNERS SPLIT TYPE AIRCONDITIONER INCLUDING REPROCESS AND FREON CHARGING, TESTING AND COMMISSIONING	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	18,000.00	18,000.00	-
810	5021398000	GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2.5 TONNER SPLIT TYPE AIRCONDITION OR REPLACEMENT OF COMPRESSOR/CONTROL BOARD	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	118,800.00	118,800.00	-
811	'5021299000	REPAIRS AND MAINTENANCE OF AIRCON	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	18,700.00	18,700.00	-
812	'5021299000	AIRCONDITON CLEANING SERVICES	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	739.20	739.20	-
813	'5021299000	AIRCONDITION CLEANING - OFFICE AIRCON	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	2,240.00	2,240.00	-
814	'5021299000	OFFICE COMPUTER/PRINTER CLEANING	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	2,240.00	2,240.00	-
815	'5021299000	AIRCONDITION CLEANING - OFFICE AIRCON	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	3rd wk Feb	2nd wk Mar	4th wk Mar	2nd wk pr	Corporate Budget	2,240.00	2,240.00	-
816	REPAIRS & MAINTENANCE - OFFICE												
817	'5021299000	REPAINTING OF TABLES	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	92,400.00	92,400.00	-
818	WAREHOUSE REPAIR SERVICES												
819	'5021299000	RE-PAINTING SERVICES	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st Wk Oct	2nd Wk oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget	1,478.40	1,478.40	-
820	'5021299000	NET SLING MINOR REPAIR	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st wk Jun	1st Jul	4th wk July	4th wk July	Corporate Budget	8,960.00	8,960.00	-
821	'5021299000	GRINDER ENGINE PMS LABOR SERVICES	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st wk Jun	1st Jul	4th wk July	4th wk July	Corporate Budget	3,080.00	3,080.00	-
822	'5021299000	OFFICE COMPUTER/PRINTER CLEANING	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	3rd wk Mar	2nd wk Apr	4th wk Apr	1st wk May	Corporate Budget	2,240.00	2,240.00	-
823	REPAIR / MAINTENANCE - LABOR												
824	'5021299000	PMS - GRINDER ENGINE	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	4th wk feb	1st Wk Mar	2nd Wk Mar	2nd Wk Mar	Corporate Budget	4,480.00	4,480.00	-
825	'5021299000	PMS - GRINDER ENGINE	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	2nd wk Feb	4th wkk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	3,080.00	3,080.00	-
826	'5021299000	NETSLING MINOR REPAIR	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	28,000.00	28,000.00	-
827	5021398000	SERVICING AND CLEANING OF SUBMERSIBLE PUMP	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk. March /	1st Wk. July			Corporate Budget	510,000.00	510,000.00	-
828	SAFETY SERVICES												
829	FIRE SAFETY AND PROTECTION SERVICES												
830	5021201000	INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	440,000.00	440,000.00	-
831	PEST CONTROL TREATMENT												
832	5021299000	GENERAL PEST CONTROL (PLANTWIDE SPRAYING)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk. June	2nd Wk. June	3rd Wk June	3rd Wk June	Corporate Budget	105,600.00	105,600.00	-
833	5021299000	PEST CONTROL TREATMENT (TERMITE TREATMENT)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk. June	2nd Wk. June	3rd Wk June	3rd Wk June	Corporate Budget	14,850.00	14,850.00	-
834	WASTE AND GARBAGE DISPOSAL												
835	5021201000	HAULING AND DISPOSAL OF GARBAGE FROM PLANT TO CITY DUMP SITE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk. June	2nd Wk. June	3rd Wk June	3rd Wk June	Corporate Budget	254,400.00	254,400.00	-
836	5021201000	DISPOSAL OF LABORATORY WASTE BY A DENR ACCREDITED TRANSPORTER AND TREATER	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk. June	2nd Wk. June	3rd Wk June	3rd Wk June	Corporate Budget	182,000.00	182,000.00	-
837	MANDATORY SAFETY AND ENVIRONMENTAL COMPLIANCE												
838	5021201000	BOILER STACK EMISSION TEST, AMBIENT AIR MONITORING, & NOISE LEVEL MONITORING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	309,100.00	309,100.00	-
839	5021201000	AIR DISPERSION MODELING FOR 150HP BOLIER	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	250,000.00	250,000.00	-
840	5021201000	WORK ENVIRONMENT MONITORING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	150,000.00	150,000.00	-
841	1040499000	OIL SPILL FLOATABLE BOOM (20 METERS/LENGTH)	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	904,000.00	904,000.00	-
842	5021201000	LOAD TESTING OF LIFTING EQUIPMENT	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	77,000.00	77,000.00	-
843	OTHER PROFESSIONAL SERVICES												
844	5021199000	AUTO-CAD OF AS-BUILT PLAN OF EXISTING BUILDINGS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	400,000.00	400,000.00	-
845	5021199000	DRAWING AND DESIGN OF BREASTING DOLPHIN	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	100,000.00	100,000.00	-
846	OTHER PROFESSIONAL SERVICES												
847	'5021299000	Appraisal of OFFE, PPE, BME, Land & Building & Improvement	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	967,272.73	967,272.73	-
848	EQUIPMENT RENTAL												
849	5029905004	PAYLOADER RENTAL	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	768,000.00	768,000.00	-

850	5029905004	TEN WHEELER TRUCK AND LOW BED TRAILER RENTAL (PULL-OUT TRANSFER OF ITEMS FROM LEGOIL DAVAO)	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	360,000.00	360,000.00	-
851	5029905004	BACKHOE WITH BUCKET RENTAL	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	300,000.00	300,000.00	-
852	EQUIPMENT RENTAL												
853	*5029905004	NET SLING RENTAL	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	70,560.00	70,560.00	
854	*5029905004	PAYLOADER RENTAL	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	470,400.00	470,400.00	
855	*5029905004	PAYLOADER RENTAL	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	1,120,000.00	1,120,000.00	-
856	*5029905004	RENTAL OF ALL IN ONE PRINTER (HEAVY DUTY)	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	1st Wk Sep	2nd Wk Sep	3rd Wk Sep	3rd Wk Sep	Corporate Budget	198,000.00	198,000.00	
857	FREIGHT SERVICES												
858	5021299000	FREIGHT CHARGES OF SPARE PARTS AND OTHER ITEMS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	500,000.00	500,000.00	-
859	HAULING SERVICES FOR COPRA												
860	*5029904000	TRUCK OUT/DUMP TRUCK	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	784,000.00	784,000.00	
861	*5029904000	HAULING OF COPRA FROM WHSE TO PORT (BROOKES)	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	896,000.00	896,000.00	-
862	POSTAGE AND COURIER SERVICES												
863	5020501000	EQUIPMENT FOR REPAIR TWO-WAY	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
864	5020501000	MAILING OF DOCUMENTS TO HO/CBS (FROM PLT HR/ACCTG/SHIPPING)	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	35,000.00	35,000.00	-
865	5020501000	SAMPLES SENT FOR BUYERS' PRODUCT EVALUATION	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	25,000.00	25,000.00	-
866	5020501000	SAMPLES SENT FOR INTERLAB ANALYSIS	GMC-PL	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	15,000.00	15,000.00	-
867	*5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	13,440.00	13,440.00	
868	*5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	9,408.00	9,408.00	
869	*5020501000	POSTAGE AND COURIER SERVICES	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	20,160.00	20,160.00	-
870	*5020501000	POSTAGE AND COURIER SERVICES	GMC-HO-COM	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	194,424.00	194,424.00	
871	ADVERTISEMENT SERVICES												
872	*5029901000	PUBLICATION OF INVITATION TO BID	GMC-HO-AMD	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	246,400.00	246,400.00	
873	RECRUITMENT EXPENSES												
874	*5029901000	JOB POSTING	GMC-HO-HRD	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	203,840.00	203,840.00	
875	INTERNET SUBSCRIPTION												
876	5020503000	INTERNET CONECTION	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	2nd wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	537,600.00	537,600.00	
877	LICENSES FEE - SOFTWARE												
878	5020503000	ANTI VIRUS & EMAIL FILTERING LICENSE WITH SUPPORT	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	1st wk Nov	1st wk Nov	2nd Wk Nov	3rd Wk Nov	Corporate Budget	539,000.00	539,000.00	
879	5020503000	NETWORK FIREWALL LICENSE	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	1st wk Aug	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	Corporate Budget	93,683.33	93,683.33	
880	5020503000	BACKUP SOFTWARE LICENSE	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	1st Wk Mar	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	Corporate Budget	314,600.00	314,600.00	
881	5020503000	VIRTUALIZATION SOFTWARE LICENSE	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	2nd Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	201,600.00	201,600.00	
882	5020503000	OTHER SOFTWARE LICENSES & SUBSCRIPTION	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	As need arises	As need arises	As need arises	As need arises	Corporate Budget	50,000.00	50,000.00	
883	TRAINING EXPENSES												
884	*5020201000	COMPLIANCE TRAINING - ACCOUNTING DIVISION	GMC-HO-COM	NO	NP-53.9 - Small Value Procure	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	44,800.00	44,800.00	
885	*5020201000	TECHNICAL SKILLS DEVELOPMENT - ACCOUNTING DIVISION	GMC-HO-COM	NO	NP-53.9 - Small Value Procure	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	44,800.00	44,800.00	
886	*5020201000	KEY NOTE SPEAKER FOR COMMUNICATION SKILLS SEMINAR	GMC-HO-COM	NO	NP-53.9 - Small Value Procure	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	108,640.00	108,640.00	
887	*5020201000	KEY NOTE SPEAKER FOR LEADERSHIP TRAINING	GMC-HO-COM	NO	NP-53.9 - Small Value Procure	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	108,640.00	108,640.00	
888	*5020201000	FOOD CATERUNG SERVICES DURING SEMINAR FOR COMMUNICATION SKILLS	GMC-HO-COM	NO	NP-53.9 - Small Value Procure	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	54,320.00	54,320.00	
889	*5020201000	FOOD CATERING SERVICES DURING LEADERSHIP TRAINING	GMC-HO-COM	NO	NP-53.9 - Small Value Procure	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	54,320.00	54,320.00	
890	TRAINING EXPENSES												
891	*5020201000	COMPLIANCE TRAINING	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,960.00	8,960.00	
892	*5020201000	COMPLIANCE TRAINING	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,960.00	8,960.00	-
893	*5020201000	COMPLIANCE TRAINING	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	8,960.00	8,960.00	
894	*5020201000	TECHNICAL SKILLS DEVELOPMENT	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	8,960.00	8,960.00	
895	*5020201000	TECHNICAL SKILLS TRAINING	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	8,960.00	8,960.00	
896	*5020201000	TECHNICAL SKILLS TRAINING	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	8,960.00	8,960.00	-
897	*5020201000	COMMUNICATION	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	8,960.00	8,960.00	
898	*5020201000	COMMUNICATION	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	8,960.00	8,960.00	
899	*5020201000	COMMUNICATION	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	8,960.00	8,960.00	-
900	*5020201000	LEADERSHIP	GMC-CBS-SUR	NO	NP-53.9 - Small Value Procure	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	8,960.00	8,960.00	
901	*5020201000	LEADERSHIP	GMC-CBS-MAS	NO	NP-53.9 - Small Value Procure	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	8,960.00	8,960.00	
902	*5020201000	LEADERSHIP	GMC-CBS-BP	NO	NP-53.9 - Small Value Procure	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	8,960.00	8,960.00	-
903	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSES												
904	1040503000	DOT MATRIX PRINTER (24 PINS, 80 COLUMNS)	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	66,000.00	66,000.00	
905	*1040503000	DOT MATRIX PRINTER (24 PINS, 136 COLUMNS)	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	196,000.00	196,000.00	
906	*1040503000	OTHER DEVICES, PARTS, TOOLS	GMC-HO-IT	NO	NP-53.9 - Small Value Procure	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	300,000.00	300,000.00	

907	SHOPPING												
908	OPEX												
909	ADMIN												
910	HOUSEHOLD AND PANTRY SUPPLIES (VAT INCLUSIVE)												
911	1040499000	PURIFIED DRINKING WATER	GMC-PL	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	84,000.00	84,000.00	-
912	1040499000	ASSORTED HOUSEHOLD AND PANTRY SUPPLIES	GMC-PL	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	66,000.00	66,000.00	-
913	CLINIC SUPPLIES (VAT INCLUSIVE)												
914	1040499000	ASSORTED CLINIC AND MEDICAL SUPPLIES	GMC-PL	NO	Shopping	Year Round	Year Round	Year Round	Year Round	Corporate Budget	20,000.00	20,000.00	-
915	COMMON OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM (VAT INCLUSIVE)												
916	1040499000	RIBBON CARTRIDGE FOR EPSON LQ-590	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	26,000.00	26,000.00	-
917	1040499000	RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,200.00	19,200.00	-
918	1040499000	PAPER STORAGE BOX, 23" X 13" X 20"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,500.00	16,500.00	-
919	1040499000	PLASTIC STORAGE BOX, 120LITERS CAPACITY	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,000.00	11,000.00	-
920	1040499000	DISHWASHING LIQUID	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,000.00	10,000.00	-
921	1040499000	MOPHEAD, MADE OF RAYON	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,300.00	9,300.00	-
922	1040499000	BOND PAPER 8 1/2" X 14", SUB-20	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,680.00	7,680.00	-
923	1040499000	INK CARTRIDGE,(003), BLACK FOR EPSON L3110 & 5190	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,280.00	7,280.00	-
924	1040499000	MOPHANDLE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,800.00	4,800.00	-
925	1040499000	DISHWASHING PASTE,400G	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,320.00	4,320.00	-
926	1040499000	MAGNETIC WHITE BOARD 120 X 240 CM	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,000.00	4,000.00	-
927	1040499000	BLEACHING SOLUTION @ 2L/BOTTLE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,500.00	3,500.00	-
928	1040499000	MONOBLOC TABLE, BEIGE, 4-6 SEATERS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,300.00	3,300.00	-
929	1040499000	PHILIPPINE NATIONAL FLAG, 3FT X 6FT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,000.00	3,000.00	-
930	1040499000	COMPUTER USB TYPE KEYBOARD	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,640.00	2,640.00	-
931	1040499000	INK CODE GI-790 BK (BLACK), FOR CANON G2000	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,600.00	2,600.00	-
932	1040499000	LAMINATING FILM (100MMX150MMX136 MICRONS)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,600.00	2,600.00	-
933	1040499000	BALLPEN, BLACK	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,528.00	2,528.00	-
934	1040499000	CERTIFICATE HOLDER A4	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,280.00	2,280.00	-
935	1040499000	EXTENSION CORD	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,100.00	2,100.00	-
936	1040499000	INK CODE GI-790 C (CYAN), FOR CANON G2000	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,600.00	1,600.00	-
937	1040499000	INK CODE GI-790 M (MAGENTA), FOR CANON G2000	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,600.00	1,600.00	-
938	1040499000	INK CODE GI-790 Y (YELLOW), FOR CANON G2000	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,600.00	1,600.00	-
939	1040499000	CERTIFICATE FRAME SHORT SIZE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,500.00	1,500.00	-
940	1040499000	CERTIFICATE FRAME LEGAL SIZE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,160.00	1,160.00	-
941	1040499000	CERTIFICATE FRAME A4 SIZE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,080.00	1,080.00	-
942	1040499000	PRINTER INK (BLACK) BROTHER-DCP-T700W	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,000.00	1,000.00	-
943	1040499000	PRINTER INK (BLUE) BROTHER-DCP-T700W	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,000.00	1,000.00	-
944	1040499000	PRINTER INK (MAGENTA) BROTHER-DCP-T700W	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,000.00	1,000.00	-
945	1040499000	PRINTER INK (YELLOW) BROTHER-DCP-T700W	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,000.00	1,000.00	-
946	1040499000	PHOTO PAPER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	825.00	825.00	-
947	1040499000	DOUBLE SIDED TAPE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	803.00	803.00	-
948	1040499000	DOOR MAT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	650.00	650.00	-
949	1040499000	PLASTIC FASTENER SHORT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	550.00	550.00	-
950	1040499000	INDEX CARD COLORED (5X16)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	400.00	400.00	-
951	1040499000	INDEX CARD WHITE (5X16)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	400.00	400.00	-
952	1040499000	BALLPEN, BLUE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	120.00	120.00	-
953	1040499000	PUSH PIN	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	120.00	120.00	-
954	1040499000	POCKET NOTEBOOK	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	100.00	100.00	-
955	1040499000	ASSORTED OFFICE SUPPLIES	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	81,000.00	81,000.00	-
956	CLEANING SUPPLIES												
957	1040499000	LIQUID SOAP	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,800.00	19,800.00	-
958	1040499000	MICROFIBER CLEANING CLOTH FOR GLASS CELL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,650.00	1,650.00	-
959	OFFICE SUPPLIES EXPENSES												
960	1040499000	NCSE	GMC-HO-AMD	NO	Shopping					Corporate Budget	-		
961	1040499000	Other Supplies	GMC-HO-AMD		Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	13,798.40	13,798.40	
962	1040499000	Various Electrical Supplies	GMC-HO-AMD		Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	68,992.01	68,992.01	
963	1040499000	BOND PAPER SHORT	GMC-HO-EXTAUD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	9,609.60	9,609.60	
962	1040499000	PRINTER INK REFILL BOTTLE	GMC-HO-IT	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	42,900.00	42,900.00	

