## (Coconut Industry Investment Fund - Legaspi Oil Company) Annual Procurement Plan for Year 2025

ROW Code (PAP) Procurement End-User (Yes/No) Mode of Procurement SUBMISSION/OPENING Notice of Award Contract Signing Source of Funds Tatal MODE CO (brief descrip				PMO/	Is this an Early Procurement Activity?	Aimaai i 100	urement Plan for Te	Schedule for Each Procu	rement Activity			Fs	timated Budget (Ph	PI	Remarks
APPRILICATION OF WELL HOUSE STORY FLOWER STORY   A SECTION OF STORY FLOWER STORY	ROW	Code (PAP)		End-User		Mode of Procurement				Contract Signing	Source of Funds				(brief description
Process   Proc	-	,	Project		, ,							Total	MOOE	со	of Project)
Process   Proc					1	I. C	OMPETITIVE BIDDING								
Description of the Polymer Server Services   March 1997   May   Description   March 1997   May   Description   May   Descrip		CAPITAL OF	ΙΤΙ ΔΥ												
The control of the															
FORESTRONG   FORESTRATE PRESS PATES   FORESTRATES   FORE	6	1060501000		LEG-PL	NO	Competitive Bidding	1st Wk March	4th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	25,000,000.00	-	25,000,000.00	i
Decided Control From Processes Aspects   Control From Processes Aspects   Control Follows   Control	7			LEC DI	NO	Competitive Ridding	1 at W/k March	4th Wk March	2nd M/k April	2rd Wk Mov	Corporato Budget	2 000 000 00		3 000 000 00	
Processor   Proc		4000504000		LEG-PL	INO	Competitive blading	TSUVVK IVIATOTI	4III VVK IVIAICII	Zilu Wk April	SIU WK Way	Corporate Budget	3,000,000.00	-	3,000,000.00	
10   100000000   1000000000   100000000	8	1060501000		LEG-PL	NO	Competitive Bidding	2nd Wk March	1st Wk April	2nd Wk April	3rd Wk May	Corporate Budget	2,800,562.69	-	2,800,562.69	l
15   15   15   15   15   15   15   15	9	1060599000		I EG-DI	NO	Competitive Ridding	1st Wk Feb	4th Wk Feb	2nd Wk March	Ath Wk March	Corporate Budget	1 1/0 992 00	_	1 1/0 002 00	i
19   CORRESTRACTION OF NOTW COLLOWING SPEAR, NO   Convention Editing   16 W Year   16 W	10	1060501000											_		ĺ
15   100000000   1000000000   10000000000		1000301000	SERVICING OF ONE ONE TWO TRANSFORMER	LEG-FL	140	Competitive Bidding	TSUVICIONAL CIT	4tti VVK iviaicii	ZIIU WK APIII	4tti WK Apili	Corporate Budget	1,300,000.00	-	1,500,000.00	
Companies Building   Compani	11		CONSTRUCTION OF NEW CNO LOADING PIPELINE	I EC DI	NO	Compositivo Bidding	1et Wk April	4th M/k April	2nd Mk May	4th M/k May	Corporato Budgot	2 000 000 00		2 000 000 00	i
19,006/990   CONSTRUCTION OF FIGUR (9) NUMBER CADE CONTROL (1997), Report (1997), Annual Control (1997), Annual	12	1060501000	DELIABILITATION OF COOKED # 7 AND #0			·							-		(
PRODUCTION PIPELINE (Cospin, April 1997)   COPPET   CONTROL   COPPET   COPPET   CONTROL   COPPET   C	12	1060301000	REHABILITATION OF COOKER # 7 AND #8	LEG-PL	NO	Competitive Bidding	ISL WK FED	4th WK Feb	Zna wk warch	4th vvk March	Corporate Budget	1,000,000.00	-	1,000,000.00	
1	13	10604990													
5   S05001000   CRACKING ROLLERS   L.G.F.F. NO   Competitive Bolding   1st W. Feb   2nd W. Feb   2nd W. Feb   3nd W. Feb   1st W. March   1st W. April   1			Trebeerrett in Eline (Beergin, eappry a metamation)			Competitive Bidding		1st Wk March			Corporate Budget	, ,	-	, ,	<b>I</b>
MOCRAND BLOY						Competitive Bidding					Corporate Budget		-		<b>L</b>
PAPELIER FARTS   15   Scholasson   15   Wh. Fab.   2014 Wh. March   40 Wh. Fab.   2014 Wh. March   40 Wh. March   40 Wh. March   40 Wh. Fab.   2014 Wh. March   40 Wh. Fab.   2014 Wh. March   40 Wh. Fab.   2014 Wh. March   40 Wh.	15	1060501000	CRACKING ROLLERS	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	3rd Wk April	Corporate Budget	2,553,571.43	-	2,553,571.43	
19   1044998000   BARREL SPACER 0010 X 12" X Y PM 640013   ECPL   NO   Competitive Bidding   1st W.F. Feb   20th Warth   4ht W. March   4ht	16		MOORING BUOY	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	120,000.00	-	120,000.00	
20   1044995000   BARRER SPACER QUOX 1/2" X T PN 640013   L6-0" L NO Competitive Bidding   1st W.F. Feb   4h W.R. Feb   2nd W.K. March   4h W.W. March   20   2019,592.50		EXPELLER	PARTS												
20   1044995000   BARRER SPACER QUOX 1/2" X T PN 640013   L6-0" L NO Competitive Bidding   1st W.F. Feb   4h W.R. Feb   2nd W.K. March   4h W.W. March   20   2019,592.50	19	1040499000	BARREL SPACER 0.010 X 1/2" X 1" PN 646012	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	219,592.50	219,592.50	-	
21   1040499000   BARRER, SPACER O.002 X 127 X Y T PIN 460014   16-CPL   NO   Competitive Bidding   1st WK Feb   Ant W K Feb   Ant W K Feb   Ant W K March   Composte Bidger   219,092.50   1   1   1   1   1   1   1   1   1	20	1040499000	BARREL SPACER 0.015 X 1/2" X 1" PN 646013	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	219.592.50	219.592.50	-	
22   104099900   BRARRER SCREEN 0025 X 12" X 1" PTN 640016   1.60-PL NO Competitive Bidding   1st WX Feb   4th WX Feb   2nd WX March   1.00		1040499000												_	1
23   104499000   BREARRE SCREW PN 89737   LEG-PL NO Competitive Bildsing 1st W. Feb												· · · · · · · · · · · · · · · · · · ·	,	_	i
14   104499000   HADENED PRESSURE BART IN PINZAVIZ   E.G.P.L NO   Competitive Bidding   1st W.Feb   2nd W.K.March   4m W.K.M															
25   104498900   HERNINGBOR EGRA 12TEPT HO 1711   LEG-FL   NO   Competitive Bidding   1st W.Feb   4h W.Feb   2nd W.W.March   4h W.W.March   Corporate Budget   215,176,50															
1900-1909-000    HERNINGBONE GEAR 124TEETH PN 17111   LEG-PL NO Competitive Bidding   1st WK Feb   2nd WK March   4m WK March   1099-0861 0   -															
1904-98900   HERNINGBONE PINION GEAR TEETH 16 PN 17/12   LEG-PL   NO   Competitive Bidding   1st W.Feb   4m W.Feb   2m W. March   4m W. March   2m W. March   4m W. March   2m W. Marc													-,		<del></del>
18   1904/99000   HORIZONTAL HELICAL GEBAT 138TEETH   GEPL   NO   Competitive Bidding   1st Wk Feb   4th Wk Feb   2nd Wk March   4th Wk Mar												, ,	,,		<b> </b>
1940498000   HORIZONTAL HELICAL GEAR 133FEEFTH   LEG-PL   NO   Competitive Bidding   1st WK-Feb   4th WK-Feb   2nd WW. March   4th WK March											Corporate Budget			-	ļ