963	OFFICE SUPPLIES EXPENSES												
964	1040499000	BALL PEN (BLACK, 0.7, 12'S/BOX)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	40,320.00	40,320.00	
965	1040499000	BALL PEN 0.7 (BLACK) 12'S/BOX	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	468.16	468.16	
966	1040499000	BALL PEN (BLACK, 0.7, 12'S/BOX)	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	1,680.00	1,680.00	-
967	1040499000	SHORT BOND PAPER (ORDINARY, SUB 20)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	19,488.00	19,488.00	
968	1040499000	SHORT BOND PAPER (ORDINARY, SUB 20)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	7,392.00	7,392.00	
969	1040499000	SHORT BOND PAPER (ORDINARY, SUB 20)	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	19,488.00	19,488.00	-
970	1040499000	LONG BOND PAPER (ORDINARY, SUB 20)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	638.40	638.40	
971	1040499000	LONG BOND (ORDINARY, SUB 20)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	638.40	638.40	
972	1040499000	LONG BOND PAPER (ORDINARY, SUB 20)	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	638.40	638.40	-
973	1040499000	SHORT ENVELOPE (ORDINARY, BROWN)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	235.20	235.20	
974	1040499000	SHORT BROWN ENVELOPE (ORDINARY)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	201.60	201.60	
975	1040499000	SHORT ENVELOPE (ORDINARY, BROWN)	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	235.20	235.20	-
976	1040499000	LONG ENVELOPE (ORDINARY, BROWN)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	537.60	537.60	
977	1040499000	LONG BROWN ENVELOPE (ORDINARY)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	470.40	470.40	
978	1040499000	LONG ENVELOPE (ORDINARY, BROWN)	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	537.60	537.60	-
979	1040499000	SHORT FOLDER (ORDINARY, WHITE)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	107.52	107.52	
980	1040499000	SHORT FOLDER (ORDINARY, WHITE)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	107.52	107.52	
981	1040499000	SHORT FOLDER (ORDINARY, WHITE)	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	107.52	107.52	-
982	1040499000	LONG FOLDER FOLDER (ORDINARY, WHITE)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	604.80	604.80	
983	1040499000	LONG FOLDER (ORDINARY, WHITE)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	604.80	604.80	
984	1040499000	LONG FOLDER FOLDER (ORDINARY, WHITE)	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	604.80	604.80	-
985	1040499000	CIRCUIT BREAKER (30 - 40 AMP)	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	1,680.00	1,680.00	
986	1040499000	PRINTER INK (BLACK) GT3 OR 52	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	5,196.80	5,196.80	
987	1040499000	PRINTER INK - (BLACK)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	2,710.40	2,710.40	
988	1040499000	PRINTER INK (BLACK) GT3 OR 52	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	5,196.80	5,196.80	-
989	1040499000	PRINTER INK (CYAN) GT53 OR 52	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	2,598.40	2,598.40	
990	1040499000	PRINTER INK - (CYAN)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	1,232.00	1,232.00	
991	1040499000	PRINTER INK (CYAN) GT53 OR 52	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	2,598.40	2,598.40	-
992	1040499000	PRINTER INK (MAGENTA) GT53 OR 52	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	2,598.40	2,598.40	
993	1040499000	PRINTER INK - (MAGENTA)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	1,232.00	1,232.00	
994	1040499000	PRINTER INK (MAGENTA) GT53 OR 52	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	2,598.40	2,598.40	-
995	1040499000	PRINTER INK (BLUE) GT53 OR 52	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	2,464.00	2,464.00	
996	1040499000	PRINTER INK (BLUE) GT53 OR 52	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	2,464.00	2,464.00	-
997	1040499000	PRINTER INK - (YELLOW)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	1,232.00	1,232.00	
998	1040499000	CARTRIDGE RIBBON (LX - 310) - TRUCKSCALE PRINTER	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	8,064.00	8,064.00	
999	1040499000	CARTRIDGE RIBBON (LX - 310) - TRUCKSCALE PRINTER	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	8,064.00	8,064.00	-
1000	1040499000	CARTRIDGE RIBBON (LQ - 310) - CASHIERING PRINTER	GMC-CBS-MAS	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	4,032.00	4,032.00	
1001	1040499000	CARTRIDGE RIBBON (LQ - 310) - CASHIERING PRINTER	GMC-CBS-BP	NO	Shopping	4th wk feb	2nd wk Mar	4th wk Mar	1st wk Apr	Corporate Budget	4,032.00	4,032.00	-
1002	1040499000	CARTRIDGE RIBBON(LQ-310)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	7,096.32	7,096.32	
1003	1040499000	CARTRIDGE RIBBON (EPSON LQ310 PRINTER)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	8,064.00	8,064.00	
1004	1040499000	CAUSTIC SODA (PURE LYE)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	336.00	336.00	
1005	1040499000	CLIP BINDER (1-1/2" - 12 PCS./BOX)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	369.60	369.60	
1006	1040499000	CLIP BINDER (2" 12" - 12 PCS/BOX)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	258.72	258.72	
1007	1040499000	STAPLER (BIG)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	548.80	548.80	
1008	1040499000	CIRCUIT BREAKER - 30 TO 40 AMPS	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	1,108.80	1,108.80	
1009	1040499000	OFFICE TABLE	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	11,401.60	11,401.60	
1010	1040499000	OFFICE CHAIR	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	10,640.00	10,640.00	
1011	1040499000	UNINTERRUPTIBLE POWER SUPPLY (ATLEAST 650 VA)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	6,899.20	6,899.20	
1012	1040499000	3 IN 1 PRINTER	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	30,240.00	30,240.00	
1013	1040499000	LQ-310 PRINTER	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	13,104.00	13,104.00	
1014	1040499000	DESKTOP COMPUTER SET	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	98,557.76	98,557.76	
1015	1040499000	ENTRADA WEIGHT SHEET (CARBONLESS, PRE-NUMBERED,QUADRUPLICATE)	GMC-CBS-BP	NO	Shopping	3rd wk Feb	1st wk Mar	3rd wk Mar	1st wk Apr	Corporate Budget	20,160.00	20,160.00	-
1016	1040499000	SALIDAS WEIGHT SHEET (CARBONLESS, PRE-NUMBERED,QUADRUPLICATE)	GMC-CBS-BP	NO	Shopping	3rd wk Feb	1st wk Mar	3rd wk Mar	1st wk Apr	Corporate Budget	8,120.00	8,120.00	-
1017	1040499000	CIRCUIT BREAKER (30 - 40 AMP)	GMC-CBS-BP	NO	Shopping	3rd wk Feb	1st wk Mar	3rd wk Mar	1st wk Apr	Corporate Budget	1,680.00	1,680.00	-
1018	AUTOMOTIVE PARTS AND SUPPLIES FOR SERVICE VEHICLES												
1019	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU GIGAMAX WING VAN 12 WHEELER TRUCK	GMC-PL	NO	Shopping	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	150,000.00	150,000.00	-

1020	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA HI ACE VAN (POU 832/PIX 269)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	60,000.00	60,000.00	-
1021	1040499000	ASSORTED AUTOMOTIVE SUPPLIES FOR COMMON USE FOR SERVICE VEHICLES	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	60,000.00	60,000.00	-
1022	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU FUEGO (XPP 296)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
1023	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA HILUX (TQJ-455)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
1024	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA INNOVA (ARA 9879/NIG 673)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
1025	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU CROSSWIND (NCI-7421)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	35,000.00	35,000.00	-
1026	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU FORWARD WING VAN TRUCK (CAJ 7013)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	30,000.00	30,000.00	-
1027	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR MITSUBISHI XPANDER (NBH-6978)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	30,000.00	30,000.00	-
1028	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR MONTERO SPORTS (AAS-1142)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
1029	1040499000	ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA AVANZA (PQN-124/PQK-613.WOG-340)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
1030	COMMON CHAINS AND LINKS												
1031	1040499000	ASSORTED CHAINS AND LINKS FOR COMMON USE	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	150,000.00	150,000.00	-
1032	1040499000	ROLLER CHAIN RC-80	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	53,880.00	53,880.00	-
1033	1040499000	ROLLER CHAIN RC-100	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	51,105.00	51,105.00	-
1034	1040499000	ROLLER CHAIN SINGLE RC-120	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	25,344.00	25,344.00	-
1035	CONVEYOR BELTS AND SUPPLIES												
1036	1040499000	BELT FASTENER 2"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	40,149.00	40,149.00	-
1037	1040499000	BELT TAPE 3/4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,653.00	4,653.00	-
1038	ELECTRICAL INSTRUMENT AND EQUIPMENT												
1039	1040499000	ASSORTED ELECTRICAL INSTRUMENT AND EQUIPMENT	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	300,000.00	300,000.00	-
1040	1040499000	ASSORTED ELECTRICAL INSTRUMENTATION PARTS	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	200,000.00	200,000.00	-
1041	ELECTRICAL TOOLS AND INSTRUMENTS												
1042	1040499000	ASSORTED ELECTRICAL TOOLS AND INSTRUMENTS	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	250,000.00	250,000.00	-
1043	1040499000	INDUSTRIAL RELAY 11-PINS 110VAC W/ SOCKET	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,280.00	5,280.00	-
1044	1040499000	INDUSTRIAL RELAY 11-PINS 220VAC W/ SOCKET	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,280.00	5,280.00	-
1045	VARIOUS ELECTRICAL SUPPLIES												
1046	1040499000	ELECTRICAL TAPE 3/4"	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	111,000.00	111,000.00	-
1047	1040499000	MOTOR CLEANER	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	44,480.00	44,480.00	-
1048	1040499000	LED FLOODLIGHT 100W 230V	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	106,600.00	106,600.00	-
1049	1040499000	LED FLOODLIGHT 70W	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	84,000.00	84,000.00	-
1050	1040499000	CLEAR INSULATING VARNISH, AEROSOL TYPE	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	50,100.00	50,100.00	-
1051	1040499000	ELECTRICAL WIRE 3.5MM ² STRANDED THHN	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	52,000.00	52,000.00	-
1052	1040499000	LED FLOODLIGHT 30W 230V	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	65,765.00	65,765.00	-
1053	1040499000	ELECTRICAL WIRE 2.0MM ² STRANDED THHN	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	40,150.00	40,150.00	-
1054	1040499000	LED FLOODLIGHT 50W 230V	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	51,660.00	51,660.00	-
1055	1040499000	LED BULB 15W 230V	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	39,600.00	39,600.00	-
1056	1040499000	SELF-BALLAST MERCURY BULB 160W 230V	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	43,000.00	43,000.00	-
1057	1040499000	ELECTRICAL WIRE 1.25MM ² STRANDED TF	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	33,462.00	33,462.00	-
1058	1040499000	ROYAL CORD 3.5MM ² 3-CONDUCTORS STRANDED	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	30,556.00	30,556.00	-
1059	1040499000	ELECTRICAL WIRE 0.85MM ² STRANDED TF	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	29,502.00	29,502.00	-
1060	1040499000	ROYAL CORD 2.0MM ² 2-CONDUCTORS STRANDED	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	17,270.00	17,270.00	-
1061	1040499000	FLAT CORD NO.16	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	20,152.00	20,152.00	-
1062	1040499000	RED INSULATING VARNISH, AEROSOL TYPE	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	13,130.00	13,130.00	-
1063	1040499000	LED TUBE LIGHT 18W	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	20,775.00	20,775.00	-
1064	1040499000	MERCURY BULB 500W 230V	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	10,944.00	10,944.00	-
1065	1040499000	SOCKET RUBBER WEATHER-PROOF TYPE	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	3,800.00	3,800.00	-
1066	1040499000	TRANSFORMER CONTROL 300 VA SINGLE PHASE	GMC-PL	NO	Shopping	2nd Wk Feb/Aug	3rd Wk Feb/Aug	4th Wk Feb/Aug	4th Wk Feb/Aug	Corporate Budget	9,852.00	9,852.00	-
1067	GENERAL AND COMMON ELECTRICAL PARTS/SUPPLIES												
1068	1040499000	LED BULB 50W 230V	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	92,000.00	92,000.00	-
1069	1040499000	ASSORTED ELECTRICAL PARTS AND SUPPLIES FOR COMMON USE	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
1070	1040499000	TERMINAL LUG 350MCM SOLDERLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,000.00	19,000.00	-
1071	1040499000	SPLIT TYPE CONNECTOR 60MMSQ OR 2/0 AWG	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,000.00	8,000.00	-
1072	GENERAL HARDWARE SUPPLIES												
1073	1040499000	CUTTING DISC 1/8" X 7/8" X 7"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	31,313.00	31,313.00	-

1074	1040499000	ELECTRODE HOLDER 500AMP	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	20,636.00	20,636.00	-
1075	1040499000	GRINDING DISC 1/4" X 5/8" X 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	26,730.00	26,730.00	-
1076	1040499000	ELECTRODE HOLDER 300AMP	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	16,346.00	16,346.00	-
1077	1040499000	CUTTING DISC 1/8" X 5/8" X 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	22,660.00	22,660.00	-
1078	1040499000	CUTTING DISC 1/16" X 5/8" X 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	13,053.00	13,053.00	-
1079	1040499000	PREMIUM CEMENT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	113,250.00	113,250.00	-
1080	1040499000	WASH FINE SAND	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	16,812.00	16,812.00	-
1081	1040499000	GRAVEL 3/4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	158,506.00	158,506.00	-
1082	1040499000	MARINE PLYWOOD 3/4" X 4' X 8'	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	93,775.00	93,775.00	-
1083	1040499000	COMMON WIRE NAIL 2"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	432.00	432.00	-
1084	1040499000	COMMON WIRE NAIL 3"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	473.00	473.00	-
1085	1040499000	ASSORTED GENERAL HARDWARE SUPPLIES	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	130,000.00	130,000.00	-
1086	1040499000	CABLE AWG 2/0 (3/4") FOR WELDING MACHINE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	41,580.00	41,580.00	-
1087	1040499000	WASTE PAD	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	28,710.00	28,710.00	-
1088	1040499000	TURNBUCKLE 3/4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	20,196.00	20,196.00	-
1089	1040499000	CUTTING TIP - SMITH SC 12-1	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	18,918.00	18,918.00	-
1090	1040499000	WATERPROOFING SEALANT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	18,900.00	18,900.00	-
1091	1040499000	WASTE COTTON	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,510.00	15,510.00	-
1092	1040499000	LAVATORY FAUCET - STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,800.00	10,800.00	-
1093	1040499000	LOCTITE #609	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,351.00	7,351.00	-
1094	1040499000	SAND PAPER NO.180	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,280.00	5,280.00	-
1095	1040499000	THREAD SEAL TAPE 3/4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,130.00	5,130.00	-
1096	1040499000	RUGBY CEMENT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,792.00	4,792.00	-
1097	1040499000	SAND PAPER NO.120	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,208.00	4,208.00	-
1098	1040499000	SAND PAPER NO. 150	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,960.00	3,960.00	-
1099	1040499000	LOCTITE NO. 495	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,754.00	3,754.00	-
1100	1040499000	SOAPSTONE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,449.00	3,449.00	-
1101	1040499000	FLEXIBLE HOSE 1/2" WITH ANGLE VALVE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,050.00	3,050.00	-
1102	1040499000	SAND PAPER NO.1000	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,805.00	2,805.00	-
1103	1040499000	SOLVENT CEMENT PVC	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,000.00	2,000.00	-
1104	1040499000	PUSH BRUSH W/ HANDLE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,202.00	1,202.00	-
1105	1040499000	GREASE FITTING 1/4" STRAIGHT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,089.00	1,089.00	-
1106	1040499000	ALUMINUM BLIND RIVET 3/16 X 3/4	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	900.00	900.00	-
1107	1040499000	GREASE FITTING 1/8" STRAIGHT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	726.00	726.00	-
1108	1040499000	TURNBUCKLE 5/8"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	685.00	685.00	-
1109	1040499000	TURNBUCKLE 1/2"X 16" GI	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	550.00	550.00	-
1110	1040499000	CONCEALED HINGE FULL OVERLAY	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	330.00	330.00	-
1111	1040499000	BUGGY CEMENT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,422.00	6,422.00	-
1112	1040499000	RECHARGEABLE FLASHLIGHT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,940.00	5,940.00	-
1113	1040499000	WORKING GLOVES	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,950.00	1,950.00	-
1114	1040499000	COTTON GLOVES	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	880.00	880.00	-
1115	1040499000	MATCHSTICK	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	605.00	605.00	-
1116	1040499000	HINGES	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	585.00	585.00	-
1117	1040499000	HAZMAT PAD, 15 IN X 20 IN	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	319.00	319.00	-
1118		REPAIR OF SEAWATER PIPELINE SUPPLIES											
1119	1040499000	BI PIPE 3" DIA X 20 FT, SCHED 80, SEAMLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	173,250.00	173,250.00	-
1120	1040499000	BI FLANGE 3" SCHED 80, WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,500.00	16,500.00	-
1121	1040499000	BI ELBOW 3" X 90 DEG, SCHED 80, THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,000.00	11,000.00	-
1122		UNLOADING PIER RAILINGS SUPPLIES											
1123	1040499000	BI PIPE 1-1/2" DIA X 20 FT, SCHED 80, WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	150,000.00	150,000.00	-
1124		VARIOUS PAINT SUPPLIES											
1125	1040499000	RED OXIDE PRIMER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	21,120.00	21,120.00	-
1126	1040499000	ENAMEL PAINT, EMERALD GREEN	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	26,400.00	26,400.00	-
1127	1040499000	PLAIN SHEET GA. 20 X 4' X 8' GI	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,000.00	11,000.00	-
1128	1040499000	ENAMEL PAINT, BRIGHT RED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	17,600.00	17,600.00	-
1129	1040499000	ENAMEL PAINT, CHOCOLATE BROWN	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	17,600.00	17,600.00	-
1130	1040499000	LETTERING BRUSH 5/8"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,980.00	1,980.00	-
1131	1040499000	LETTERING BRUSH 3/8"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,540.00	1,540.00	-

1132	1040499000	LETTERING BRUSH 1/4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,100.00	1,100.00	-
1133	1040499000	ROLLER BRUSH 1" X 4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	880.00	880.00	-
1134	VARIOUS PAINTS AND ACCESSORIES												
1135	1040499000	PAINT THINNER	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	58,920.00	58,920.00	-
1136	1040499000	PAINT BRUSH 3"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,988.00	2,988.00	-
1137	1040499000	PAINT BRUSH 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	6,216.00	6,216.00	-
1138	1040499000	PAINT BRUSH 2"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,678.00	2,678.00	-
1139	1040499000	ENAMEL PAINT, LEMON YELLOW	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	67,988.00	67,988.00	-
1140	1040499000	COAL TAR	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	37,596.00	37,596.00	-
1141	1040499000	ENAMEL PAINT, WHITE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	37,280.00	37,280.00	-
1142	1040499000	ENAMEL PAINT, CRYSTAL BLUE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	34,115.00	34,115.00	-
1143	1040499000	PAINT PRIMER RED OXIDE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	29,590.00	29,590.00	-
1144	1040499000	ALUMINUM HI-HEAT PAINT	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,658.00	20,658.00	-
1145	1040499000	ENAMEL PAINT, BLACK	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	20,156.00	20,156.00	-
1146	1040499000	ASSORTED PAINTS AND ACCESSORIES	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	20,000.00	20,000.00	-
1147	1040499000	LATEX PAINT, GLOSS WHITE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,795.00	12,795.00	-
1148	1040499000	GLOSS ENAMEL PAINT WHITE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,200.00	10,200.00	-
1149	1040499000	PAINT - WHITE FLAT WALL ENAMEL	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,372.00	9,372.00	-
1150	1040499000	ENAMEL PAINT, ALUMINUM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,220.00	9,220.00	-
1151	1040499000	ENAMEL PAINT, ROYAL BLUE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,520.00	8,520.00	-
1152	1040499000	ENAMEL PAINT CHOCOLATE BROWN	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	8,280.00	8,280.00	-
1153	1040499000	PAINT - RED ENAMEL	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,095.00	5,095.00	-
1154	1040499000	PAINT - YELLOW ENAMEL	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	5,000.00	5,000.00	-
1155	1040499000	ENAMEL PAINT, CATTERPILLAR YELLOW	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,700.00	4,700.00	-
1156	1040499000	NILE GREEN ENAMEL PAINT	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,360.00	4,360.00	-
1157	1040499000	ENAMEL PAINT, ORANGE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,556.00	2,556.00	-
1158	1040499000	PAINT BATTLESHIP GRAY /BT MARINE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,556.00	2,556.00	-
1159	1040499000	ROLLER BRUSH 4"	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,948.00	1,948.00	-
1160	1040499000	ROLLER BRUSH 7"	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,370.00	1,370.00	-
1161	1040499000	PAINT BRUSH TRAY	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,140.00	1,140.00	-
1162	1040499000	STEEL BRUSH W/ HANDLE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	800.00	800.00	-
1163	1040499000	ROLLER BRUSH 9"	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	425.00	425.00	-
1164	1040499000	PAINT BRUSH 1"	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	280.00	280.00	-
1165	VARIOUS CONSTRUCTION SUPPLIES												
1166	ROADWAYS, PERIMETER FENCES												
1167	1040499000	WASHED SAND	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	148,500.00	148,500.00	-
1168	1040499000	DEFORMED ROUND BAR 16MM X 20'	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	62,000.00	62,000.00	-
1169	1040499000	HOLLOW BLOCKS 6"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	35,000.00	35,000.00	-
1170	1040499000	GRAVEL BOULDER 2" TO 4" DIAMETER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	33,000.00	33,000.00	-
1171	1040499000	DEFORMED ROUND BAR 12MM X 20'	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	30,800.00	30,800.00	-
1172	POLLUTION CONTROL SUPPLIES												
1173	1040499000	CEMENT BUGGY	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	38,532.00	38,532.00	-
1174	1040499000	CORRUGATED SHEET GA. 0.24 X 12FT	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	139,800.00	139,800.00	-
1175	1040499000	ASSORTED GENERAL CONSTRUCTION SUPPLIES	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	90,000.00	90,000.00	-
1176	1040499000	CONCRETE BUGGY	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	66,000.00	66,000.00	-
1177	1040499000	ROOF SEALANT	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	52,200.00	52,200.00	-
1178	1040499000	HARDWOOD LUMBER 2" X 2" X 10FT	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	10,890.00	10,890.00	-
1179	1040499000	MARINE PLYWOOD 1/4" X 4' X 8'	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	10,780.00	10,780.00	-
1180	1040499000	GALVANIZED IRON TIE WIRE NO.16	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,080.00	5,080.00	-
1181	1040499000	SHOVEL HEAVY DUTY - FLAT HEAD	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	4,550.00	4,550.00	-
1182	1040499000	NAIL ROOFING 2" UMBRELLA TYPE	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	4,447.00	4,447.00	-
1183	1040499000	LEAD WIRE FASTENER	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	4,140.00	4,140.00	-
1184	1040499000	NAIL ROOFING 2-1/2" UMBRELLA TYPE	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,188.00	1,188.00	-
1185	1040499000	NAIL FINISHING 2"	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,007.00	1,007.00	-
1186	1040499000	CONCRETE NAIL 4"	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	726.00	726.00	-
1187	1040499000	CONCRETE NAIL 3"	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	635.00	635.00	-
1188	1040499000	COMMON WIRE NAIL 1"	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	545.00	545.00	-
1189	BREASTING DOLPHINE #1												

1190	1040499000	MS PLATE 1/2" THCK X 4'FT X 8'FT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	56,254.00	56,254.00	-
1191	1040499000	WELDING ROD E-7018 1/8"DIA	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	53,240.00	53,240.00	-
1192	1040499000	WELDING ROD E-6011 5/32"DIA	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	27,120.00	27,120.00	-
1193	1040499000	COALTAR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,568.00	11,568.00	-
1194	1040499000	WELDING GLOVES LEATHER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,772.00	2,772.00	-
1195	1040499000	PAINT BRUSH #4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	648.00	648.00	-
1196	BREASTING DOLPHINE # 8												
1197	1040499000	MS PLATE 1/2" X 4' X 8'	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	56,254.00	56,254.00	-
1198	1040499000	PAINT BRUSH # 4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	324.00	324.00	-
1199	1040499000	WELDING ROD E-6011 5/32	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,560.00	13,560.00	-
1200	BREASTING DOLPHINE # 7												
1201	1040499000	MS PLATE 1/2"THCK X 4' X 8'	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	56,254.00	56,254.00	-
1202	1040499000	WELDING GLOVES	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,772.00	2,772.00	-
1203	VARIOUS FITTINGS												
1204	1040499000	ASSORTED FITTINGS	GMC-PL	NO	Shopping	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	150,000.00	150,000.00	-
1205	1040499000	STAINLESS ELBOW 2" X 90° SCH.80 WELDED #304	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	53,760.00	53,760.00	-
1206	1040499000	STAINLESS ELBOW 3" X 90° SCH.80 WELDED #304	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	35,420.00	35,420.00	-
1207	1040499000	STAINLESS ELBOW 1" X 90° SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	25,732.00	25,732.00	-
1208	1040499000	STAINLESS TEE 1-1/2" SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,880.00	19,880.00	-
1209	1040499000	STAINLESS #304 ELBOW 2" X 90° SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,540.00	19,540.00	-
1210	1040499000	BLACK IRON ELBOW 2" X 90° SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,884.00	13,884.00	-
1211	1040499000	STAINLESS # 304 ELBOW 1-1/2" X 90° SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,170.00	13,170.00	-
1212	1040499000	STAINLESS # 304 ELBOW 1" Ø X 90°, SCH 80, WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,640.00	8,640.00	-
1213	1040499000	BLACK IRON UNION 2" SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,560.00	6,560.00	-
1214	1040499000	STAINLESS #304 ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,970.00	5,970.00	-
1215	1040499000	STAINLESS #304 TEE 2" WELDED SCH 40	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,280.00	4,280.00	-
1216	1040499000	STAINLESS ELBOW # 304, 1 1/2" Ø X 90°, SCH 40, WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,760.00	3,760.00	-
1217	1040499000	BLACK IRON TEE 2", SCH 80, WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,530.00	3,530.00	-
1218	1040499000	BLACK IRON ELBOW 1" X 90° SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,970.00	2,970.00	-
1219	1040499000	BLACK IRON ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,610.00	2,610.00	-
1220	1040499000	STAINLESS # 304 ELBOW 3/4"Ø X 90°, WELDED, SCH.40	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,505.00	2,505.00	-
1221	1040499000	BLACK IRON BELL REDUCER 4" X 3" SCH 40 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,380.00	2,380.00	-
1222	1040499000	BLACK IRON BELL REDUCER 3" X 2" WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,075.00	2,075.00	-
1223	1040499000	BLACK IRON TEE 3/4" SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,045.00	2,045.00	-
1224	1040499000	BLACK IRON TEE 1", SCH 80, WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,685.00	1,685.00	-
1225	1040499000	BLACK IRON TEE 1/2" SCH.80 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,435.00	1,435.00	-
1226	1040499000	BLACK IRON ELBOW 1" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,380.00	1,380.00	-
1227	1040499000	POLYVINYL CHLORIDE (PVC) TEE 1/2"Ø X 1/2"Ø	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	170.00	170.00	-
1228	VARIOUS ORDINARY SHAFTINGS												
1229	1040499000	ASSORTED ORDINARY SHAFTINGS FOR COMMON USE	GMC-PL	NO	Shopping	As the need aris	As the need aris	As the need arises	As the need arises	Corporate Budget	100,000.00	100,000.00	-
1230	1040499000	STAINLESS SHAFTING 2" X 20FT LONG	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	37,406.00	37,406.00	-
1231	1040499000	COLD ROLLED SHAFTING 3" X 20'	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	30,151.00	30,151.00	-
1232	1040499000	COLD ROLLED SHAFTING 2" X 20'	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	25,594.00	25,594.00	-
1233	1040499000	COLD ROLLED SHAFT 1" X 20'	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,460.00	15,460.00	-
1234	VARIOUS PIPES												
1235	1040499000	BLACK IRON PIPE 2" X 20FT SCH.80 SEAMLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	186,000.00	186,000.00	-
1236	1040499000	STAINLESS PIPE 2" X 20FT SCH 40 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	95,000.00	95,000.00	-
1237	1040499000	POLYVINYL CHLORIDE PIPE 3" X 20FT SCH.80	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	88,000.00	88,000.00	-
1238	1040499000	STAINLESS PIPE 1-1/2" X 20FT SCH.80 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	86,680.00	86,680.00	-
1239	1040499000	BLACK IRON PIPE 2-1/2" X 20' SCH. 80 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	52,750.00	52,750.00	-
1240	1040499000	BLACK IRON PIPE 4" X 20FT SCH.80 SEAMLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	44,724.00	44,724.00	-
1241	1040499000	BLACK IRON PIPE 1-1/2" X 20' SCH. 80 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	37,895.00	37,895.00	-
1242	1040499000	STAINLESS PIPE 1" X 20FT SCH.80 SEAMLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	18,800.00	18,800.00	-
1243	1040499000	STAINLESS PIPE 1/2" X 20FT SCH.80 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	18,625.00	18,625.00	-
1244	1040499000	BLACK IRON PIPE 1" X 20 FT SCH 80 SEAMLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	17,390.00	17,390.00	-
1245	1040499000	STAINLESS PIPE 3/4" X 20FT SCH.80 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,960.00	9,960.00	-
1246	1040499000	BLACK IRON PIPE 3/4" X 20FT SCH. 80	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	26,300.00	26,300.00	-
1247	1040499000	BLACK IRON PIPE 3-1/2" X 20FT SCH.80 WELDED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	24,390.00	24,390.00	-