1040499000   INFORMS   I						Competitive Bidding				4th Wk March	Corporate Budget			-	1
31   1040499000   INCTOR PINION CEAR 21 TEETH PN 27132   LEG-PL   NO   Competitive Bidding   1st Wk Feb   4th Wk Feb   2nd Wk March   4th Wk March   4th Wk March   1,109,779.44   -	29	1040499000	HORIZONTAL HELICAL GEAR 138TEETH	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,018,254.16	1,018,254.16	-	i
1040490000   SEEVE DRIVING PN-97385   LEG-PL   NO   Competitive Bidding   1st Wk Feb   4th Wk Feb   2nd Wk March   4th Wk March   4th Wk March   1st Wk April   Corporate Budget   1,109,779.44	30	1040499000	HORIZONTAL KEEPER KNIFE BAR 33" PN 177432	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	438,145.40	438,145.40	-	ı
33   MELDING SUPPLES	31	1040499000	MOTOR PINION GEAR 21 TEETH PN 27132	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	700,890.96	700,890.96	-	1
140409000   WELDINGROD 309, 5/32*, SS	32	1040499000	SLEEVE DRIVING PN-97385	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,109,779.44	1,109,779.44	-	1
104049000   10407   151 WK April	33	WELDING S	UPPLIES			·									
104049000   10407   151 WK April				LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	987,792.96	987,792.96	-	
MARDNESS: 54-58 H.R.C.   LEG-PL   NO   Competitive Bidding   2nd Wk Feb   1st Wk March   3rd Wk March   1st Wk April   Corporate Budget   555,952.32   555,952.32   -					.,,0						2 2 . porato Baugot	33.,.32.00	55. ;. 52.50		i
Section   Sect	35	104049000		I EG-DI	NO	Competitive Ridding	2nd Wk Feb	1et Wk March	3rd Wk March	1et Wk April	Corporate Budget	555 052 22	555 052 22	_	i
1040499000   DIESOLINE   LEG-PL   NO   Competitive Bidding   1st Wk Feb   4th Wk Feb   2nd Wk March   3rd Wk April   Corporate Budget   2,433,591.60   2,433,591.60   -	36	FIIFL & LUIS		LLU-FL	140	Competitive bidding	ZIIU VVN I CD	TOU VVICIVICATOR	OIG VVR IVIAIUI	TOUVER PAPITI	Corporate Duuget	333,332.32	555,552.52	-	
TRANSPORT OF CRUDE COCONUT OIL FROM   LEGOIL ARIMBAY TO SPMC SAN PASCUAL   BATANGAS   LEG-PL   NO   Competitive Bidding   1st wk Feb/Jul   4th Wk Feb/Jul   2nd Wk Mar/Aug   4th Wk Aug   4th				LEC DI	NO	Compatitive Bidding	1ot Wk Eob	4th Mk Eab	2nd Wk March	2rd M/k April	Corporato Budant	2 422 504 60	2 422 504 60		
TRANSPORT OF CRUDE COCONUT OIL FROM   LEGOIL ARIMBAY TO SPMC SAN PASCUAL   LEG-PL NO   Competitive Bidding   1st wk Feb/Jul   4th Wk Feb/Jul   2nd Wk Mar/Aug   4th Wk Mar/Aug   Corporate Budget   57,654,297.58   57,654,2	_			LEG-PL	INU	Compensive bluding	151 VVK FED	HUI VVK FED	ZIIU VVK IVIAICII	oru vvk April	Corporate Budget	۷,433,391.60	2,433,391.60	-	
LEGOIL ARIMBAY TO SPMC SAN PASCUAL   BATANGAS   LEG-PL   NO   Competitive Bidding   1st wk Feb/Jul   4th Wk Feb/Jul   2nd Wk Mar/Aug   Corporate Budget   57,654,297.58   57,654,297.58   -	30	HAULING U													
BATANGAS LEG-PL NO Competitive Bidding 1st wk Feb/Jul 4th Wk Feb/Jul 2nd Wk Mar/Aug 4th Wk Mar/Aug 4th Wk Mar/Aug 57,654,297.58		I										İ			i
MANPOWER AND SECURITY SERVICES   MANPOWER SERVICES (ARIMBAY PLANT)   LEG-PL   NO   Competitive Bidding   3rd Wk Jul   2nd Wk Aug   4th Wk Aug   1st wk Oct   Corporate Budget   14,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   - 1,877,626.32   14,877,626.32   - 1,877,62	39	1										ĺ			i
41 5021202000 MANPOWER SERVICES (ARIMBAY PLANT) LEG-PL NO Competitive Bidding 3rd Wk Jul 2nd Wk Aug 4th Wk Aug 1st wk Oct Corporate Budget 14,877,626.32 14,877,626.32 - 2021202000 SECURITY SERVICES (ARIMBAY PLANT) LEG-PL NO Competitive Bidding 3rd Wk Mar 2nd Wk Apr 4th Wk Apr 1st wk Jun Corporate Budget 2,722,262.94 2,722,262.94 - 2021202000 SECURITY SERVICES (MACO) LEG-PL NO Competitive Bidding 3rd Wk Mar 2nd Wk Apr 4th Wk Apr 1st wk Jun Corporate Budget 944,211.34 944,211.34 - 2021202000 SECURITY SERVICES (MACO) LEG-PL NO Competitive Bidding 1st Wk Feb 4th Wk Feb 2nd Wk March 4th Wk Mar Corporate Budget 2,425,513.82 2,425,513.82 2,425,513.82 - 2021202000 SECURITY SERVICES (MACO) SECURITY SERVICES (MACO) LEG-PL NO Competitive Bidding 1st Wk Feb 4th Wk Feb 2nd Wk March 4th Wk Mar Corporate Budget 2,425,513.82 2,425,513.82 - 2021202000 SECURITY SERVICES (MACO) SECURITY SERVICES (MACO) LEG-PL NO Competitive Bidding 1st Wk Feb 4th Wk Feb 2nd Wk March 4th Wk Mar Corporate Budget 2,425,513.82 2,425,513.82 - 2021202000 SECURITY SERVICES (MACO) SECURITY SERVICES (MACO) SECURITY SERVICES (MACO) LEG-PL NO Competitive Bidding 2nd Wk Feb 1st Wk March 3rd Wk March 1st Wk April Corporate Budget 2,425,513.82 2,425,513.82 - 2021202000 SECURITY SERVICES (MACO) SECURI				LEG-PL	NO	Competitive Bidding	1st wk Feb/Jul	4th Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	57,654,297.58	57,654,297.58	-	
SO21202000   SECURITY SERVICES (ARIMBAY PLANT)   LEG-PL   NO   Competitive Bidding   3rd Wk Mar   2nd Wk Apr   4th Wk Apr   1st wk Jun   Corporate Budget   2,722,262.94   2,722,262.94   - 4															
43 5021202000 SECURITY SERVICES (MACO) LEG-PL NO Competitive Bidding 3rd Wk Mar 2nd Wk Apr 4th Wk Apr 1st wk Jun Corporate Budget 944,211.34 944,211.34 - 4	41	5021202000	MANPOWER SERVICES (ARIMBAY PLANT)	LEG-PL	NO	Competitive Bidding	3rd Wk Jul	2nd Wk Aug	4th Wk Aug	1st wk Oct	Corporate Budget	14,877,626.32	14,877,626.32	-	
## REWIRING SERVICES  ## S060404099 REWIRING AT EXPELLER SECTION   LEG-PL   NO   Competitive Bidding   1st Wk Feb   4th Wk Feb   2nd Wk March   4th Wk Mar   Corporate Budget   2,425,513.82   2,425,513.82   -    ## S060404099 REWIRING AT EXPELLER SECTION   LEG-PL   NO   Competitive Bidding   2nd Wk Feb   1st Wk March   1st Wk April   Corporate Budget   273,280.00   273,280.00   -    ## S021305099 REWINDING OF SIZH MOTOR   LEG-PL   NO   Competitive Bidding   2nd Wk Feb   1st Wk March   3rd Wk March   1st Wk April   Corporate Budget   273,280.00   273,280.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk March   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk March   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk March   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk March   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk March   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk March   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk March   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk April   Corporate Budget   22,400.00   22,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk April   1st Wk April   Corporate Budget   23,400.00   23,400.00   -    ## S021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:   Feb   1st Wk April   1st Wk April	42	5021202000	SECURITY SERVICES (ARIMBAY PLANT)	LEG-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	2,722,262.94	2,722,262.94	-	
## REWIRING SERVICES  ## 5060404099 REWIRING AT EXPELLER SECTION   LEG-PL   NO   Competitive Bidding   1st Wk Feb   4th Wk Feb   2nd Wk March   4th Wk Mar   Corporate Budget   2,425,513.82   2,425,513.82	43	5021202000	SECURITY SERVICES (MACO)	LEG-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	944,211.34	944,211.34	-	
45 5060404099 REWIRING AT EXPELLER SECTION LEG-PL NO Competitive Bidding 1st Wk Feb 4th Wk Feb 2nd Wk March 4th Wk Mar Corporate Budget 2,425,513.82 2,425,513.82 -	44										9-1				
REWINDING SERVICES				LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk Mar	Corporate Budget	2,425,513.82	2,425,513,82	-	
47 5060404099 REWINDING OF ELECTRIC MOTOR 60HP 4POLES 3PHASE LEG-PL NO Competitive Bidding 2nd Wk Feb 1st Wk March 3rd Wk March 1st Wk April Corporate Budget 273,280.00 273,280.00 - 273,2						, , , , , , , , , , , , , , , , , , ,			2			_,0,0.0.02	_,0,0 .0.02		
47 Subsidiary 3PHASE LEG-PL NO Competitive Bidding 2nd Wk Feb 1st Wk March 3rd Wk March 1st Wk April Corporate Budget 273,280.00 273,280.00 - 273,28															
48 5021305099 REWINDING OF 3/4HP MOTOR LEG-PL NO Competitive Bidding 2nd Wk Feb 1st Wk March 3rd Wk March 1st Wk April Corporate Budget 22,400.00 - 2,400.	47	5060404099		LEC D	NO	Compositive Bidding	2nd Wk Fah	1 ot W/k Moreh	and Mile Manah	1 ot \\// \ \ ~ =:1	Corporate Dud	272 200 22	272 202 22		i
49 5021305099 REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS:	40	E00400E000												-	
49 150213050991	48	50∠1305099		LEG-PL	INU	Compensive blading	∠nu vvk red	15t VVK IVIAI'CN	SIU VVK IVIATON	ISL VVK APTII	Corporate Budget	∠∠,400.00	∠∠,400.00	-	
1440V/ 3PHASE/ 6U HZ RPM 1/1U   LEG-PL   NO   Competitive Bidding   2nd Wk Feb   1st Wk March   3rd Wk March   1st Wk April   Corporate Budget   4,144.00   4,144.00   -	49	5021305099		l				1		l					i
			440V/ 3PHASE/ 60 HZ RPM 1710	LEG-PL	NO NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	4,144.00	4,144.00	-	

50	5021305099 REWINDING OF ELECTRIC MOTOR 10HP	LEG-PL	NO	Compositive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Comparate Dudmet	267.008.00	267.008.00		
50		LEG-PL	NU	Competitive Bidding	∠na vvk Feb	1st vvk March	3rd vvk March	1St VVK April	Corporate Budget	267,008.00	267,008.00	-	
51	5021305099 REWINDING OF ELECTRIC MOTOR 10HP VOLTS 220		NO	0 00 00 0				4		00.070.00	00.070.00		
	DOUBLE DELTA/ 440 SINGLE DELTA 3 DIA	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	39,872.00	39,872.00	-	
52	5021305099 REWINDING OF ELECTRIC MOTOR 125HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	371,280.00	371,280.00	-	
53	5021305099 REWINDING OF ELECTRIC MOTOR 15HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	548,800.00	548,800.00	-	
54	5021305099 REWINDING OF ELECTRIC MOTOR 1HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	6,272.00	6,272.00	-	
55	5021305099 REWINDING OF ELECTRIC MOTOR 25HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	631,680.00	631,680.00	-	
56	5021305099 REWINDING OF ELECTRIC MOTOR 2HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	20,160.00	20,160.00	-	
57	5021305099 REWINDING OF ELECTRIC MOTOR 30HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	907,200.00	907,200.00	-	
58	5021305099 REWINDING OF ELECTRIC MOTOR 3HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	35,280.00	35,280.00	-	
59	5021305099 REWINDING OF ELECTRIC MOTOR 40HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	842,240.00	842,240.00	-	
60	REWINDING OF ELECTRIC MOTOR 50HP 4POLES												
60	5021305099 3PHASE	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	1,831,200.00	1,831,200.00	-	
61	5021305099 REWINDING OF ELECTRIC MOTOR 5HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	107,520.00	107,520.00	-	
62	5021305099 REWINDING OF ELECTRIC MOTOR 7.5HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March		Corporate Budget	318,528.00	318,528.00	-	
63	5021305099 REWINDING OF ELECTRIC MOTOR 75HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	243,600.00	243,600.00	-	
64	5021305099 VARIOUS REWINDING SERVICES	LEG-PL	NO	Competitive Bidding	AS THE NEED ARISE		AS THE NEED ARI			657,406.40	657,406.40	_	
65	FUEL & OIL (WITH FLEET CARD)	220.2	110	Compounte Blading	710 1112 11225 7111162		7.0 1112 11223 7.11.1	710 1112 11225 711	Corporate Baaget	001,100110	001,100.10		
66	5020309000 FUEL THRU FLEET CARD SYSTEM(DIESEL)	LEG-PL	NO	Competitive Bidding	4th wk Jan/Jun	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	832,809.60	832,809.60	-	
	ELIEL THOLLELEET CADD SYSTEM (LINI EADED		140	55pourvo Didding	-til WK Jall/Juli	5.4 **K 1 5D/041	-na ++ k iviai//aug	vvik iviai/Aug	Corporate Dauget	302,003.00	302,003.00	-	
67	5020309000 GASOLINE)	LEG-PL	NO	Competitive Bidding	4th wk Jan/Jun	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	342,128.64	342,128.64	_	
68	5020309000 FUEL THRU FLEET CARD SYSTEM	LEG-PL LEG-HO-AMD	NO NO	Competitive Bidding	4th wk Jan/Jun	3rd Wk Feb/Jul	2nd Wk Mar/Aug		Corporate Budget	1,404,480.00	1,404,480.00	-	
69	LICENSES FEE - SOFTWARE	LEG-HO-AIVIL	INO	Compensive Didding	HIII WK Jali/Juli	JIU VVK I CD/JUI	ZIIU VVN IVIAI/MUG	Tul VV N IVIAI/Aug	Corporate Duuget	1,404,400.00	1,404,400.00		
70		LEG-HO-IT	NO	Compatitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Duda-1	360 600 00		360 600 00	
	5060602000   HRIS/Payroll System I.T. EQUIPMENT	LEG-HO-II	NO	Competitive Bidding	ISL VVK FED	4tii vvk FeD	∠na vvk Mar	old wk ivial	Corporate Budget	369,600.00	-	369,600.00 .	