1248	1040499000	BLACK IRON PIPE 1/2" X 20FT SCH.80 SEAMLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,025.00	5,025.00	-
1249	VARIOUS RUBBER ELEMENTS												
1250	1040499000	FLEXIBLE RUBBER ELEMENT 50R	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	215,807.00	215,807.00	-
1251	1040499000	FLEXIBLE RUBBER ELEMENT 20R	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	212,890.00	212,890.00	-
1252	1040499000	FLEXIBLE RUBBER ELEMENT 40R	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	138,877.00	138,877.00	-
1253	1040499000	FLEXIBLE RUBBER ELEMENT 10R	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	93,763.00	93,763.00	-
1254	1040499000	FLEXIBLE RUBBER ELEMENT 30R	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	92,004.00	92,004.00	-
1255	VARIOUS SETSCREW												
1256	1040499000	SQUARE HEAD SETS CREW 3/4" X 4" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,000.00	12,000.00	-
1257	1040499000	ASSORTED SETSCREW	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	5,000.00	5,000.00	-
1258	1040499000	SQUARE HEAD SETS CREW 3/4" X 3" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,600.00	4,600.00	-
1259	1040499000	SQUARE HEAD SET SCREW 5/8" X 3" NATIONAL COARSE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,900.00	2,900.00	-
1260	1040499000	ALLEN SETSCREW 1/2" X 2" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,200.00	1,200.00	-
1261	1040499000	SQUARE HEAD SETS CREW 1/2" X 2" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,200.00	1,200.00	-
1262	1040499000	SQUARE HEAD SET SCREW 1/2" X 1-1/2" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,050.00	1,050.00	-
1263	1040499000	SQUARE HEAD SETS CREW 5/16" X 1" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	850.00	850.00	-
1264	1040499000	SQUARE HEAD SETSCREW 3/8" X 2" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	575.00	575.00	-
1265	1040499000	SQUARE HEAD SETS CREW 3/8" X 1-1/2" NATIONAL COARSE HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	475.00	475.00	-
1266	VARIOUS TOOLS / CONSUMABLES												
1267	1040499000	GRINDING STONE 12" X 5" X 1-1/2"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	432,575.00	432,575.00	-
1268	1040499000	ASSORTED GENERAL AND COMMON TOOLS (CONSUMABLES)	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	200,000.00	200,000.00	-
1269	1040499000	HACKSAW BLADE 2" X 24"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	34,377.00	34,377.00	-
1270	1040499000	PORTABLE ANGLE GRINDER 4" 220V	GMC-PL	NO	Shopping	1st Wk Apr	3rd Wk Apr	4th Wk Apr	4th Wk Apr	Corporate Budget	24,933.00	24,933.00	-
1271	1040499000	SMITH CUTTING TIP SC 12-1	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,014.00	15,014.00	-
1272	1040499000	GREASE GUN	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	14,476.00	14,476.00	-
1273	1040499000	PORTABLE HAND DRILL 220V	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,650.00	12,650.00	-
1274	1040499000	CUTTING TIP SC 12-2	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	10,542.00	10,542.00	-
1275	1040499000	TOOL BIT 1/2" X 1/2" X 4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,301.00	6,301.00	-
1276	1040499000	HACKSAW BLADE 1/2"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,155.00	5,155.00	-
1277	1040499000	CARBIDE TIP 1/2" X 1/2" V-TYPE	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,137.00	5,137.00	-
1278	1040499000	CARBIDE TIP 1/2" X 1/2" X 4" LEFT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,137.00	5,137.00	-
1279	1040499000	CARBIDE TIP 1/2" X 1/2" X 4" RIGHT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,137.00	5,137.00	-
1280	1040499000	DRILL BIT 1/4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,064.00	2,064.00	-
1281	1040499000	HAND TAP 5/8" NC (3PCS/SET)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	513.00	513.00	-
1282	1040499000	HAND TAP 1/2" NC	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	512.00	512.00	-
1283	1040499000	BOX WRENCH 10MM X 11MM	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	382.00	382.00	-
1284	1040499000	HAND TAP 7/16" NC	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	350.00	350.00	-
1285	1040499000	HAND TAP 3/8" NC (3 PCS/SET)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	304.00	304.00	-
1286	1040499000	WRENCH COMBINATION 11MM	GMC-PL	NO	Shopping	1st Wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	174.00	174.00	-
1287	VARIOUS VALVES												
1288	1040499000	ASSORTED VALVES	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	60,000.00	60,000.00	-
1289	1040499000	GATE VALVE 2-1/2" PN-32 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	56,485.00	56,485.00	-
1290	1040499000	GATE VALVE 2-1/2" X 150PSI THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,180.00	15,180.00	-
1291	1040499000	GATE VALVE 3" PN-32 THREADED	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	14,242.00	14,242.00	-
1292	1040499000	BALL VALVE 2" FLANGE TYPE STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,977.00	6,977.00	-
1293	1040499000	CHECK VALVE 2" THREADED STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,914.00	6,914.00	-
1294	1040499000	GATE VALVE 3/4" X 125PSI THREADED PN 32	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,792.00	2,792.00	-
1295	1040499000	BALL VALVE 3/4" THREADED STAINLESS # 304	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,624.00	1,624.00	-
1296	1040499000	BALL VALVE 1/2" X 150 PSI THREADED STAINLESS STEEL # 304	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,500.00	1,500.00	-
1297	1040499000	BALL VALVE 3" FLANGE TYPE STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	68,580.00	68,580.00	-
1298	1040499000	FORGED STEEL GLOBE VALVE 1" THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	57,762.00	57,762.00	-
1299	1040499000	GATE VALVE 2" PN-32 THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	31,650.00	31,650.00	-
1300	1040499000	GATE VALVE 1-1/2" PN-32 THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	40,540.00	40,540.00	-
1301	1040499000	FORGED STEEL GLOBE VALVE 3/4" THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	27,972.00	27,972.00	-
1302	1040499000	GATE VALVE 1" PN-32 THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	6,100.00	6,100.00	-
1303	INDUSTRIAL HOSES/HYDRAULIC HOSES												
1304	1040499000	ASSORTED INDUSTRIAL HOSES/HYDRAULIC HOSES	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	350,000.00	350,000.00	-
1305	1040499000	HOSE FOR OXYGEN & ACETYLENE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	33,500.00	33,500.00	-

1306	1040499000	TRANSPARENT COTTON BRAIDED HOSE 3/4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,500.00	11,500.00	-
1307	1040499000	TRANSPARENT COTTON BRAIDED HOSE 1/2"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,130.00	8,130.00	-
1308	LABORATORY SUPPLIES												
1309	SOXHLET EXTRACTION SET-UP												
1310	1040499000	FILTER PAPER WHATMAN NO.2	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	165,000.00	165,000.00	-
1311	1040499000	BOILING FLASK FLAT 250ML CAPACITY	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	96,800.00	96,800.00	-
1312	1040499000	RUBBER TUBING 1/4" X 1/16	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	20,900.00	20,900.00	-
1313	1040499000	FILTER PAPER WHATMAN #91	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	66,000.00	66,000.00	-
1314	1040499000	COTTON ABSORBENT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,125.00	15,125.00	-
1315	GLASSWARES												
1316	1040499000	IODINE FLASK 125ML WITH STOPPER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	85,800.00	85,800.00	-
1317	1040499000	IODINE FLASK 250ML WITH STOPPER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	85,800.00	85,800.00	-
1318	1040499000	AMBER BURET, AUTO SELF-ZEROING, WITH 2L RESERVOIR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	63,064.00	63,064.00	-
1319	1040499000	MOISTURE FLASK, 1000 ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	47,700.00	47,700.00	-
1320	1040499000	ERLENMEYER FLASK 250ML NARROW MOUTH	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	23,160.00	23,160.00	-
1321	1040499000	GRADUATED STORAGE BOTTLE WITH SCREW CAP 2L	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	26,136.00	26,136.00	-
1322	1040499000	THISTLE TUBE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,400.00	10,400.00	-
1323	1040499000	BEAKER 2000ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,702.00	9,702.00	-
1324	1040499000	GRADUATED CYLINDER, 25 ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,840.00	8,840.00	-
1325	1040499000	BEAKER 50ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,290.00	4,290.00	-
1326	1040499000	BEAKER 250 ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,080.00	3,080.00	-
1327	1040499000	BEAKER 100ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,816.00	2,816.00	-
1328	EQUIPMENTS, APPARATUS & TOOLS												
1329	1040499000	LEVER BLOCK 6 TONS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	32,500.00	32,500.00	-
1330	1040499000	LATEX TUBING FOR FLASH POINT TESTER, 5MM	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	25,526.00	25,526.00	-
1331	1040499000	THERMOMETER ALCOHOL FILLED, 10-250°C	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	19,500.00	19,500.00	-
1332	1040499000	OIL ZONE SAMPLER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	17,160.00	17,160.00	-
1333	1040499000	THERMOMETER 0-100°C	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	17,160.00	17,160.00	-
1334	1040499000	CHEMICAL SPILL KIT	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,500.00	16,500.00	-
1335	1040499000	PLASTIC SAMPLING JAR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,400.00	11,400.00	-
1336	1040499000	LABORATORY TEST SIEVE MESH #10, 8 INCH DIAMETER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,361.00	10,361.00	-
1337	1040499000	RUBBER STOPPER #8	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,010.00	10,010.00	-
1338	1040499000	THERMOMETER 0-250°C	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,900.00	9,900.00	-
1339	1040499000	RUBBER STOPPER #4	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,294.00	8,294.00	-
1340	1040499000	HYDROMETER 0.6 - 1.2	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,250.00	8,250.00	-
1341	1040499000	PH PAPER INDICATOR PH-14	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,208.00	7,208.00	-
1342	1040499000	PORTABLE RICE MILL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,018.00	7,018.00	-
1343	1040499000	WEIGHING SCALE (10 KG)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,680.00	4,680.00	-
1344	1040499000	TOGGLE SWITCH DOUBLE THROW	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,680.00	4,680.00	-
1345	1040499000	ASBESTOS PLATE 6" DIAMATER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,640.00	3,640.00	-
1346	1040499000	DIGITAL HYGROMETER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,300.00	3,300.00	-
1347	1040499000	DIGITAL STOPWATCH	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,300.00	3,300.00	-
1348	1040499000	SHOVEL HEAVY DUTY FLAT HEAD	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,730.00	2,730.00	-
1349	1040499000	NICHROME WIRE 800 WATTS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,700.00	2,700.00	-
1350	1040499000	VOLTAGE REGULATOR 220V	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,200.00	2,200.00	-
1351	1040499000	LABORATORY SPATULA, SPOON AND SPATULA ENDS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,090.00	2,090.00	-
1352	1040499000	PLASTIC FUNNEL, BIG	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	702.00	702.00	-
1353	1040499000	LABORATORY SPATULA WITH WOODEN HANDLE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	550.00	550.00	-
1354	1040499000	SAFETY HASP	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	507.00	507.00	-
1355	1040499000	RUBBER ASPIRATOR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	440.00	440.00	-
1356	FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES												
1357	1040499000	MOISTURE FLASK, 1000 ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	47,700.00	47,700.00	-
1358	1040499000	THERMOMETER, MERCURY FILLED, -0 TO 240 DEG C, HEAVY DUTY	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,250.00	16,250.00	-
1359	1040499000	THISTLE TUBE 350 MM (FIT TO #4 RUBBER STOPPER)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,400.00	10,400.00	-
1360	1040499000	GRADUATED CYLINDER 25 ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,840.00	8,840.00	-
1361	1040499000	TEST WEIGHT, 100 GRAMS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,000.00	4,000.00	-
1362	1040499000	ASBESTOS PLATE, 6" DIAMETER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,820.00	1,820.00	-
1363	1040499000	PLASTIC BEAKER WITH HANDLE, 250 ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,482.00	1,482.00	-

1364	1040499000	PLASTIC BEAKER WITH HANDLE, 500 ML	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,200.00	1,200.00	-
1365	1040499000	STAINLESS TUBE, 1/2' X 20"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,170.00	1,170.00	-
1366	1040499000	NICHROME WIRE, 800 WATTS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	900.00	900.00	-
1367	1040499000	FUNNEL, PLASTIC	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	350.00	350.00	-
1368	1040499000	PLAIN ROUND BAR, 3/8" X 20"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	340.00	340.00	-
1369	AFLATOXIN READER												
1370	1040499000	PIPETTE TIPS 100MICROLITER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,550.00	11,550.00	-
1371	SAMPLE CONTAINERS/PACKAGING SUPPLIES												
1372	1040499000	PET BOTTLE 500ML W/ SEALABLE CAP	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	17,600.00	17,600.00	-
1373	1040499000	NYLON ROPE, 0.3 IN DIAMETER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,000.00	11,000.00	-
1374	1040499000	STYRO BOX, BIG	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,625.00	9,625.00	-
1375	1040499000	STYRO BOX, SMALL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,875.00	6,875.00	-
1376	1040499000	GLASS JAR 500ML WITH CAP	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,775.00	5,775.00	-
1377	1040499000	PADLOCK 60MM	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,500.00	5,500.00	-
1378	1040499000	PLASTIC BAG, 8 X 14", THICK	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,080.00	3,080.00	-
1379	1040499000	BUBBLE WRAP, 1METER X 10METER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,650.00	1,650.00	-
1380	WASTEWATER TREATMENT FACILITY SUPPLIES												
1381	1040499000	PH PAPER INDICATOR (RANGE 0 - 14)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	43,320.00	43,320.00	-
1382	CHEMICALS/REAGENTS (LIQUID)												
1383	1040499000	METHANOL AR GRADE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,760.00	12,760.00	-
1384	1040499000	GLACIAL ACETIC ACID A.R. GRADE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,075.00	9,075.00	-
1385	1040499000	HYDROCHLORIC ACID A.R. GRADE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,720.00	5,720.00	-
1386	1040499000	SULFURIC ACID A.R. GRADE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,500.00	5,500.00	-
1387	MAINTENANCE SUPPLIES												
1388	NIAGARA FILTER SUPPLIES												
1389	1040499000	SOLDERING LEAD BAR 50/50	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	269,400.00	269,400.00	-
1390	COMMON SUPPLIES												
1391	1040499000	RESPIRATORY MASK	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,680.00	4,680.00	-
1392	1040499000	DISTILLED WATER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	4,290.00	4,290.00	-
1393	1040499000	HAIR CAP	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,900.00	3,900.00	-
1394	1040499000	CERTIFICATE FRAME, LEGAL SIZE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,750.00	2,750.00	-
1395	1040499000	NITRILE GLOVES	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,420.00	1,420.00	-
1396	1040499000	PURIFIED WATER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,050.00	1,050.00	-
1397	SAFETY SUPPLIES												
1398	PERSONAL PROTECTIVE EQUIPMENTS (PPEs)												
1399	1040499000	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR MALE REGULAR EMPLOYEES)	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	286,000.00	286,000.00	-
1400	1040499000	FULL BODY HARNESS WITH COMPLETE ACCESSORIES	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	26,400.00	26,400.00	-
1401	1040499000	LEATHER GLOVES W/LINING 18"LONG (WELDING GLOVES)	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,900.00	2,900.00	-
1402	1040499000	WELDING GLOVES	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,772.00	2,772.00	-
1403	1040499000	WELDING MASK	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,750.00	2,750.00	-
1404	1040499000	SAFETY GOGGLES	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,200.00	2,200.00	-
1405	1040499000	WORKING GLOVES - MAONG	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	70,000.00	70,000.00	-
1406	1040499000	SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR FEMALE REGULAR EMPLOYEES)	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	60,500.00	60,500.00	-
1407	GOOD MANUFACTURING PRACTICE (GMP)/SANITATION/HOUSEKEEPING SUPPLIES												
1408	1040499000	WEED KILLER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	36,960.00	36,960.00	-
1409	1040499000	COCO MIDRIB BROOM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	33,000.00	33,000.00	-
1410	1040499000	RAT TRAP	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	11,550.00	11,550.00	-
1411	1040499000	SODIUM HYPOCHLORITE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	6,600.00	6,600.00	-
1412	1040499000	BACKPACK SPRAYER	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,750.00	2,750.00	-
1413	FIRE HYDRANT & HOSE CABINET ACCESSORIES & EQUIPMENT												
1414	1040499000	FIRE HOSE, 2 -1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	115,500.00	115,500.00	-
1415	1040499000	FIRE HOSE, 1 -1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	45,000.00	45,000.00	-
1416	1040499000	FIRE HOSE NOZZLE, 1-1/2" DIAMETER, FOG TYPE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	26,400.00	26,400.00	-
1417	1040499000	FIRE HOSE NOZZLE, 2-1/2" DIAMETER, FOG TYPE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	39,600.00	39,600.00	-
1418	FIRE FIGHTING SUIT AND ACCESSORIES SUPPLIES												
1419	1040499000	FIRE FIGHTING COAT & PANTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	99,000.00	99,000.00	-

1420	1040499000	FIRE FIGHTING HELMET	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	27,500.00	27,500.00	-
1421	1040499000	FIRE FIGHTING BOOTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	12,100.00	12,100.00	-
1422	1040499000	FIRE FIGHTING GLOVES	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,100.00	3,100.00	-
1423	SAFETY LOCK - OUT / TAG - OUT SYSTEM SUPPLIES												
1424	1040499000	STEEL LOCK - OUT / TAG - OUT KIT	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	60,500.00	60,500.00	-
1425	PORTABLE FIRE EXTINGUISHERS												
1426	1040499000	FIRE EXTINGUISHER, HCFC, 20 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	62,700.00	62,700.00	-
1427	1040499000	FIRE EXTINGUISHER, DRY CHEMICAL, 20 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	25,000.00	25,000.00	-
1428	1040499000	FIRE EXTINGUISHER, AFFF, 20 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	19,250.00	19,250.00	-
1429	1040499000	FIRE EXTINGUISHER, HCFC, 10 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	19,030.00	19,030.00	-
1430	EMERGENCY EQUIPMENT SUPPLIES												
1431	1040499000	AUTOMATIC EMERGENCY LIGHT 220VAC, 3 WATTS, RECHARGEABLE	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	38,500.00	38,500.00	-
1432	1040499000	FIRE ALARM BELL 220V AC	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,900.00	9,900.00	-
1433	SEMI-EXPENDABLE MACHINERY & EQUIPMENT (VAT INCLUSIVE)												
1434	1040502000	OFFICE CHAIR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	76,500.00	76,500.00	-
1435	1040502000	BANKNOTE COUNTER UV/MG/MT COUNTERFEIT DETECTION MONEY COUNTER MACHINE (FOR CASHIER)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	30,000.00	30,000.00	-
1436	1040502000	STEEL FILING CABINET	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	30,000.00	30,000.00	-
1437	1040502000	CU. FT REFRIGERATOR WITH SMART INVERTER COMPRESSOR (FOR QC LABORATORY)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	25,000.00	25,000.00	-
1438	1040502000	WASHING MACHINE WITH DRYER (16 KG)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	22,000.00	22,000.00	-
1439	1040502000	HOT AND COLD WATER DISPENSER	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,489.00	16,489.00	-
1440	1040502000	STEEL RACK	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,000.00	15,000.00	-
1441	1040502000	OFFICE TABLE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,000.00	12,000.00	-
1442	1040502000	UNINTERRUPTIBLE POWER SUPPLY, 650VA	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,800.00	7,800.00	-
1443	1040502000	INDUCTION ELECTRIC STOVE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,995.00	6,995.00	-
1444	1040502000	RICE COOKER (GOOD FOR 10 CUPS)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,623.95	3,623.95	-
1445	1040502000	ELECTRIC KETTLE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	598.00	598.00	-
1446	*1040401000	MONOBLOCK CHAIR, BEIGE	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	2,334.60	2,334.60	-
1447	*1040401000	ELECTRIC FAN, STAND TYPE	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	1,919.37	1,919.37	-
1448	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSES												
1449	*1040401000	OFFICE CHAIR	GMC-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	54,119.97	54,119.97	-
1450	1040503000	ALL IN ONE NETWORK PRINTER	GMC-HO-IT	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	49,500.00	49,500.00	-
1451	SEMI EXPENDABLE MACHINERY & EQUIPMENT EXPENSES												
1452		MONOBLOCK CHAIRS	GMC-CBS-BP	NO	Shopping	3rd wk Feb	1st wk Mar	3rd wk Mar	1st wk Apr	Corporate Budget	4,065.60	4,065.60	-
1453	I.T. EQUIPMENT												
1454	*1040503000	FLATBED SCANNER (HEAVY DUTY)	GMC-HO-IT	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	112,000.00	112,000.00	-
1455	VARIOUS AUTOMOTIVE SUPPLIES - ALL EQUIPMENT/MOTORPOOL USE												
1456	1040499000	VULCANIZING GUM (COLD PATCH)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	48,400.00	48,400.00	-
1457	1040499000	ASSORTED AUTOMOTIVE MATERIALS AND SUPPLIES FOR ALL EQUIPMENT USE	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	10,000.00	10,000.00	-
1458	1040499000	BATTERY SOLUTION	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,000.00	10,000.00	-
1459	VARIOUS BEARINGS												
1460	1040499000	BALL BEARING PN 51316 THRUST	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	65,419.00	65,419.00	-
1461	1040499000	BALL BEARING PN 6319 C3 STEEL CAGE	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	47,078.00	47,078.00	-
1462	1040499000	BALL BEARING PN 6216 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	18,198.00	18,198.00	-
1463	1040499000	BALL BEARING PN 6205 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	14,740.00	14,740.00	-
1464	1040499000	BALL BEARING PN 6309 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	8,542.00	8,542.00	-
1465	1040499000	BALL BEARING PN 6207 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,323.00	11,323.00	-
1466	1040499000	BALL BEARING PN 6307 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,918.00	9,918.00	-
1467	1040499000	BALL BEARING PN 6209 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,167.00	9,167.00	-
1468	1040499000	BALL BEARING PN 6206 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	8,507.00	8,507.00	-
1469	1040499000	BALL BEARING PN 6208 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,429.00	7,429.00	-
1470	1040499000	BALL BEARING PN 6306 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,238.00	7,238.00	-
1471	1040499000	BALL BEARING PN 3309	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	20,750.00	20,750.00	-
1472	1040499000	BALL BEARING PN 6204 ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	16,540.00	16,540.00	-
1473	1040499000	BALL BEARING PN 6214 ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	13,237.00	13,237.00	-
1474	1040499000	BALL BEARING PN 3306 B	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,807.00	12,807.00	-
1475	1040499000	BALL BEARING PN 6308 ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,361.00	12,361.00	-

1476	1040499000	BALL BEARING PN 3306-ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,616.00	11,616.00	-
1477	1040499000	BALL BEARING PN 6309 ZNR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,535.00	11,535.00	-
1478	1040499000	BALL BEARING PN 6314 C3	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,987.00	8,987.00	-
1479	1040499000	BALL BEARING PN 3305 B STEEL CAGE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,472.00	6,472.00	-
1480	1040499000	BALL BEARING PN 6310 ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,400.00	5,400.00	-
1481	1040499000	BALL BEARING PN 6306 ZNR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,813.00	4,813.00	-
1482	1040499000	BALL BEARING PN 3305-A	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,784.00	3,784.00	-
1483	1040499000	BALL BEARING PN 6206 ZNR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,230.00	3,230.00	-
1484	1040499000	BALL BEARING PN 6304 ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,299.00	2,299.00	-
1485	1040499000	BALL BEARING PN 6303 ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,717.00	1,717.00	-
1486	1040499000	BALL BEARING PN 6305 ZNR	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,491.00	1,491.00	-
1487	1040499000	BALL BEARING PN 6301 ZZ	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,338.00	1,338.00	-
1488	VARIOUS BELTS												
1489	1040499000	VEE BELT B-240	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	206,480.00	206,480.00	-
1490	1040499000	VEE BELT B-210	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	127,985.00	127,985.00	-
1491	1040499000	VEE BELT B-160	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	107,085.00	107,085.00	-
1492	1040499000	VEE BELT C-144	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	46,750.00	46,750.00	-
1493	1040499000	VEE BELT C-115	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	15,947.00	15,947.00	-
1494	1040499000	VEE BELT C-130	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	11,827.00	11,827.00	-
1495	1040499000	VEE BELT B-90	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	9,295.00	9,295.00	-
1496	1040499000	VEE BELT A-66	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	6,340.00	6,340.00	-
1497	1040499000	ASSORTED VEE BELTS	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	5,000.00	5,000.00	-
1498	1040499000	VEE BELT B-51	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,119.00	3,119.00	-
1499	VARIOUS BOLTS												
1500	1040499000	ASSORTED BOLTS	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	50,000.00	50,000.00	-
1501	1040499000	CAP SCREW BOLT 3/4" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	14,400.00	14,400.00	-
1502	1040499000	CAP SCREW BOLT 7/8" X 6" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	10,100.00	10,100.00	-
1503	1040499000	CAP SCREW BOLT 5/8" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,640.00	8,640.00	-
1504	1040499000	CAP SCREW BOLT 7/8" X 5" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,500.00	8,500.00	-
1505	1040499000	CAP SCREW BOLT 1" X 3" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	8,100.00	8,100.00	-
1506	1040499000	CAP SCREW BOLT 1/2" X 6" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,350.00	7,350.00	-
1507	1040499000	CAP SCREW BOLT 7/8" X 4" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	7,000.00	7,000.00	-
1508	1040499000	CAP SCREW BOLT 3/4" X 2" NATIONAL COARSE MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,600.00	5,600.00	-
1509	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	5,400.00	5,400.00	-
1510	1040499000	CAP SCREW BOLT 3/4" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	4,950.00	4,950.00	-
1511	1040499000	CAP SCREW BOLT 3/8" X 4" NC STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,780.00	3,780.00	-
1512	1040499000	CAP SCREW BOLT 3/8" X 1-1/2" NC STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,250.00	3,250.00	-
1513	1040499000	SOCKET HEAD BOLT 1/2" X 2" NC HI-TENSILE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,500.00	2,500.00	-
1514	1040499000	CAP SCREW BOLT 1/2" X 7" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	2,150.00	2,150.00	-
1515	1040499000	CAP SCREW BOLT 3/8" X 3" NATIONAL COARSE STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,950.00	1,950.00	-
1516	1040499000	SOCKET HEAD BOLT 3/8" X 1-1/2" NC HI-TENSILE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,050.00	1,050.00	-
1517	1040499000	SOCKET HEAD BOLT 3/8" X 1" NC HI-TENSILE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	750.00	750.00	-
1518	1040499000	CAP SCREW BOLT 3/8" X 1-1/2" NC MS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	550.00	550.00	-
1519	1040499000	CAP SCREW BOLT 3/8" X 1" NC MS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	525.00	525.00	-
1520	1040499000	CAP SCREW BOLT 5/16" X 1" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	250.00	250.00	-
1521	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	29,000.00	29,000.00	-
1522	1040499000	CAP SCREW BOLT 5/8" X 3" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	25,000.00	25,000.00	-
1523	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	23,000.00	23,000.00	-
1524	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	16,125.00	16,125.00	-
1525	1040499000	BOLT CAPSCREW 1/2" X 3" NATIONAL COARSE STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	19,000.00	19,000.00	-
1526	1040499000	CAP SCREW BOLT 3/4" X 3" NATIONAL COARSE MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	19,000.00	19,000.00	-
1527	1040499000	BLACK IRON ELBOW 3" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,372.00	9,372.00	-
1528	1040499000	BLACK IRON ELBOW 2" X 90° SCH. 80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,840.00	9,840.00	-
1529	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,600.00	9,600.00	-
1530	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,500.00	9,500.00	-
1531	1040499000	BLACK IRON ELBOW 3/4" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,490.00	7,490.00	-
1532	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	6,750.00	6,750.00	-
1533	1040499000	BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,230.00	3,230.00	-

1534	1040499000	BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,040.00	3,040.00	-
1535	VARIOUS INDUSTRIAL SUPPLIES												
1536	1040499000	GASKET MAKER NO.2	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	51,865.00	51,865.00	-
1537	VARIOUS INDUSTRIAL SUPPLIES												
1538	COMMON INDUSTRIAL CHEMICALS/SREAGENTS												
1539	1040499000	ISOPROPHYL ALCOHOL (IPA), INDUSTRIAL GRADE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	110,000.00	110,000.00	-
1540	1040499000	ETHYL ALCOHOL (TECHNICAL)	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	77,000.00	77,000.00	-
1541	COMMON INDUSTRIAL CHEMICALS/SREAGENTS												
1542	1040499000	ACETONE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	33,000.00	33,000.00	-
1543	SEA WATER FIRE PUMP ENGINE												
1544	1040499000	VOLTAGE REGULATOR	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	3,000.00	3,000.00	-
1545	1040499000	OIL FILTER 10PD1	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	2,500.00	2,500.00	-
1546	1040499000	IGNITION SWITCH	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	500.00	500.00	-
1547	VARIOUS MOVING PARTS AND EQUIPMENT SUPPLIES												
1548	STORAGE BATTERY FOR PAYLOADERS, SKID LOADERS AND ADMIN VEHICLES												
1549	1040499000	STORAGE BATTERY 21 PLATES 12 VOLTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	56,166.00	56,166.00	-
1550	1040499000	STORAGE BATTERY 11 PLATES 12 VOLTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	46,288.00	46,288.00	-
1551	1040499000	STORAGE BATTERY 17 PLATES 12 VOLTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	34,440.00	34,440.00	-
1552	1040499000	STORAGE BATTERY 19 PLATES 12 VOLTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	34,204.00	34,204.00	-
1553	1040499000	STORAGE BATTERY 15 PLATES 12 VOLTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	21,033.00	21,033.00	-
1554	1040499000	STORAGE BATTERY 9 PLATES 12 VOLTS	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	9,358.00	9,358.00	-
1555	PAYLOADER CLARK 75 III-AN												
1556	1040499000	UNIVERSAL CROSS JOINT	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,800.00	10,800.00	-
1557	VARIOUS NUTS												
1558	1040499000	HEXAGONAL NUT 1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,500.00	12,500.00	-
1559	1040499000	HEXAGONAL NUT 3/4" NATIONAL COARSE, HGS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	12,375.00	12,375.00	-
1560	1040499000	ASSORTED NUTS	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	10,000.00	10,000.00	-
1561	1040499000	HEXAGONAL NUT 1" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	3,375.00	3,375.00	-
1562	1040499000	HEXAGONAL NUT 5/8" NATIONAL COARSE HI-TENSILE	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,100.00	1,100.00	-
1563	1040499000	HEXAGONAL NUT 3/8" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	400.00	400.00	-
1564	1040499000	HEXAGONAL NUT 5/16" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	60.00	60.00	-
1565	1040499000	HEXAGONAL NUT 5/8" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,500.00	7,500.00	-
1566	1040499000	HEXAGONAL NUT 3/4" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	375.00	375.00	-
1567	1040499000	HEXAGONAL NUT 3/8" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	340.00	340.00	-
1568	VARIOUS O-RINGS												
1569	1040499000	O-RING #218	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	350,000.00	350,000.00	-
1570	1040499000	ASSORTED O-RINGS	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	60,000.00	60,000.00	-
1571	1040499000	O-RING 35MM OD X 4MM THK X 28MM	GMC-PL	NO	Shopping	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	10,175.00	10,175.00	-
1572	VARIOUS WASHERS												
1573	1040499000	ASSORTED WASHERS	GMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	5,000.00	5,000.00	-
1574	1040499000	PLAIN WASHERS 1" MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	1,700.00	1,700.00	-
1575	1040499000	PLAIN WASHER 3/4" STAINLESS STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	700.00	700.00	-
1576	1040499000	LOCK WASHERS 3/4"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	680.00	680.00	-
1577	1040499000	LOCK WASHERS 1"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	550.00	550.00	-
1578	1040499000	LOCK WASHERS 5/8"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	500.00	500.00	-
1579	1040499000	LOCK WASHERS 1/2"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	200.00	200.00	-
1580	1040499000	PLAIN WASHERS 7/16" MILD STEEL	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	125.00	125.00	-
1581	1040499000	LOCK WASHERS 3/8"	GMC-PL	NO	Shopping	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	50.00	50.00	-
1582	1040499000	PLAIN WASHER 1/2" MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	10,000.00	10,000.00	-
1583	1040499000	PLAIN WASHERS 5/8"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	8,100.00	8,100.00	-
1584	1040499000	PLAIN WASHER 3/4" MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,875.00	1,875.00	-
1585	1040499000	PLAIN WASHERS 1/2" STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,400.00	1,400.00	-
1586	1040499000	PLAIN WASHER 5/8" STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	412.50	412.50	-
1587	1040499000	PLAIN WASHERS 3/8" MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	425.00	425.00	-
1588	1040499000	PLAIN WASHERS 3/8" STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	220.00	220.00	-
1589	HEAD OFFICE												
1590	REPAIRS & MAINTENANCE - VEHICLES												
1591	1040499000	TIRES	GMC-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	24,820.00	24,820.00	-