71													
72	5060405002 Video Surveillance System - INFORMATION												
	TECHNOLOGY DIVISION	LEG-HO-IT	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	2,800,000.00	2,800,000.00	<u> </u>	
73	HMO SUBSIDY												
74	HMO Subsidy - HUMAN RESOURCES DIVISION	LEG-HO-HRD	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	415,520.00	415,520.00	-	
					ATIVE MODE OF PROCURE	MENT							
				[	DIRECT CONTRACTING								
					DIRECT CONTRACTING	_							
	OIL MILLING OPERATION				SIKEOT CONTRACTING								
	OIL MILLING OPERATION SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL				SIKEOT CONTRACTING								
79	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES	LEG-PL	NO	Direct Contracting	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	69,578,246.91	69,578,246.91	-	
	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL LEG-PL	NO NO			N/A N/A	YEAR ROUND YEAR ROUND		Corporate Budget Corporate Budget	69,578,246.91 794,988.68	69,578,246.91 794,988.68	-	
79 80	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES			Direct Contracting	N/A					,,	,,	-	
79 80	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES			Direct Contracting	N/A					,,	,,	-	
79 80	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000   ELECTRICITY EXPENSES 5020401000   WATER EXPENSES CERTIFICATIONS			Direct Contracting	N/A					,,	,,	÷	
79 80 81	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES CERTIFICATIONS HALAL REVALIDATION AUDIT FOR PRODUCT			Direct Contracting	N/A					,,	,,	:	
79 80 81 82	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES CERTIFICATIONS HALAL REVALIDATION AUDIT FOR PRODUCT 5021103000 CERTIFICATION RENEWAL OF COPRA CAKE MEAL	LEG-PL	NO	Direct Contracting Direct Contracting	N/A N/A	N/A	YEAR ROUND	YEAR ROUND  1ST WK APR	Corporate Budget	794,988.68	794,988.68	-	
79 80 81 82	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000   ELECTRICITY EXPENSES 5020401000   WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL	LEG-PL	NO NO	Direct Contracting Direct Contracting Direct Contracting	N/A N/A	N/A N/A	YEAR ROUND  1ST WK APR	YEAR ROUND  1ST WK APR	Corporate Budget  Corporate Budget	794,988.68 51,240.00	794,988.68 51,240.00	-	
79 80 81 82 83 84	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000 RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR	LEG-PL LEG-PL	NO NO NO	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting	N/A N/A N/A N/A	N/A N/A N/A	YEAR ROUND  1ST WK APR 3RD WK APR	YEAR ROUND  1ST WK APR  3RD WK APR	Corporate Budget Corporate Budget Corporate Budget	794,988.68 51,240.00 291,319.90	794,988.68 51,240.00 291,319.90	-	
79 80 81 82	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES CERTIFICATIONS HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000 RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR 5020201000 HALAL TRAINING/SEMINAR	LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting	N/A N/A N/A N/A	N/A N/A N/A	1ST WK APR 3RD WK APR 1ST WK FEB	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB	Corporate Budget  Corporate Budget  Corporate Budget  Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00	794,988.68 51,240.00 291,319.90 24,400.00	-	
79 80 81 82 83 84 85	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000 RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR 5020201000 HALAL TRAINING/SEMINAR 5020201000 STANDARD FIRST AID TRAINING	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00	-	
79 80 81 82 83 84 85 86 87	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000   ELECTRICITY EXPENSES 5020401000   WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000   RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR 5020201000   HALAL TRAINING/SEMINAR 5020201000   STANDARD FIRST AID TRAINING 5020201000   ANNUAL FIRE FIGHTING SEMINAR	LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting	N/A N/A N/A N/A	N/A N/A N/A	1ST WK APR 3RD WK APR 1ST WK FEB	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB	Corporate Budget  Corporate Budget  Corporate Budget  Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00	794,988.68 51,240.00 291,319.90 24,400.00	-	
79 80 81 82 83 84 85 86 87 88	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL  5020402000   ELECTRICITY EXPENSES  5020401000   WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT  CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL  5021103000   RENEWAL OF KOSHER CERTIFICATION  TRAINING/SEMINAR  5020201000   HALAL TRAINING/SEMINAR  5020201000   STANDARD FIRST AID TRAINING  5020201000   ANNUAL FIRE FIGHTING SEMINAR  TELEPHONE EXPENSES	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00	-	
79 80 81 82 83 84 85 86 87	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000 RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR 5020201000 HALAL TRAINING/SEMINAR 5020201000 STANDARD FIRST AID TRAINING 5020201000 ANNUAL FIRE FIGHTING SEMINAR TELEPHONE EXPENSES  PLDT Trunk Lines (Installation & Monthly Charges - 12	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00	-	
79 80 81 82 83 84 85 86 87 88	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL  5020402000   ELECTRICITY EXPENSES  5020401000   WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT  CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL  5021103000   RENEWAL OF KOSHER CERTIFICATION  TRAINING/SEMINAR  5020201000   HALAL TRAINING/SEMINAR  5020201000   STANDARD FIRST AID TRAINING  5020201000   ANNUAL FIRE FIGHTING SEMINAR  TELEPHONE EXPENSES	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO	Direct Contracting	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB  1ST WK MAR  1ST WK MAR	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00	-	
79 80 81 82 83 84 85 86 87 88	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000 ELECTRICITY EXPENSES 5020401000 WATER EXPENSES CERTIFICATIONS HALAL REVALIDATION AUDIT FOR PRODUCT 5021103000 CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000 RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR 5020201000 HALAL TRAINING/SEMINAR 5020201000 STANDARD FIRST AID TRAINING 5020201000 ANNUAL FIRE FIGHTING SEMINAR TELEPHONE EXPENSES PLDT Trunk Lines (Installation & Monthly Charges - 12 months) - ASSET MANAGEMENT DIVISION	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB  1ST WK MAR  1ST WK MAR	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00	-	
79 80 81 82 83 84 85 86 87 88 89	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000   ELECTRICITY EXPENSES 5020401000   WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT 5021103000   CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000   RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR 5020201000   HALAL TRAINING/SEMINAR 5020201000   STANDARD FIRST AID TRAINING 5020201000   ANNUAL FIRE FIGHTING SEMINAR TELEPHONE EXPENSES  PLDT Trunk Lines (Installation & Monthly Charges - 12 months) - ASSET MANAGEMENT DIVISION	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO N	Direct Contracting	N/A	N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83	-	
79 80 81 82 83 84 85 86 87 88 89	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL 5020402000   ELECTRICITY EXPENSES 5020401000   WATER EXPENSES  CERTIFICATIONS  HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL 5021103000   RENEWAL OF KOSHER CERTIFICATION TRAINING/SEMINAR 5020201000   HALAL TRAINING/SEMINAR 5020201000   STANDARD FIRST AID TRAINING 5020201000   ANNUAL FIRE FIGHTING SEMINAR TELEPHONE EXPENSES  PLDT Trunk Lines (Installation & Monthly Charges - 12 months) - ASSET MANAGEMENT DIVISION  LUBRICANTS 1040408000   BRAKE FLUID	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO N	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR  YEAR ROUND ND AIRLINE TICKETS 2ND WK MAR/JUL	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR  FEBRUARY	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83	-	
79 80 81 82 83 84 85 86 87 88 89	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL LEG-PL LEG-PL LEG-PL LEG-HO-AMC LEG-PL LEG-PL LEG-HO-AMC	NO N	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  NP-53.14 Direct Retail Purchas  NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2 YEAR ROUND ND AIRLINE TICKETS 2ND WK MAR/JUL 2ND WK FEB/JUL	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB  1ST WK MAR  1ST WK MAR  2ND WK MAR/JUL  2ND WK FEB/JUL	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83	-	
79 80 81 82 83 84 85 86 87 88 89	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO N	Direct Contracting NP-53.14 Direct Retail Purchas NP-53.14 Direct Retail Purchas NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 2ND WK MAR/JUI 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02	-	
79 80 81 82 83 84 85 86 87 88 89 92 93 94	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO N	Direct Contracting  NP-53.14 Direct Retail Purchas	N/A	N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 2ST WK MAR 2ST WK MAR 2ST WK MAR 2ST WK MAR 2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR  2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78	-	
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO N	Direct Contracting Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  Direct Contracting  ALL PURCHASE OFPETROLEUI  NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK FEBJUL	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 43,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27	- - - - - - - - - - - -	
79 80 81 82 83 84 85 86 87 88 89 92 93 94	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO N	Direct Contracting NP-53.14 Direct Retail Purchas NP-53.14 Direct Retail Purchas NP-53.14 Direct Retail Purchas NP-53.14 Direct Retail Purchas	N/A	N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 2ST WK MAR 2ST WK MAR 2ST WK MAR 2ST WK MAR 2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR  2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78	-	
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO	Direct Contracting NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2VEAR ROUND ND AIRLINE TICKETS 2ND WK FEB/JUL	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR  2ND WK MAR/JUL 2ND WK FEB/JUL	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49	- - - - - - - - - - - -	
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96 97	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO	Direct Contracting NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 3RD WK JAN/APR/	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR  2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 3RD WK JAN/APF	Corporate Budget	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49 30,792.96	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49 30,792.96		
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96 97	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO	Direct Contracting NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK FEB/JUL 3ND WK FEB/JUL	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB  1ST WK MAR  1ST WK MAR  1ST WK MAR  2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 3RD WK FEB/JUL 3RD WK JAN/APF AS THE NEED AR	Corporate Budget	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49 30,792.96 166,768.36		
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96 97	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO	Direct Contracting NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK FEB/JUL 3ND WK FEB/JUL	YEAR ROUND  1ST WK APR 3RD WK APR  1ST WK FEB 1ST WK MAR 1ST WK MAR  2ND WK MAR/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 3RD WK JAN/APF	Corporate Budget	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36 84,085.57	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36 84,085.57		
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96 97	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO	Direct Contracting NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK FEBJUL 3ND WK FEBJUL	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB  1ST WK MAR  1ST WK MAR  1ST WK MAR  2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 2ND WK FEB/JUL 3RD WK FEB/JUL 3RD WK JAN/APF AS THE NEED AR	Corporate Budget	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36	794,988.68 51,240.00 291,319.90 24,400.00 40,800.00 33,600.00 320,555.83 13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49 30,792.96 166,768.36	-	
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96 97	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO	Direct Contracting All PURCHASE OFPETROLEUI NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK FEBJUL 3ND WK FEBJUL	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB  1ST WK MAR  1ST WK MAR  2ND WK FEB/JUL  3RD WK JAN/APF  AS THE NEED AR  AS THE NEED AR	Corporate Budget	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36 84,085.57	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36 84,085.57	- - - - - - - - - - - - - - - - - - -	
79 80 81 82 83 84 85 86 87 88 89 92 93 94 95 96 97 99 100 101 102 103	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL	LEG-PL	NO	Direct Contracting AlL PURCHASE OFPETROLEUI NP-53.14 Direct Retail Purchas	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	1ST WK APR 3RD WK APR 1ST WK FEB 1ST WK MAR 1ST WK MAR 1ST WK MAR 2ND WK FEBJUL 3ND WK FEBJUL	YEAR ROUND  1ST WK APR  3RD WK APR  1ST WK FEB  1ST WK MAR  1ST WK MAR  2ND WK FEB/JUL  3RD WK JAN/APF  AS THE NEED AR  AS THE NEED AR	Corporate Budget	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36 84,085.57	794,988.68  51,240.00 291,319.90  24,400.00 40,800.00 33,600.00  320,555.83  13,482.96 315,017.13 6,552.02 2,165,745.78 107,015.27 303,149.49  30,792.96 166,768.36 84,085.57	- - - - - - - - - - - - - - - - - - -	

105 104040800	O LUNII EADED OACOUNE	LEO DI	NO	ND 50 44 Direct Beteil Breekers off	ola (/a	Tau/a	AOT WEEK EED / A	AOT WEEK EED /	O	04.004.00	04.004.00	
	0 UNLEADED GASOLINE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of	N/A	N/A	1ST WEEK FEB / A	1ST WEEK FEB /	Corporate Budget	21,384.00	21,384.00	-
	G EXPENSES - LOCAL		NO									
107 502010100	0 AIRLINE TICKETS	LEG-HO-AMD	NO	NP-53.14 Direct Retail Purchase of		N/A	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,235,767.20	2,235,767.20	-
	T			NP-53.5	AGENCY-TO-AGENCY	1				1		
109	REPAIRS & MAINTENANCE - OFFICE		NO						Corporate Budget	-		
110	ERP Maintenance Support	LEG-HO-IT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK OCT	1ST WK OCT	Corporate Budget	149,080.80	149,080.80	
111	RENTAL/LEASE		NO						Corporate Budget	-		
112 502990500		LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2ND WK SEP	2ND WK SEP	Corporate Budget	1,428,240.00	1,428,240.00	
113 502990500	PARKING SPACE RENTAL FOR SERVICE VEHICLES											
113 302330300	(4 wheels)	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2ND WK SEP	2ND WK SEP	Corporate Budget	178,200.00	178,200.00	
114	POSTAGE AND COURIER SERVICES		NO						Corporate Budget	-		
445 500050400	Postage and Courier Services - HUMAN RESOURCES											
115 502050100	DIVISION	LEG-HO-HRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	8,960.00	8,960.00	
440 440404040	VARIOUS COMMONLY USED SUPPLIES AVAILABLE								-			
116 '104040100	AT PS-DBM (APP-CSE)	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	208,049.70	208,049.70	
117	VARIOUS LAPTOP	LEG-HO-IT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK JANUARY			842,400,00	842,400.00	
		22011011	.,,		LL VALUE PROCUREN		111111111111111111111111111111111111111		Corporate Baaget	0.12,100.00	0.12, 100.00	<u> </u>
CAPITAL C	OUTI AY			00.0 0117	I I I I I I I I I I I I I I I I I I I							
	0 EYE WASH AND SHOWER COMBINATION	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WEEK FER	N/A	2ND WK FEB	2ND WK FEB	Corporate Budget	200.000.00	_	200,000.00
	SUPPLIES		110	The state of the s	.S. WEEKTED		2.13 1111123	2.13 WKT ED	Co.porato Badget	200,000.00		200,000.00
122 104049900		LEG-PL	NO	NP-53.9 - Small Value Procurement					Corporate Budget	48.960.00	48,960.00	-
123 104049900		LEG-PL	NO NO	NP-53.9 - Small Value Procurement	1ST WK MAR/IIIN	2ND WK MAR/JUN	3RD WK MAR/JUN	3BD WK MAR/II II		104,155.04	104.155.04	
124 104049900		LEG-PL LEG-PL	NO NO	NP-53.9 - Small Value Procurement		2ND WK MAR/JUN	3RD WK MAR/JUN			171,015.12	171,015.12	-
				NP-53.9 - Small Value Procurement		2ND WK MAR/JUN 2ND WK MAR/JUN	3RD WK MAR/JUN			76.631.40	76.631.40	-
		LEG-PL	NO NO							-,	-,	
126 104049900	0 PENETRATING OIL US45	LEG-PL	NO	NP-53.9 - Small Value Procurement	151 WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3KD WK MAR/JUI	Corporate Budget	28,998.44	28,998.44	-
FORMS												
128 104040200	BLUE INVENTORY TAG FOR SLOW MOVING ITEMS											
		LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,000.00	30,000.00	-
129 104040200	GREEN INVENTORY TAG FOR FAST MOVING ITEMS											
120 101010200		LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,000.00	30,000.00	-
130 104040200	RED INVENTORY TAG FOR IDLE/NON-MOVING											
	ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,000.00	30,000.00	-