1592	*1040499000	CAR BATTERY (SEALED MAINTENANCE FREE)	GMC-HO-AMD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	5,390.00	5,390.00	
1593	SERVICE TOKEN												
1594	*5020601000	Watch, Stainless Steel, Silver/Gold, 35-38 mm case diameter, Analog Quarts, Water Resistance (50m)	GMC-HO-HRD	NO	Shopping	1st Wk Oct	2nd Wk Oct	3rd Wk Oct	3rd Wk Oct	Corporate Budget	25,200.00	25,200.00	
1595	LICENSES FEE - SOFTWARE												
1596	*5029907001	ADOBE ACROBAT PRO LICENSE	GMC-HO-IT	NO	Shopping	4th Wk Jan	1st Wk Feb	2nd Wk Feb	2nd Wk Feb	Corporate Budget	296,936.64	296,936.64	
1597	REPAIR / MAINTENANCE - SUPPLIES												
1598	1040408000	ENGINE OIL - SERVICE VEHICLE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	3,920.00	3,920.00	
1599	1040408000	FRONT DISC BRAKE PAD - SERVICE VEHICLE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	2,016.00	2,016.00	
1600	1040408000	REAR BRAKE SHOE - SERVICE VEHICLE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	2,800.00	2,800.00	
1601	1040408000	OIL FILTER - SERVICE VEHICLE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,120.00	1,120.00	
1602	1040408000	BRAKE FLUID - SERVICE VEHICLE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	392.00	392.00	
1603	1040408000	GEAR OIL - SERVICE VEHICLE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,008.00	1,008.00	
1604	1040408000	ENGINE OIL - GRNDR ENGINE (DIESEL)	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	2,352.00	2,352.00	
1605	1040408000	FUEL FILTER - GRINDER ENGINE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	616.00	616.00	
1606	1040408000	VEE BELT B-85 - GRINDER	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	5,824.00	5,824.00	
1607	1040408000	LED BULB (20 - 30 WATTS) - WAREHOUSE, OFFICE, PERIMETERS, STAFFHOUSE)	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,120.00	1,120.00	
1608	1040408000	STEERING OIL - SERVICE VEHICLE	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,120.00	1,120.00	
1609	1040408000	STORAGE BATTERY - 3SM	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	8,960.00	8,960.00	
1610	SAFETY												
1611	*1040499000	REFLECTORIZED VEST	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,904.00	1,904.00	
1612	*1040499000	REFLECTORIZED VEST	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,904.00	1,904.00	
1613	*1040499000	REFLECTORIZED VEST	GMC-CBS-BP	NO	Shopping	3rd wk Feb	1st wk Mar	2nd Wk Mar	3rd Wk Mar	Corporate Budget	1,904.00	1,904.00	-
1614	*1040499000	AUTOMATIC EMERGENCY LIGHT	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	3,136.00	3,136.00	
1615	*1040499000	AUTOMATIC EMERGENCY LIGHT LED	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	3,136.00	3,136.00	
1616	*1040499000	AUTOMATIC EMERGENCY LIGHT	GMC-CBS-BP	NO	Shopping	3rd wk Feb	1st wk Mar	2nd Wk Mar	3rd Wk Mar	Corporate Budget	3,136.00	3,136.00	-
1617	*1040499000	FIRE DISTINGUISHER	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	17,263.68	17,263.68	
1618	*1040499000	SAFETY FIRE ALARM (MANUAL PUSH)	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	2,016.00	2,016.00	
1619	LABORATORY SUPPLIES												
1620	*1040499000	COOKING OIL	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	53,760.00	53,760.00	
1621	*1040499000	COOKING OIL	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	18,480.00	18,480.00	
1622	*1040499000	COOKING OIL	GMC-CBS-BP	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	40,320.00	40,320.00	-
1623	*1040499000	NICHROME WIRE (1000 WATTS)	GMC-CBS-MAS	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	40,320.00	40,320.00	
1624	*1040499000	THERMOMETER (ALCOHOL FILLED, -10 TO 250 DEGREES)	GMC-CBS-MAS	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	8,960.00	8,960.00	
1625	*1040499000	THERMOMETER (ALCOHOL TYPE, 250 DEG, CENTIGRADE)	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	26,880.00	26,880.00	
1626	*1040499000	THERMOMETER (ALCOHOL FILLED, -10 TO 250 DEGREES)	GMC-CBS-BP	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	40,320.00	40,320.00	-
1627	*1040499000	ASBESTOS PLATE	GMC-CBS-MAS	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	2,688.00	2,688.00	
1628	*1040499000	ASBESTOS PLATE	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	2,240.00	2,240.00	
1629	*1040499000	MOISTURE DISTILLING FLASK (1000 ML CAP.)	GMC-CBS-MAS	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	10,752.00	10,752.00	
1630	*1040499000	MOISTURE DISTILLING FLASK (1000 ML CAPACITY)	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	28,672.00	28,672.00	
1631	*1040499000	MOISTURE DISTILLING FLASK (1000 ML CAP.)	GMC-CBS-BP	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	53,760.00	53,760.00	-
1632	*1040499000	RUBBER STOPPER #8	GMC-CBS-MAS	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	4,032.00	4,032.00	
1633	*1040499000	RUBBER STOPPER # 8	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	7,168.00	7,168.00	
1634	*1040499000	RUBBER STOPPER #8	GMC-CBS-BP	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	10,752.00	10,752.00	-
1635	*1040499000	RUBBER STOPPER #3	GMC-CBS-MAS	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	2,240.00	2,240.00	
1636	*1040499000	RUBBER STOPPER # 3	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	7,123.20	7,123.20	
1637	*1040499000	RUBBER STOPPER #3	GMC-CBS-BP	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	3,561.60	3,561.60	-
1638	*1040499000	INSECT SPRAY (BIG)	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	7,123.20	7,123.20	
1639	*1040499000	TERRAPEST INSECTICIDE	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	813.12	813.12	
1640	*1040499000	THISTLE TUBE	GMC-CBS-SUR	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	7,616.00	7,616.00	
1641	*1040499000	THISTLE TUBE	GMC-CBS-BP	NO	Shopping	3rd wk Feb	4th wk Mar	2nd wk Apr	2nd wk Apr	Corporate Budget	4,032.00	4,032.00	-
1642	FIXEDS ASSETS												
1643	FIXEDS ASSETS												
1644	1060599000	GENERATOR (20 KVA, DIESEL ENGINE, SILENT TYPE)	GMC-CBS-BP	NO	Shopping	3rd wk Feb	1st wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	455,840.00	-	455,840.00
1645	1060599000	GENERATOR (20 KVA, DIESEL ENGINE, SILENT TYPE)	GMC-CBS-MAS	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	455,840.00	455,840.00	
1646	1060599000	GENERATOR SET	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	87,920.00	87,920.00	
1647	1060599000	GRINDER	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	56,000.00	56,000.00	
1648	REPAIRS/MAINTENANCE - SUPPLIES												

1649	1040408000	LED BULB (30 WATTS)	GMC-CBS-SUR	NO	Shopping	1st Wk May	2nd Wk May	3rd Wk May	3rd Wk May	Corporate Budget	6,160.00	6,160.00	
1650	1040408000	LED BULB (20 - 30 WATTS) - WAREHOUSE,OFFICE, PERIMETERS, STAFFHOUSE)	GMC-CBS-BP	NO	Shopping	4th wk Mar	2nd wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	7,168.00	7,168.00	-
1651	1040408000	BLUE SACK SAKOLINE	GMC-CBS-SUR	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	5,852.00	5,852.00	
1652	1040408000	BLUE SACK SACKOLINE (12 FT WIDE) - WAREHOUSE	GMC-CBS-BP	NO	Shopping	4th wk Mar	2nd wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	10,640.00	10,640.00	-
1653	1040408000	CARRIER AIRCON 1.5HP	GMC-CBS-SUR	NO	Shopping	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	24,192.00	24,192.00	
1654	1040408000	GRINDER ENGINE FUEL FILTER	GMC-CBS-SUR	NO	Shopping	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	616.00	616.00	
1655	1040408000	GRINDER OIL FILTER	GMC-CBS-SUR	NO	Shopping	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	560.00	560.00	
1656	1040408000	ENGINE OIL - GRNDER ENGINE (DIESEL)	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	2,352.00	2,352.00	-
1657	1040408000	GRINDER ENGINE OIL	GMC-CBS-SUR	NO	Shopping	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	2,352.00	2,352.00	
1658	1040408000	GRINDER VEE BELT - B-85	GMC-CBS-SUR	NO	Shopping	1st WK Jun	2nd WK Jun	3rd WK Jun	3rd WK Jun	Corporate Budget	2,912.00	2,912.00	
1659	1040408000	FUEL FILTER - GRINDER ENGINE	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	616.00	616.00	-
1660	1040408000	VEE BELT B-85 - GRINDER	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	5,824.00	5,824.00	-
1661	REPAIR / MAINTENANCE - VEHICLE SUPPLIES												
1662	1040408000	FRONT DISC BRAKE PAD - TOYOTA AVANZA	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	2,016.00	2,016.00	-
1663	1040408000	REAR BRAKE SHOE - TOYOTA AVANZA	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	2,800.00	2,800.00	-
1664	1040408000	OIL FILTER - TOYOTA AVANZA	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	1,120.00	1,120.00	-
1665	1040408000	BRAKE FLUID - TOYOTA AVANZA	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	392.00	392.00	-
1666	1040408000	GEAR OIL - TOYOTA AVANZA	GMC-CBS-BP	NO	Shopping	1st wk Mar	3rd wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	784.00	784.00	-
1667	LEASE OF REAL PROPERTY AND VENUE												
1668	RENT/LEASE EXPENSES												
1669	'5029905001	WAREHOUSE/OFFICE	GMC-CBS-SUR	NO	NP-53.10 Lease of Real Prope	2nd wk Feb	4th wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	702,243.76	702,243.76	
1670	'5029905001	STAFFHOUSE	GMC-CBS-SUR	NO	NP-53.10 Lease of Real Prope	2nd wk Feb	4th wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	49,345.90	49,345.90	
1671	'5029905001	WAREHOUSE	GMC-CBS-BP	NO	NP-53.10 Lease of Real Prope	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	873,600.00	873,600.00	-
1672	'5029905001	OFFICE/STAFFHOUSE	GMC-CBS-BP	NO	NP-53.10 Lease of Real Prope	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	67,200.00	67,200.00	-
1673	5029905000	LEASE OF VENUE DURING SEMINAR FOR COMMUNICATION SKILLS	GMC-HO-COM	NO	NP-53.10 Lease of Real Prope	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	54,320.00	54,320.00	
1674	'5029905000	LEASE OF VENUE DURING LEADERSHIP TRAINING	GMC-HO-COM	NO	NP-53.10 Lease of Real Prope	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	54,320.00	54,320.00	
1675	ANNUAL WELDING SHUTDOWN												
1676	I. COMPETITIVE BIDDING												
1677	GENERAL HARDWARE SUPPLIES												
1678	VARIOUS PLATES												
1679	1040499000	ABS PLATE 1/2" X 6' X 20'	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	1,221,000.00	1,221,000.00	-
1680	1040499000	HARP PLATE 500 1/4" X 4' X 8'	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	219,500.00	219,500.00	-
1681	1040499000	HARP PLATE 500 1/4" X 6' X 10'	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	329,100.00	329,100.00	-
1682	1040499000	HARP PLATE 250 1/4" X 6' X 10'	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	295,680.00	295,680.00	-
1683	1040499000	HARP PLATE 250 1/4" X 8'	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	296,000.00	296,000.00	-
1684	1040499000	PLAIN PLATE 1/8" X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	77,110.00	77,110.00	-
1685	1040499000	PLAIN PLATE 1/4" (6MM) X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	141,350.00	141,350.00	-
1686	1040499000	PLAIN PLATE 1/4" (6MM) X 6' X 10' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	77,708.40	77,708.40	-
1687	1040499000	PLAIN PLATE 3/8" (10MM) X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	119,160.00	119,160.00	-
1688	1040499000	PLAIN PLATE 1/2" (12MM) X 4' X 8' MILD STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	197,400.00	197,400.00	-
1689	1040499000	PLATE 1/16" X 4' X 8' STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	90,000.00	90,000.00	-
1690	1040499000	PLAIN PLATE 1/8" X 4' X 8' STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	254,694.00	254,694.00	-
1691	1040499000	PLAIN PLATE 1/4" X 4 X 8 STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	91,200.00	91,200.00	-
1692	1040499000	PLAIN PLATE 5/16" X 4' X 8' STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	306,000.00	306,000.00	-
1693	1040499000	EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8' STAINLESS STEEL	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	297,850.00	297,850.00	-
1694	1040499000	EXPANDED PLATE 1-1/2" MESH X 1/4" THK X 4' X 8'	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	136,250.00	136,250.00	-
1695	VARIOUS BARS												
1696	1040499000	ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BLACK IRON	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	319,000.00	319,000.00	-
1697	1040499000	ANGLE BAR 1/8" (3MM) X 1" X 1" X 20' BLACK IRON	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	60,500.00	60,500.00	-
1698	1040499000	ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20' BLACK IRON	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	264,150.00	264,150.00	-
1699	1040499000	ANGLE BAR 1/4" (6MM) X 2 1/2" X 2 1/2" X 20' BLACK IRON	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	222,000.00	222,000.00	-
1700	1040499000	ANGLE BAR 1/4" X 2" X 2" X 20' STAINLESS	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	133,100.00	133,100.00	-
1701	1040499000	CHANNEL BAR 5/16" THCK X 2-1/2" X 7" X 2-1/2" X 20'	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	112,200.00	112,200.00	-
1702	VARIOUS ELECTRODES												
1703	1040499000	WELDING ELECTRODE 1/8"Ø, STAINLESS # 308	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	202,400.00	202,400.00	-
1704	1040499000	WELDING ELECTRODE 5/32"Ø, STAINLESS # 309	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	184,800.00	184,800.00	-
1705	1040499000	WELDING ELECTRODE 7018", 1/8"Ø	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	145,980.00	145,980.00	-