131 104040200	0 BLUE STOCK CARD FOR SLOW MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,000.00	20,000.00	-
132 104040200	0 GREEN STOCK CARD FOR FAST MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,000.00	20,000.00	-
133 104040200	RED STOCK CARD FOR IDLE/NON-MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,000.00	20,000.00	-
134 104040200	0 FUEL WITHDRAWAL AUTHORIZATION FORM	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,750.00	3,750.00	-
135 104040200	0 GATE PASS FOR OUTGOING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,000.00	5.000.00	-
136 104040200		LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,600,00	6,600.00	-
137 104040200		LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	40,425.00	40,425.00	_
138 104040200		LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,065.00	10,065.00	_
139 104040200		LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,740.00	3.740.00	_
140 104040200		LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	841.68	841.68	
	PRINTING COST FOR APPLICATION FOR LEAVE		110	35.5 Small value i loculement	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	WILLID	2.10 11111 20	1D 111(1 LD	Corporate Duaget	0-1.00	0-1.00	+
141 104040200	FORM	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,808.00	5,808.00	_ 1
142 104040200	1. 4	LEG-PL LEG-PL	NO NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	22,622.97	22,622.97	-
UNIFORM	VAINIOUS I ORIVIS	LEG-PL	INO	ine-55.8 - Small value Flocurement	+III WK JAIN	ISI WKEFD	ZIND WK FED	ZIND WK FED	Corporate budget	22,022.97	22,022.97	-
0	0 UNIFORM (ARIMBAY PLANT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	ATLLIANZ JANI	1ST WK EFB	2ND WK FEB	2ND WK FEB	Comparate Duding	329.000.00	329.000.00	
	U UNIFURIN (ARINDAT PLANT)	LEG-PL	NU NU	INF-33.9 - Small value Procurement	41 TI VVIN JAIN	191 MV ELR	ZIND MV LER	ZIAD MV LER	Corporate Budget	329,000.00	3∠9,000.00	-
SAFETY	O CAFETY CIONA CEO	1 E O DI	NO	ND 50.0. Orgall Value Dra	ATLUMIZ IANI	40T MIK EED	OND WILLED	ONID WILLED	O	07.000.00	07.000.00	
	0 SAFETY SIGNAGES	LEG-PL	NO	NP-53.9 - Small Value Procurement	41H WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	67,200.00	67,200.00	-
FIRE FIGH	TING EQUIPMENT											
148 104049900	FIRE EXTINGUISHER 10LBS CAP, HCFC STORED	1					1					
	PRESSURE TYPE (REFILL)	LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	28,560.00	28,560.00	-
149 104049900		LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	537.60	537.60	-
150 104049900	FIRE EXTINGUISHER 10LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,024.00	3,024.00	-
151 104049900	FIRE EXTINGUISHER 15LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,560.00	7,560.00	-
152 104049900	FIRE EXTINGUISHER 20LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,240.00	30,240.00	-
153 104049900	0 FIRE EXTINGUISHER 100LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,160.00	20,160.00	-
154 104049900	0 FIRE EXTINGUISHER 20LBS AFF-F TYPE REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,016.00	2,016.00	-
	MAINTENANCE - SUPPLIES											
	HARDWARE & CONSTRUCTION SUPPLIES											
BARS												
	0 SQUARE BAR/MACHINE KEY BAR 3/4"X22"X1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FFR	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	23,105.86	23.105.86	_
.00 104040000	- JOSSANCE DANGING MITE INC. I DANGIT ALL AUZ		110	Jo. J.	1	IOND THE LD	1.111 WILL ED	*****   LD	Sorporate Duayet	20,100.00	20,100.00	L

									1			•	
	ONSTRUCTIONS / HARDWARES												
	040499000 GRATES MOVEABLE (CAST IRON)	LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	95,301.59	95,301.59	-	
	040499000 GRATES STATIONARY (CAST IRON)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	100,766.09	100,766.09	-	
SH	HAFTINGS												
163 104	040499000 HOLLOW STEEL CHROME-MOLYBDENUM SHAFT												
	NO. 4140 (L: 10F1; OD: 6"; ID: 1")	LEG-PL	NO	NP-53.9 - Small Value Procurement 1						680,660.36	680,660.36	-	
164 104	040499000 TOOL STEEL-ROUND SHAFTING 4140 - 3" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	IST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SE	Corporate Budget	89,444.30	89,444.30	-	
165 104	040499000 TOOL STEEL-ROUND SHAFTING 4140 - 4" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement 1	IST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SE	Corporate Budget	64,042.68	64,042.68	-	
166 104	040499000 TOOL STEEL-ROUND SHAFTING 4140 - 1" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement 1	IST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SE	Corporate Budget	3,906.44	3,906.44	-	
167 104	040499000 VARIOUS SHAFTINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	83,805.38	83,805.38	-	
INI	NDUSTRIAL HOSES/ HYDRAULIC HOSES									·	·		
169 104	040499000 HYDRAULIC HOSE - 1/2" X 26" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement 1	IST WK FEB / APR / J	2ND WK FEB / APR / JU	J 3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	2,195.68	2,195.68	-	
	040499000 HYDRAULIC HOSE - 1/4" X 1W X 1.9' (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement						4,757.30	4,757.30	_	
	040499000 HYDRAULIC HOSE - 1/4" X 1W X 26" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement						2,213.24	2,213.24	_	
	040499000 HYDRAULIC HOSE - 1/4" X 4W X 66" (TCM 860)	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 1						14.345.10	14.345.10	-	
	040499000 HYDRAULIC HOSE - 1-1/4" X 1.68M (TCM 860)	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 1						2,927.57	2,927.57	-	
												-	
	040499000 HYDRAULIC HOSE - 1-1/8" X 1.220M (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement						9,514.61	9,514.61	-	
	040499000 HYDRAULIC HOSE - 1-1/8" X 1M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement						8,782.71	8,782.71	-	
	040499000 HYDRAULIC HOSE - 3/4" X 1.5M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement						12,076.23	12,076.23	-	
	040499000 HYDRAULIC HOSE - 3/4" X 1.5M (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement 1	IST WK FEB / APR / J	2ND WK FEB / APR / JU	J 3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	12,076.23	12,076.23	-	
	LECTRICAL MATERIALS												
EL	LECTRICAL PARTS AND SUPPLIES												
180 104	040499000 TRANSFORMER OIL-PCB FREE	LEG-PL	NO	NP-53.9 - Small Value Procurement 4	4TH WK JAN / 1ST W	1ST WK FEB/2ND WK S	2ND WK FEB/3RD	2ND WK FEB/3RD	Corporate Budget	70,000.00	70,000.00	-	
MC	IOVING EQUIPMENT PARTS												
PA	AYLOADER PARTS												
PA	AYLOADER TCM-870												
	040499000 BOOM CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	IST WK FFB / APR / JI	2ND WK FEB / APR / JL	3RD WK FEB / APR	3RD WK FFB / AF	Corporate Budget	33,120.00	33,120.00	_	
	040499000 BUCKET CYLINDER KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement						23,460,00	23,460.00	_	
	040499000 RADIATOR HOSE - 2-3/8" X 10" (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement						2,342.06	2,342.06	-	
	040499000   SOLENOID VALVE 24V DOUBLE	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 1						120.060.00	120.060.00	-	
			_							.,	-,	-	
188 104	040499000 SOLENOID VALVE ENGINE 24V SINGLE	LEG-PL	NO	NP-53.9 - Small Value Procurement	IST WK FEB / APR / J	ZND WK FEB / APR / JU	JAKU WK FEB / APK	3KD WK FEB / AF	Corporate Budget	115,920.00	115,920.00	-	
189 104	040499000 STARTER MOTOR w/ SOLENOID ASSEMBLY 24V,												
	2.8KW	LEG-PL	NO	NP-53.9 - Small Value Procurement						30,360.00	30,360.00	-	
	040499000 STEERING CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement 1						12,420.00	12,420.00	-	
191 104	040499000 STEERING PUMP ASSEMBLY(TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	IST WK FEB / APR / J	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AP	Corporate Budget	386,400.00	386,400.00	-	
PA	AYLOADER TCM-860												
402 40	ALTERNATOR ASSEMBLY #A-23100-96268 FOR TCM	1-											
193 104	040499000 860	LEG-PL	NO	NP-53.9 - Small Value Procurement	IST WK FEB / APR / J	2ND WK FEB / APR / JU	3RD WK FEB / APR	2ND WK FEB / AF	Corporate Budget	77,280.00	77,280.00	-	
	BOOM CYLINDER HOUSING/TUBE 140MM X 160MM	X											
194 104	040499000 1230MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	IST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	2ND WK APR/OC	Corporate Budget	88.320.00	88,320.00	-	
195 104	040499000 BOOM CYLINDER SEAL KIT (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement						28,704.00	28,704.00	_	
	040499000 BUCKET CYLINDER KIT (TCM 860)	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 1		2ND WK 1 LB / AFK / 3C	3RD WK 1 LB / AFK			17.940.00	17.940.00		
	040499000 MAIN PUMP ASSEMBLY KFP 5150CY-SPJ 1502-442	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 4		1ST WK FEB	2ND WK FEB	2ND WK AFR/OC	Corporate Budget	190.440.00	190.440.00	-	
		LEG-PL LEG-PL	NO NO	NP-53.9 - Small Value Procurement 1		2ND WK FEB	3RD WK FEB	3RD WK FEB	3	11,040.00	11,040.00	-	
									Corporate Budget				
199 104	040499000 STEERING PUMP (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement 1	ISI WK APK / UCT	2ND WK APR/OCT	3RD WK APR/OCT	SKU WK APK/OC	Corporate Budget	386,400.00	386,400.00	-	
200 104	040499000 STEERING PUMP ASSEMBLY KFP 5180 KP 1013GBE		110	ND 50 0 0 HV L D	OT W// FEB	0ND WW EED	000 1444 550	000 444 555		000 000	200 200		
	111-423 (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement		2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	289,800.00	289,800.00	-	
	040499000 VENDEX DRIVE GEAR FOR PD6 ENGINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	ISI WK FEB / APR / J	2ND WK FEB / APR / JU	3RD WK FEB / APR	3KD WK FEB / AF	Corporate Budget	11,040.00	11,040.00	-	
-	AYLOADER COMMON												
	040499000 ALTERNATOR 24V	LEG-PL	NO	NP-53.9 - Small Value Procurement 1						78,312.54	78,312.54	-	
	040499000 DELIVERY VALVE (TCM 860, 870,75B, 75)	LEG-PL	NO	NP-53.9 - Small Value Procurement 1			3RD WK APR / OCT			30,739.50	30,739.50	-	
205 104	040499000 EXTERIOR TIRE 20.5 X 25 (TCM 75/75B/860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	IST WK FEB / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OO	Corporate Budget	205,844.86	205,844.86	-	
206 104	040499000 FINAL DRIVE PINION SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement 1	1ST WK FEB / JULY	2ND WK FEB / JULY	3RD WK FEB / JUL	3RD WK FEB / JU	Corporate Budget	65,870.36	65,870.36	-	
207 104	040499000 FLYWHEEL RING GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement 1	IST WK FEB / APR / J	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	84,167.68	84,167.68	-	
	040499000 FUEL FILTER BF970	LEG-PL	NO	NP-53.9 - Small Value Procurement						8,665.63	8,665.63	-	-
	040499000 FUEL FILTER DFC-232	LEG-PL	NO	NP-53.9 - Small Value Procurement						2,195.68	2,195.68	-	
	040499000 FUEL FILTER, VIC. FC-208	LEG-PL	NO	NP-53.9 - Small Value Procurement 1						2,342.06	2.342.06	-	
	040499000 FUEL FILTER PN225	LEG-PL	NO	NP-53.9 - Small Value Procurement						4,918.32	4,918.32	-	
	040499000 IDLER BEARING	LEG-PL	NO NO	NP-53.9 - Small Value Procurement						3,659.48	3,659.48		
	040499000 INJECTOR PLATE	LEG-PL LEG-PL	NO NO	NP-53.9 - Small Value Procurement 1						8.416.77	8,416,77		
										-, -	-, -	-	
	040499000 OIL COOLER ASSEMBLY 040499000 OIL FILTER C-216	LEG-PL	NO NO	NP-53.9 - Small Value Procurement			3RD WK APR / OCT			54,891.96	54,891.96	-	
215 104		LEG-PL	NO	NP-53.9 - Small Value Procurement 1	15 L WK FEB / APR / .1	IZND WK FEB / APR / JU	ルスKD WK FEB / APR	13KD WK FEB / AF	1Corporate Budget I	9.514.65	9.514.65	-	

240	Landa decesso lest energia de la companyo					I						1	
216	1040499000 OIL RESISTANT HOSE 1"	LEG-PL		NP-53.9 - Small Value Procurement						1,504.48	1,504.48	-	
217	1040499000 O-RING KIT	LEG-PL	_	NP-53.9 - Small Value Procurement						14,637.86	14,637.86	-	
218	1040499000 RADIATOR ASSEMBLY #3900858	LEG-PL		NP-53.9 - Small Value Procurement		3RD WK FEB	4TH WK FEB		Corporate Budget	142,719.11	142,719.11	-	
219	1040499000 SEALED BEAM 24VOLTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JI	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	2,009.86	2,009.86	-	
220	1040499000 STARTER ROTOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JI	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AP	Corporate Budget	62,210.89	62,210.89	-	
221	1040499000 STEERING GEAR ASSEMBLY PN 566434	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	137,229.92	137,229.92	-	
222	1040499000 TIMING PLATE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	21,041.91	21,041.91	-	
223	1040499000 UNIVERSAL CROSS JOINT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JI	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	39,586.61	39,586.61	-	
	STORAGE BATTERY												
225	1040499000 VARIOUS PAYLOADER PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	333,197,44	333.197.44	_	
	BELTS	220.2	.,,0	THE COLO CHICAL VALUE I TOCALCHIOTA	710 1112 11225 7111020	7.0 1112 11222 7.111020	7.0 1112 1122 7.11.11	7.0 1112 11225 7111	corporate Baaget	000,101111	000,101111		
227	1040499000 FAN BELT B-26	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST MK EER/ADD/IIII	2ND WK EER/ADD/IIII /	3DD WK EEB/ADD/	3DD WK EEB/ADD	Corporato Budget	6,038.12	6,038.12	-	-
228	1040499000 TIMING BELT SIMILAR TO RECMF-9610 (GENSET)	LEG-PL		NP-53.9 - Small Value Procurement		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2.766.56	2,766.56		
220	MILL SUPPLIES	LEG-PL	NO	NF-55.9 - Small Value Procurement	41 H VVK JAIN	IST WK FEB	ZIND WK FEB	ZND WK FEB	Corporate Budget	2,700.30	2,766.36	-	
	BEARING												
231	1040499000 CYLINDRICAL ROLLER BEARING OR-218; IR-218;												
	7893H	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	45,540.00	45,540.00	-	
232	1040499000 CYLINDRICAL ROLLER BEARING WOR-211; IR-211;												
202	7720	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	24,152.46	24,152.46	-	
222	1040499000 CYLINDRICAL ROLLER BEARING WOR-218; IR-218;												
233	7893	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	42,780.00	42,780.00	-	
234	1040499000 CONE AND CUP BEARING 938/932	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	795,258.01	795,258.01	-	
235	1040499000 CONE AND CUP BEARING PN 752/762	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	191,898.55	191,898.55	-	
236	1040499000 FLANGE BEARING #2-15/16"	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	103,941,60	103,941.60	-	
237	1040499000 FLANGE BEARING 1-1/2"Ø	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	10.852.32	10,852.32	-	
238	1040499000 FLANGE BEARING 2"	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	14.076.00	14.076.00	-	
239	1040499000 FLANGE BEARING 2 1040499000 FLANGE BEARING 3"DIA	LEG-PL				2ND WK MAR	3RD WK MAR	3RD WK MAR		33,258.00	33,258.00		
				NP-53.9 - Small Value Procurement					Corporate Budget	, ,			
240	1040499000 FLANGE BEARING 3-7/16"Ø	LEG-PL		NP-53.9 - Small Value Procurement		1ST WK FEB/MAR	2ND WK FEB/MAR	2ND WK FEB/MAF		106,701.60	106,701.60	-	
241	1040499000 FLANGE BEARING 4"Ø	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	65,075.28	65,075.28	-	
242	1040499000 PILLLOW BLOCK BEARING 2-15/16"	LEG-PL	_	NP-53.9 - Small Value Procurement		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	72,329.25	72,329.25	-	
243	1040499000 PILLOW BLOCK BEARING 1"	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK FEB /APR /JUL	3RD WK FEB /APR	3RD WK FEB /API	Corporate Budget	109,370.75	109,370.75	-	
244	1040499000 PILLOW BLOCK BEARING 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AU	Corporate Budget	9,073.50	9,073.50	-	
245	1040499000 PILLOW BLOCK BEARING 2-1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AU	Corporate Budget	18,906.00	18,906.00	-	
246	1040499000 PILLOW BLOCK BEARING 3" P 2E48	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AU	Corporate Budget	60,720.00	60,720.00	-	
247	1040499000 PILLOW BLOCK BEARING 3-15/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AU	Corporate Budget	68,770.00	68,770.00	-	-
248	1040499000 PILLOW BLOCK BEARING 3-7/16"	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	94,530.00	94,530.00	-	
249	1040499000 PILLOW BLOCK BEARING 7/8"	LEG-PL		NP-53.9 - Small Value Procurement			3RD WK FEB / MAR	÷	Corporate Budget	24,150.00	24,150.00	-	
250	1040499000 ROLLER BEARING PN 32218 TAPERED	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	11.890.08	11.890.08	_	
251	1040499000 ROLLER BEARING PN 32220	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	18,060.75	18,060.75	-	
231		LEG-PL	NO	NP-53.9 - Small Value Procurement	151 WK WAR	ZND WK WAR	3RD WK WAR	3KD WK WAK	Corporate Budget	18,060.75	18,060.75	-	
252	1040499000 ROLLER BEARING PN: LM48548-N/LM48510-N CONE												
	AND CUP TAPPERED	LEG-PL	NO	NP-53.9 - Small Value Procurement	151 WK FEB/APR/JUL	ZND WK FEB/APR/JUL/	3KD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	1,159.20	1,159.20	-	
253	1040499000 ROLLER BEARING PN: M12649/M12610 CONE AND												
	CUP TAPPERED	LEG-PL		NP-53.9 - Small Value Procurement						828.00	828.00	-	
254	1040499000 ROLLER BEARING#6312Z	LEG-PL		NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN		Corporate Budget	2,035.50	2,035.50	-	
255	1040499000 ROLLER BEARINGS #22224 - 4"ØK	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	14,419.62	14,419.62	-	