1706	1040499000	WELDING ELECTRODE 7018", 5/32"Ø	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	89,070.00	89,070.00	-
1707	1040499000	WELDING ELECTRODE 6011", 5/32"Ø	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	104,400.00	104,400.00	-
1708	1040499000	WELDING ELECTRODE 6011", 1/8"Ø	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	81,780.00	81,780.00	-
1709	1040499000	CHAMPER ELECTRODES 5/32"	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	47,000.00	47,000.00	-
1710	1040499000	HARD FACING ELECTRODES 5/32", 56-59 HRC, NON-MACHINABLE	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	63,000.00	63,000.00	-
1711	1040499000	HARD FACING ELECTRODES 5/32", 30-35 HRC, MACHINABLE	GMC-PL	NO	Competitive Bidding	1st Wk May	4th Wk May	2nd Wk Jun	4th Wk Jun	Corporate Budget	62,832.00	62,832.00	-
1712	NP-53.7 HIGHLY TECHNICAL CONSULTANTS												
1713	CONSULTANCY SERVICE												
1714	'5021103000	Engagement to Highly Confidential/Technical Consultant for Administration, External affairs, Research and Special Concerns for the Office of the President	GMC-HO-OP	NO	NP-53.7 Highly Technical Con	N/A	N/A	1st Wk Mar/Sep	1st Wk Mar/Sep	Corporate Budget	640,000.00	640,000.00	-
1715	NP-53.14 DIRECT RETAIL PURCHASE OF												
1716	LUBRICANTS												
1717	1040408000	MINERAL OIL	GMC-PL	NO	NP-53.14 Direct Retail Purcha	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	89,100.00	89,100.00	-
1718	1040408000	LUBRICANT GREASE (NATIONAL LUBRICATION GRADE INSTITUTE) #2, VISCOSITY, 250-350@ 210 DEG F, SPECIFIC GRAVITY, 0.9143 @ 15 DEG C (60 DEG F) FOR ELECTRICAL MOTOR USE	GMC-PL	NO	NP-53.14 Direct Retail Purcha	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	102807.81	102,807.81	-
1719	1040408000	GEAR OIL 460	GMC-PL	NO	NP-53.14 Direct Retail Purcha	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	483,000.00	483,000.00	-
1720	1040408000	GEAR OIL 320	GMC-PL	NO	NP-53.14 Direct Retail Purcha	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	405,000.00	405,000.00	-
1721	NP-53.9 - SMALL VALUE PROCUREMENT												
1722	AMERICAN CRANE PARTS												
1723	1040499000	BRAKE LINING 1/2" T X 4" W X 5-1/2" L	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	56,155.00	56,155.00	-
1724	1040499000	BRAKE LINING SWINGS 1/2" T X 4-1/4" W X 4-1/2" L	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	50,600.00	50,600.00	-
1725	VARIOUS BEARINGS												
1726	1040499000	ROLLER BEARING PN N 222 CYLINDRICAL	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	183,304.00	183,304.00	-
1727	1040499000	FLANGE BEARING 1-1/2"	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	37,528.00	37,528.00	-
1728	VARIOUS GASKETS AND GASKET MAKER												
1729	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/4" X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	348,779.20	348,779.20	-
1730	1040499000	RUBBER GASKET 1/4" THICK X 40" WIDE X 20 METERS LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	237,600.00	237,600.00	-
1731	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/8" X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	185,521.60	185,521.60	-
1732	1040499000	RUBBER GASKET 1/8" THICK X 40" WIDE X 20 METERS LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	118,800.00	118,800.00	-
1733	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/16" X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	51,333.00	51,333.00	-
1734	1040499000	COMPRESSED FIBER NON-ASBESTOS GASKET 1/32" T X 3 METERS	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	31,083.00	31,083.00	-
1735	SPECIAL GASKETS FOR BOILER, COOKER, & NIAGARA FILTER												
1736	1040499000	POLYTETRAFLUOROETHYLENE(PTFE) GASKET 1/32"	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,820.00	5,820.00	-
1737	VARIOUS MECHANICAL SEALS												
1738	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	65,076.00	65,076.00	-
1739	1040499000	MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	71,148.00	71,148.00	-
1740	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	61,710.00	61,710.00	-
1741	1040499000	MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	56,864.00	56,864.00	-
1742	1040499000	MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	44,416.00	44,416.00	-
1743	1040499000	MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	41,336.00	41,336.00	-
1744	1040499000	MECHANICAL SEAL 1 - 1/8" TYPE 2000	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	38,850.00	38,850.00	-
1745	1040499000	MECHANICAL SEAL 1 - 7/8" TYPE 850	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	34,276.00	34,276.00	-
1746	STEAM TRAPS & STRAINERS												
1747	1040499000	STEAM TRAP BALL FLOAT 1" X 150, POUND PER SQUARE INCH, THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	227,580.00	227,580.00	-
1748	1040499000	THERMODYNAMIC STEAM TRAP 1" DIA THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	229,344.00	229,344.00	-
1749	1040499000	THERMODYNAMIC STEAM TRAP 3/4" DIA THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	105,456.00	105,456.00	-
1750	1040499000	STEAM TRAP 3/4", BALL FLOAT, THREADED	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	63,552.00	63,552.00	-
1751	GENERAL HARDWARE SUPPLIES												
1752	VARIOUS FITTINGS												
1753	1040499000	PVC ELBOW 6" DIAMETER X 90 DEGREES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	15,400.00	15,400.00	-
1754	1040499000	BLACK IRON ELBOW 90°, 1", Ø, 4 SCH. 80	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	600.00	600.00	-
1755	VARIOUS BUSHINGS												
1756	1040499000	MAGNOLIA BRONZE BUSHING 3-1/2 ID X 4-1/2 OD X 13"	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	200,000.00	200,000.00	-
1757	1040499000	BRONZE BUSHING 9" OD X 7" ID X 13" LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	94,950.00	94,950.00	-
1758	1040499000	MAGNOLIA BRONZE BUSHING 3" OD X 1-1/2" ID X 13" LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	84,852.00	84,852.00	-
1759	1040499000	BRONZE BUSHING FRB 4-1/2" OD X 3" ID X 13" LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	66,660.00	66,660.00	-
1760	1040499000	MAGNOLIA BRONZE BUSHING 3-1/2" OD X 2" ID X 13" LONG	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	51,645.00	51,645.00	-

1761	VARIOUS FLANGES												
1762	1040499000	BLACK IRON (B.I.) FLANGE 2"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,640.00	11,640.00	-
1763	1040499000	BLACK IRON (B.I.) FLANGE 2-1/2"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,220.00	7,220.00	-
1764	1040499000	BLACK IRON (B.I.) FLANGE 3"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	8,000.00	8,000.00	-
1765	1040499000	BLACK IRON (B.I.) FLANGE 1-1/2"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,585.00	9,585.00	-
1766	1040499000	BLACK IRON (B.I.) FLANGE 3/4"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,210.00	3,210.00	-
1767	1040499000	BLACK IRON (B.I.) FLANGE 1"Ø, 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,630.00	3,630.00	-
1768	ELECTRICAL												
1769	ELECTRICAL HIGH TENSION AND INSTRUMENTATION SYSTEM												
1770	1040499000	CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-63	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	241,590.00	241,590.00	-
1771	1040499000	CAPACITOR 30KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-53	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	154,255.00	154,255.00	-
1772	VARIOUS ELECTRICAL TOOLS AND INSTRUMENTS												
1773	1040499000	PROXIMITY CAPACITIVE SENSOR BC10-P30SR-FZ3X2	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	46,138.00	46,138.00	-
1774	1040499000	CIRCUIT BREAKER CAT# NBD630H3630P MOLDED CASE, 3POLE, 85KA	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	30,734.00	30,734.00	-
1775	1040499000	CIRCUIT BREAKER CAT# SNS100H3100P 3POLE 65KA MOLDED CASE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk April				Corporate Budget	8,179.60	8,179.60	-
1776	1040499000	PNEUMATIC VALVE, 5/2 WAY, 110 VAC COIL	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	25,033.80	25,033.80	-
1777	1040499000	PNEUMATIC VALVE 3/2 WAY VALVE MFH-5-3/8-B CONTROL SOLINOID NVF3, 110VAC	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	24,244.00	24,244.00	-
1778	1040499000	AIR FILTER REGULATOR LFR-D-MIDI, P1 MAX: 16 BAR	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	23,410.20	23,410.20	-
1779	1040499000	THERMOCOUPLE 3WIRE RTD SENSOR ROD 1/4"DIA. ROD LGTH=12"	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	14,696.00	14,696.00	-
1780	INDUSTRIAL GASES												
1781	1040499000	ACETYLENE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	216,000.00	216,000.00	-
1782	1040499000	OXYGEN	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	150,000.00	150,000.00	-
1783	RENTAL SERVICES												
1784	5029905004	RENTAL OF TELESCOPIC CRANE	GMC-PL	NO	NP-53.9 - Small Value Procure	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	120,960.00	120,960.00	-
1785	SHOPPING												
1786	ELECTRICAL												
1787	VARIOUS ELECTRICAL PARTS/SUPPLIES												
1788	1040499000	ELECTRICAL TAPE 3/4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	41,800.00	41,800.00	-
1789	1040499000	MOTOR CLEANER	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	88,968.00	88,968.00	-
1790	1040499000	LED FLOODLIGHT 100W 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	17,046.48	17,046.48	-
1791	1040499000	LED FLOODLIGHT 70W	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	17,046.48	17,046.48	-
1792	1040499000	CLEAR INSULATING VARNISH, AEROSOL TYPE	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	50,094.00	50,094.00	-
1793	1040499000	ELECTRICAL WIRE 3.5MM ² STRANDED THHN	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	28,162.20	28,162.20	-
1794	1040499000	LED FLOODLIGHT 30W 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,636.40	5,636.40	-
1795	1040499000	ELECTRICAL WIRE 2.0MM ² STRANDED THHN	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	23,760.00	23,760.00	-
1796	1040499000	LED FLOODLIGHT 50W 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,750.05	7,750.05	-
1797	1040499000	LED BULB 15W 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	17,569.20	17,569.20	-
1798	1040499000	SELF-BALLAST MERCURY BULB 160W 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	8,966.10	8,966.10	-
1799	1040499000	ELECTRICAL WIRE 1.25MM ² STRANDED TF	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	16,981.80	16,981.80	-
1800	1040499000	ROYAL CORD 3.5MM ² 3-CONDUCTORS STRANDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,640.20	11,640.20	-
1801	1040499000	ELECTRICAL WIRE 0.85MM ² STRANDED TF	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,523.60	11,523.60	-
1802	1040499000	ROYAL CORD 2.0MM ² 2-CONDUCTORS STRANDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	12,947.00	12,947.00	-
1803	1040499000	FLAT CORD NO.16	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	6,160.00	6,160.00	-
1804	1040499000	RED INSULATING VARNISH, AEROSOL TYPE	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	13,128.50	13,128.50	-
1805	1040499000	LED TUBE LIGHT 18W	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,630.00	3,630.00	-
1806	1040499000	LED BULB 45W 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	22,990.00	22,990.00	-
1807	1040499000	MERCURY BULB 500W 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,712.15	1,712.15	-
1808	1040499000	SOCKET RUBBER WEATHER-PROOF TYPE	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,875.50	1,875.50	-
1809	1040499000	MALE PLUG HEAVY DUTY	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,887.60	1,887.60	-
1810	1040499000	CONVENIENCE OUTLET FLUSH TYPE 3GANG 230V 10A	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,815.00	1,815.00	-
1811	1040499000	CONVENIENCE OUTLET FLUSH TYPE 2GANG 230V 15A	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,155.00	1,155.00	-
1812	1040499000	CONVENIENCE OUTLET SURFACE TYPE 15AMPS 3GANG 230V	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	924.00	924.00	-
1813	1040499000	POTENTIOMETER 10K OHMS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	264.00	264.00	-
1814	1040499000	INSULATED STAPLE WIRE NO.1	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	220.00	220.00	-
1815	1040499000	INSULATED STAPLE WIRE NO.3/4	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	198.00	198.00	-
1816	VARIOUS ELECTRICAL TOOLS AND INSTRUMENTS												
1817	1040499000	PRESSURE SWITCH ACTUATED 7000 PSI PN-7486	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	73,470.00	73,470.00	-
1818	1040499000	TRANSFORMER CONTROL 300 VA SINGLE PHASE	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,229.70	2,229.70	-

1819	GENERAL HARDWARE SUPPLIES													
1820	VARIOUS BEAMS													
1821	1040499000	H BEAM 1" THCK X 12" X 12" WEB X 12" X 20' FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	526,020.00	526,020.00	-	
1822	1040499000	I-BEAM BAR 3/8" X 4" X 4" X 20' BLACK IRON	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	107,275.00	107,275.00	-	
1823	1040499000	H BEAM 3/4" X 8" X 8" WEB X 8" X 20' FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	99,550.00	99,550.00	-	
1824	1040499000	I BEAM 1/2" THCK X 6" X 6" WEB X 6" X 20'	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	123,640.00	123,640.00	-	
1825	VARIOUS PIPES													
1826	1040499000	PIPE 2" X 20FT SCH.80 SEAMLESS, STAINLESS STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	252,400.00	252,400.00	-	
1827	1040499000	BLACK IRON PIPE 14" DIA X 20', SCH.80	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	330,000.00	330,000.00	-	
1828	1040499000	BI PIPE 4" X 20' SCH. 80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	164,560.00	164,560.00	-	
1829	1040499000	BLACK IRON PIPE 4" DIA X 20 FT, SCHED 80, SEAMLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	143,000.00	143,000.00	-	
1830	1040499000	BLACK IRON PIPE 2" X 20' SCH. 80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	75,480.00	75,480.00	-	
1831	1040499000	BLACK IRON PIPE 2" DIA X 20 FT, SCHED 80, SEAMLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	49,500.00	49,500.00	-	
1832	1040499000	BLACK IRON PIPE 3/4" X 20FT SCH. 80	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,160.00	11,160.00	-	
1833	1040499000	BLACK IRON PIPE 3-1/2" X 20FT SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	12,196.00	12,196.00	-	
1834	1040499000	PVC PIPE 6" DIAMETER	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	33,000.00	33,000.00	-	
1835	1040499000	BLACK IRON PIPE 3" X 20' SCH. 80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	21,780.00	21,780.00	-	
1836	1040499000	BLACK IRON PIPE 1" X 20FT SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	14,724.00	14,724.00	-	
1837	VARIOUS BARS													
1838	1040499000	SQUARE BAR 3/4" X 3/4" X 20'	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	18,994.80	18,994.80	-	
1839	1040499000	STAINLESS 5/16" X 2-1/2" X 20' FLAT BAR	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,600.00	9,600.00	-	
1840	SHEET													
1841	1040499000	PLAIN SHEET GA.16 X 4' X 8' GALVANIZED IRON	GMC-PL	NO	Shopping	1st Wk April				Corporate Budget	90000	90,000.00	-	
1842	VARIOUS PAINTS AND ACCESSORIES													
1843	1040499000	PAINT THINNER	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	55,440.00	55,440.00	-	
1844	1040499000	RED OXIDE METAL PRIMER PAINT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	87,115.00	87,115.00	-	
1845	1040499000	ENAMEL BLACK PAINT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	57,000.00	57,000.00	-	
1846	1040499000	BATTLESHIP GRAY ENAMEL PAINT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	49,530.00	49,530.00	-	
1847	1040499000	REFLECTORIZED YELLOW ENAMEL PAINT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	46,800.00	46,800.00	-	
1848	1040499000	COAL TAR	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	46,272.00	46,272.00	-	
1849	1040499000	SILVER FINISH ALUMINUM PAINT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,076.00	11,076.00	-	
1850	1040499000	PAINT BRUSH 3"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,312.00	5,312.00	-	
1851	1040499000	PAINT BRUSH 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,650.00	1,650.00	-	
1852	1040499000	PAINT BRUSH 2"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,610.00	1,610.00	-	
1853	VARIOUS FITTINGS													
1854	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,000.00	11,000.00	-	
1855	1040499000	CAP SCREW BOLT 5/8" X 3" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,500.00	11,500.00	-	
1856	1040499000	U-BOLT 1/2" X 2-1/4" X 4" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	35,640.00	35,640.00	-	
1857	1040499000	CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,500.00	7,500.00	-	
1858	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,000.00	11,000.00	-	
1859	1040499000	BOLT CAPSCREW 1/2" X 3" NATIONAL COARSE STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	4,250.00	4,250.00	-	
1860	1040499000	CAP SCREW BOLT 3/4" X 3" NATIONAL COARSE MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,500.00	3,500.00	-	
1861	1040499000	BLACK IRON ELBOW 3" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	6,150.00	6,150.00	-	
1862	1040499000	BLACK IRON ELBOW 2" X 90° SCH. 80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,600.00	3,600.00	-	
1863	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,870.00	1,870.00	-	
1864	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,500.00	1,500.00	-	
1865	1040499000	BLACK IRON ELBOW 3/4" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	720.00	720.00	-	
1866	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	400.00	400.00	-	
1867	1040499000	BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,250.00	2,250.00	-	
1868	1040499000	BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,500.00	1,500.00	-	
1869	1040499000	CAP SCREW BOLT 1/2" X 3" NATIONAL COARSE, HGS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	550.00	550.00	-	
1870	1040499000	CAP SCREW BOLT 3/8" X 2" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,100.00	1,100.00	-	
1871	1040499000	CAP SCREW BOLT 3/8" X 1-1/2" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,000.00	1,000.00	-	
1872	HARDWARE SUPPLIES													
1873	1040499000	PLASTIC HOSE 2" DIAMETER, WIRE BRAIDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	11,000.00	11,000.00	-	
1874	1040499000	WIRE ROPE CABLE 3/8" DIA	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	60,000.00	60,000.00	-	
1875	1040499000	CORRUGATED SHEET SUPERLUM GA. 24 X 12FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	191,700.00	191,700.00	-	
1876	1040499000	WIRE ROPE CABLE 7/8" DIA ,BLUE STRAND	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	10,000.00	10,000.00	-	

1877	1040499000	THREAD SEAL TAPE 3/4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,500.00	3,500.00	-
1878	1040499000	POLYETHYLENE PIPE 3" DIAMETER	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,500.00	5,500.00	-
1879	1040499000	AIR HOSE 3/8"DIA X 60' L ,W/ FEMALE CONNECTOR BOTH END	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,800.00	3,800.00	-
1880	1040499000	AIR HOSE 3/8"DIA X 60' L ,W/ MALE CONNECTOR BOTH END	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,800.00	3,800.00	-
1881	VARIOUS WASHERS												
1882	1040499000	PLAIN WASHER 1/2" MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,500.00	1,500.00	-
1883	1040499000	PLAIN WASHERS 5/8"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,000.00	2,000.00	-
1884	1040499000	PLAIN WASHER 3/4" MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	450.00	450.00	-
1885	1040499000	PLAIN WASHERS 1/2" STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	600.00	600.00	-
1886	1040499000	PLAIN WASHER 5/8" STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	350.00	350.00	-
1887	1040499000	PLAIN WASHERS 3/8" MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	300.00	300.00	-
1888	1040499000	PLAIN WASHERS 3/8" STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	200.00	200.00	-
1889	1040499000	PLAIN WASHER 3/4" STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	175.00	175.00	-
1890	VARIOUS NUTS												
1891	1040499000	HEXAGONAL NUT 5/8" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,800.00	5,800.00	-
1892	1040499000	HEXAGONAL NUT 1/2" DIA. NC	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	4,500.00	4,500.00	-
1893	1040499000	HEXAGONAL NUT 1/2" DIA. NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,700.00	2,700.00	-
1894	1040499000	HEXAGONAL NUT 5/8" DIA. NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,500.00	1,500.00	-
1895	1040499000	SELF-LOCKING NUT 1/2" NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,500.00	1,500.00	-
1896	1040499000	HEXAGONAL NUT 3/4" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,080.00	1,080.00	-
1897	1040499000	HEXAGONAL NUT 3/4" DIA. NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,150.00	1,150.00	-
1898	1040499000	HEXAGONAL NUT 3/8" NATIONAL COARSE, MILD STEEL	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	500.00	500.00	-
1899	1040499000	HEXAGONAL NUT 3/8" DIA. NATIONAL COARSE, STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	400.00	400.00	-
1900	SAFETY SUPPLIES												
1901	SAFETY PERSONAL PROTECTIVE EQUIPMENTS (PPEs)												
1902	1040499000	WELDING GLOVES	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	66,516.00	66,516.00	-
1903	1040499000	MAONG GLOVES	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	32,400.00	32,400.00	-
1904	1040499000	DARK GLASS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,296.00	1,296.00	-
1905	1040499000	CLEAR CLASS 2" X 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	864.00	864.00	-
1906	VARIOUS BEARINGS												
1907	1040499000	BALL BEARING PN 51316 THRUST	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	37,376.00	37,376.00	-
1908	1040499000	BALL BEARING PN 6319 C3 STEEL CAGE	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	41,600.00	41,600.00	-
1909	1040499000	BALL BEARING PN 6216 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	14,392.00	14,392.00	-
1910	1040499000	BALL BEARING PN 6205 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	907.50	907.50	-
1911	1040499000	BALL BEARING PN 6309 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	4,435.20	4,435.20	-
1912	1040499000	BALL BEARING PN 6207 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,600.50	1,600.50	-
1913	1040499000	BALL BEARING PN 6307 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,389.20	2,389.20	-
1914	1040499000	BALL BEARING PN 6209 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,712.60	2,712.60	-
1915	1040499000	BALL BEARING PN 6206 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,247.40	1,247.40	-
1916	1040499000	BALL BEARING PN 6208 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,115.30	2,115.30	-
1917	1040499000	BALL BEARING PN 6306 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,782.00	1,782.00	-
1918	1040499000	BALL BEARING PN 6211	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,775.20	3,775.20	-
1919	1040499000	BALL BEARING PN 6305 ZZ	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,333.20	1,333.20	-
1920	VARIOUS COMMON TOOLS (CONSUMABLES)												
1921	1040499000	PORTABLE GRINDER # 4	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	60,000.00	60,000.00	-
1922	1040499000	CUTTING DISC 1/8" X 7/8" X 7"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	18,150.00	18,150.00	-
1923	1040499000	ELECTRODE HOLDER 500AMP	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	19,500.00	19,500.00	-
1924	1040499000	GRINDING DISC 1/4" X 5/8" X 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	8,000.00	8,000.00	-
1925	1040499000	ELECTRODE HOLDER 300AMP	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	18,000.00	18,000.00	-
1926	1040499000	CUTTING DISC 1/8" X 5/8" X 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,000.00	7,000.00	-
1927	1040499000	CUTTING DISC 1/16" X 5/8" X 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	6,000.00	6,000.00	-
1928	1040499000	GRINDING DISC 1/4" X 7/8" X 7"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,324.00	5,324.00	-
1929	1040499000	BLIND RIVET	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,000.00	5,000.00	-
1930	1040499000	BLIND RIVET 1/4" DIA X 1-1/2"L	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,500.00	2,500.00	-
1931	1040499000	BLIND REVIT 3/16"DIA X 1" LONG	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	1,000.00	1,000.00	-
1932	VARIOUS CONSTRUCTION SUPPLIES												
1933	1040499000	PREMIUM CEMENT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	121,550.00	121,550.00	-
1934	1040499000	WASH FINE SAND	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	216,150.00	216,150.00	-

1935	1040499000	GRAVEL 3/4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	13,006.50	13,006.50	-
1936	1040499000	HARDWOOD LUMBER 2" X 4" X 12'	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	140,000.00	140,000.00	-
1937	1040499000	HARDWOOD LUMBER 3" X 6" X 12FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	138,000.00	138,000.00	-
1938	1040499000	HARDWOOD LUMBER 1" X 3" X 12FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	120,000.00	120,000.00	-
1939	1040499000	MARINE PLYWOOD 3/4" X 4' X 8'	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	17,100.00	17,100.00	-
1940	1040499000	BAMBOO STICK 8FT LENGTH	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	105,000.00	105,000.00	-
1941	1040499000	HARDWOOD LUMBER 2" X 8" X 12FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	91,350.00	91,350.00	-
1942	1040499000	HARDWOOD LUMBER 2" X 6" X 12FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	83,250.00	83,250.00	-
1943	1040499000	HARDWOOD LUMBER 1" X 2" X 12FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	20,000.00	20,000.00	-
1944	1040499000	HARDWOOD LUMBER 1" X 4" X 12FT	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	15,000.00	15,000.00	-
1945	1040499000	COMMON WIRE NAIL 2"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	4,500.00	4,500.00	-
1946	1040499000	COMMON WIRE NAILS 1-1/2"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	4,500.00	4,500.00	-
1947	1040499000	COMMON WIRE NAIL 3"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	3,000.00	3,000.00	-
1948	1040499000	COMMON WIRE NAILS 4"	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	2,400.00	2,400.00	-
1949	VARIOUS VALVES												
1950	1040499000	BLACK IRONE (B.I.) FLANGE 6" DIA X 4 HOLES, WELDED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	12,000.00	12,000.00	-
1951	1040499000	BALL VALVE 3" FLANGE TYPE STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	49,824.00	49,824.00	-
1952	1040499000	FORGED STEEL GLOBE VALVE 1" THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	53,170.00	53,170.00	-
1953	1040499000	GATE VALVE 2" PN-32 THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	43,020.00	43,020.00	-
1954	1040499000	GATE VALVE 1-1/2" PN-32 THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	30,310.00	30,310.00	-
1955	1040499000	FORGED STEEL GLOBE VALVE 3/4" THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	25,735.00	25,735.00	-
1956	1040499000	GATE VALVE 1" PN-32 THREADED	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	5,950.00	5,950.00	-
1957	1040499000	BALL VALVE 1-1/2", THREADED, # 304 STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,488.00	9,488.00	-
1958	1040499000	BALL VALVE 2", THREADED, # 304 STAINLESS	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	9,336.00	9,336.00	-
1959	1040499000	BALL VALVE 1" THREADED STAINLESS STEEL # 304	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	8,160.00	8,160.00	-
1960	VARIOUS SHAFTINGS												
1961	1040499000	COLD ROLL SHAFTING 2-1/2" X 20'	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	18,500.00	18,500.00	-
1962	1040499000	COLD ROLLED SHAFTING 1-1/2" X 20'	GMC-PL	NO	Shopping	1st Wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,077.00	7,077.00	-
1963	NON-PROCUREMENT ACTIVITIES												
1964	COPRA MARINE INSURANCE												
1965		CARGO VESSEL/SHIP	GMC-CBS-SUR		NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	390,432.00	390,432.00	
1966	INSURANCE												
1967	5021503000	COMPREHENSIVE GENERAL LIABILITY INSURANCE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk April	3rd Wk April	Corporate Budget	49,771.39	49,771.39	-
1968	5021503000	COPRA MARINE INSURANCE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,224,000.00	4,224,000.00	-
1969	5021503000	INDUSTRIAL ALL RISK - STOCKS	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	3,960,000.00	3,960,000.00	-
1970	5021503000	INDUSTRIAL ALL RISK - BUILDINGS, MACHINERY AND EQUIPMENT	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Sep	3rd Wk Sep	Corporate Budget	1,469,545.57	1,469,545.57	-
1971	5021503000	INDUSTRIAL ALL RISK - BUSINESS INTERRUPTION	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	1,300,000.00	1,300,000.00	-
1972	5021503000	MOTOR CAR	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	105,000.00	105,000.00	-
1973	5021503000	GROUP PERSONAL ACCIDENT INSURANCE	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	78,100.00	78,100.00	-
1974	5021503000	SPECIAL PROPERTY FLOATER	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	73,449.00	73,449.00	-
1975	5021503000	MONEY, SECURITIES, AND PAYROLL ROBBERY	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Jul	3rd Wk Jul	Corporate Budget	66,825.40	66,825.40	-
1976	'5021502000	FIDELITY - SURETY	GMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Feb	4th Wk Feb	Corporate Budget	52,500.00	52,500.00	-
1977	INSURANCE												
1978	'5021503000	MOTOR VEHICLE INSURANCE	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st Wk Feb/Apr/may/June	1st Wk Feb/Apr/may/June/Aug/S	Corporate Budget	7,294.90	7,294.90	
1979	'5021502000	FIDELITY BOND_SURETY	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Oct	4th Wk Oct	Corporate Budget	139,460.72	139,460.72	
1980	'5021503000	MONEY, SECURITIES & PAYROLL ROBBERY (MSPR) - ASSET MANAGEMENT DIVISION	GMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Wk Oct	3rd Wk Oct	Corporate Budget	74,844.42	74,844.42	
1981	'5021503000	GROUP PERSONAL ACCIDENT INSURANCE (GPAI) - ACCOUNTING DIVISION	GMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk Jan	4th Wk Jan	Corporate Budget	16,016.00	16,016.00	
1982	INSURANCE												
1983	'5021503000	INDUSTRIAL ALL RISK - FIRE INSURANCE	GMC-CBS-MAS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	177,620.89	177,620.89	
1984	'5021503000	MOTOR CAR	GMC-CBS-MAS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	198,000.10	198,000.10	
1985	'5021503000	MONEY, SECURITIES & PAYROLL ROBBERY (PSPR)	GMC-CBS-MAS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,015.87	4,015.87	
1986	'5021502000	FIDELITY BOND	GMC-CBS-MAS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,158.07	4,158.07	
1987	'5021503000	GROUP PERSONAL ACCIDENT INSURANCE (GPAI)	GMC-CBS-MAS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,928.00	4,928.00	
1988	'5021503000	INDUSTRIAL ALL RISK-FIRE INSURANCE	GMC-CBS-SUR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	135,009.29	135,009.29	
1989	'5021503000	MOTOR CAR	GMC-CBS-SUR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	8,186.13	8,186.13	
1990	'5021503000	MONEY, SECURITIES & PAYROLL ROBBERY (MSPR)	GMC-CBS-SUR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,040.27	4,040.27	
1991	'5021502000	FIDELITY BOND	GMC-CBS-SUR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	3,780.00	3,780.00	
1992	'5021503000	GROUP PERSONAL ACCIDENT INSURANCE (GPAI)	GMC-CBS-SUR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,928.00	4,928.00	

1993	'5021503000	INDUSTRIAL ALL RISK - FIRE INSURANCE	GMC-CBS-BP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	177,620.89	177,620.89	-
1994	'5021503000	MOTOR CAR	GMC-CBS-BP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	198,000.10	198,000.10	-
1995	'5021503000	MONEY, SECURITIES & PAYROLL ROBBERY (PSPR)	GMC-CBS-BP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,015.87	4,015.87	-
1996	'5021502000	FIDELITY BOND	GMC-CBS-BP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,158.07	4,158.07	-
1997	'5021502000	GROUP PERSONAL ACCIDENT INSURANCE (GPAI)	GMC-CBS-BP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	As the need arises	As the need arises	Corporate Budget	4,928.00	4,928.00	-
1998	'5021502000	DOLI (DIRECTORS & OFFICERS)	GMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Wk Mar	2nd Wk Mar	Corporate Budget	1,171,296.00	1,171,296.00	-
TOTAL:											813,788,075.53	732,821,195.53	80,966,880.00

813,788,075.53

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