256	1040499000 ROLLWAY BEARING 5224	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / JUN	1ST WK FEB/JULY	1ST WK FEB/JULY	1ST WK FEB/JUL	Corporate Budget	89,838.00	89,838.00	-	
257	1040499000 TAPERED ROLLER BEARING 644/632	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	1ST WK FEB	1ST WK FEB	Corporate Budget	41,096.76	41,096.76	-	
258	1040499000 TAPERED ROLLER BEARING 558/552A	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	1ST WK FEB	1ST WK FEB	Corporate Budget	11,788.82	11,788.82	-	$\overline{}$
	SEALS & O-RINGS								,	,	,		
260	1040499000 HYDRAULIC OIL SEAL TC62-81-9	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FFR / APR / II	2ND WK FFR / APR / III	3RD WK FFR / APR	3RD WK FFR / AP	Corporate Budget	11,344.34	11,344.34	-	
261	1040499000 HYDRAULIC OIL SEAL TC80-63-9	LEG-PL		NP-53.9 - Small Value Procurement						11,344.34	11,344.34	-	-
262		LEG-PL LEG-PL		NP-53.9 - Small Value Procurement						10,100.12	10,100.12	-	
												-	
263		LEG-PL		NP-53.9 - Small Value Procurement						10,612.42	10,612.42	-	
264	1040499000 MECHANICAL SEAL 14MM DIA CARBON	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	2,561.63	2,561.63	-	
265	1040499000 MECHANICAL SHAFT SEAL 12MM HQQE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	80,508.23	80,508.23	-	
266	1040499000 MECHANICAL SHAFT SEAL 32MM (TRANSFER PUMP												
200	1040499000 #2)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JI	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AP	Corporate Budget	28,450.51	28,450.51	-	
	PACKING & GASKETS												
268	1040499000 GASKET 1/4" (similar to Garlock)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SER	2ND WK MAR / SE	Corporate Budget	81,650.00	81,650.00	-	
269	1040499000 GASKET 1/8" (similar to Garlock)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEI	2ND WK MAR / SE	Corporate Budget	35,788.51	35,788.51	-	
270	1040499000 GASKET 3/16" X 60" X 60" (similar to Garlock)	LEG-PL		NP-53.9 - Small Value Procurement						119.140.00	119.140.00	-	
271	1040499000 GASKET MAKER #2	LEG-PL		NP-53.9 - Small Value Procurement			3RD WK FEB/JUL			27,445.95	27,445.95	-	
			110	55.5 Oman value i loculelliciil		***** LD/00L	IO.AD TTIKE LD/OUL	IOND WINT LD/JUL	SSIPSIALS DUUGEL	۵۵.۵۳۳, د ۲	۵۵.۵۳۳, دے		

				<u>,                                      </u>							
272	1040499000 HYDRO PACKING (NCF)	LEG-PL	NO	NP-53.9 - Small Value Procurement 2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	12,808.13	12,808.13	-
273	1040499000 PACKING SQUARE 1/2" NON-ASBESTOS	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	13,320.45	13,320.45	-
274	1040499000 PACKING SQUARE 3/8" NON-ASBESTOS	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB		2ND WK FEB	Corporate Budget	19,212.19	19,212.19	-
275	1040499000 PACKING SQUARE 5/8" NON-ASBESTOS	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	33,715.51	33,715.51	-
276	1040499000 VELLUMOID GASKET 1/32"	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	3,795.00	3,795.00	-
277	1040499000 VARIOUS PACKING & GASKETS	LEG-PL	NO	NP-53.9 - Small Value Procurement   AS THE NEED ARIS	ES AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	34,687.57	34,687.57	-
	SPROCKETS										
070	CAST STEEL SPROCKET 14 Teeth 4" PITCH w/ 4										
279	1040499000 Lightening Holes	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	30,290.34	30,290.34	-
	CAST STEEL SDDOCKET 24 Tooth 4" DITCH w/ 6								,	,	
280	1040499000 Lightening Holes	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	18,863.84	18,863.84	_
	MS SEPOCKET 84 Tooth 2" DITCH W/ 4 LIGHTENING	LLOIL	110	141 00.0 Chair value i rocarchicht 4111 VVI 074 VOCIV	TOT WITH EB/00E	ZIND WICH ED/OOL	ZIND WITH ED/OUE	Corporate Baaget	10,000.04	10,000.04	
281	1040499000 HOLES	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	44.210.07	44.210.07	
282	1040499000 MS SPROCKET 1-1/2" PITCH, TEETH 21		NO NO	1					17.678.56	,	-
_	The state of the s	LEG-PL		NP-53.9 - Small Value Procurement 4TH WK JAN/JUN	1ST WK FEB/JUL		2ND WK FEB/JUL	Corporate Budget		17,678.56	-
283	1040499000 MS SPROCKET 1-1/2" PITCH, TEETH 80	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	28,601.57	28,601.57	-
284	1040499000 M.S. SPROCKET 1" PITCH TEETH 40	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,496.34	7,496.34	-
285	1040499000 SPROCKET 26T 1" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB		2ND WK FEB	Corporate Budget	4,140.57	4,140.57	-
286	1040499000 SPROCKET 26T 1-1/2" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB		2ND WK FEB	Corporate Budget	9,860.02	9,860.02	-
287	1040499000 SPROCKET 27T 1" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,861.70	17,861.70	-
288	1040499000 SPROCKET 30T 1" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	22,338.93	22,338.93	-
289	1040499000 SPROCKET 32T 1-1/4" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,784.40	10,784.40	-
290	1040499000 SPROCKET 40T 1-1/4" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,163.65	20,163.65	-
291	1040499000 SPROCKET 22 TEETH 3/4" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	7,283.12	7,283.12	-
292	1040499000 SPROCKET 70 TEETH 1-1/2" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	35.917.73	35,917.73	-
293	1040499000 SPROCKET STEEL 11 TEETH 3/4" PITCH. #60	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1.178.35	1.178.35	-
294	1040499000 SPROCKET STEEL 17 TEETH 3/4 FH CH, #00	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8.508.23	8.508.23	
295	1040499000   SPROCKET STEEL 22 TEETH 1-1/4" PITCH, #100	LEG-PL LEG-PL	NO NO		1ST WK FEB/JUL		2ND WK FEB/JUL		45,011.42	45,011.42	
				NP-53.9 - Small Value Procurement 4TH WK JAN/JUN				Corporate Budget			
296	1040499000 VARIOUS SPROCKETS	LEG-PL	NO	NP-53.9 - Small Value Procurement   AS THE NEED ARIS	ES AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AN	Corporate Budget	33,018.88	33,018.88	-
	CHAIN LINKS										
298	1040499000 BUTTERFLY OUTSIDE LINK	LEG-PL	NO	NP-53.9 - Small Value Procurement 2ND WK MAR /JUN					132,224.63	132,224.63	-
299	1040499000 ELEVATOR PIN	LEG-PL	NO	NP-53.9 - Small Value Procurement 2ND WK MAR /JUN					15,312.00	15,312.00	-
300	1040499000 LINK FOR C-102B ALI	LEG-PL	NO	NP-53.9 - Small Value Procurement 2ND WK MAR /JUN					12,854.57	12,854.57	-
301	1040499000 CONNECTING LINK #160	LEG-PL	NO	NP-53.9 - Small Value Procurement   1ST WK MAR /JUN	SE 2ND WK MAR /JUN /SE	3RD WK MAR /JUN	3RD WK MAR /JU	Corporate Budget	3,249.44	3,249.44	-
302	1040499000 CONNECTING LINK (#100)	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/	ST 1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/	2ND WK FEB/MAI	Corporate Budget	17,216.40	17,216.40	-
303	1040499000 CONNECTING LINK (#120)	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/	ST 1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/	2ND WK FEB/MAI	Corporate Budget	26,389.20	26,389.20	-
304	1040499000 CONNECTING LINK (#60)	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/	ST 1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/	2ND WK FEB/MAI	Corporate Budget	8,325.60	8,325.60	-
305	1040499000 CONNECTING LINK (#80)	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/					9.031.20	9,031.20	-
306	1040499000 OFFSET LINK (#100)	LEG-PL	NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/					31,610.40	31,610.40	_
307	1040499000 OFFSET LINK (#120)	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/					50,803.20	50,803.20	-
308	1040499000 OFFSET LINK (#60)	LEG-PL	NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/					30,003.20		
309	1040499000 OFFSET LINK (#80)	LEG-PL			SI ISI WKI LU/WAKZIND				9 225 60		_
	1040499000 [OFFSET LINK (#80)				CT 4 CT M/M EED/MAD/OND				8,325.60	8,325.60	-
310	404040000 OFFCET LINK DC 400		NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /FEB/		2ND WK FEB/MAR/	2ND WK FEB/MAI	Corporate Budget	9,031.20	8,325.60 9,031.20	-
011	1040499000 OFFSET LINK RC-160	LEG-PL	NO	NP-53.9 - Small Value Procurement 1ST WK MAR /JUN	SE 2ND WK MAR /JUN /SE	2ND WK FEB/MAR/ 3RD WK MAR /JUN	2ND WK FEB/MAI 3RD WK MAR /JU	Corporate Budget Corporate Budget	9,031.20 7,641.28	8,325.60 9,031.20 7,641.28	-
311	1040499000 ROLLER CHAIN #160	LEG-PL LEG-PL	NO NO	NP-53.9 - Small Value Procurement 1ST WK MAR /JUN NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/	SE 2ND WK MAR /JUN /SE EF 1ST WK FEB/JUL/OCT	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/(	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL	Corporate Budget Corporate Budget Corporate Budget	9,031.20 7,641.28 74,653.02	8,325.60 9,031.20 7,641.28 74,653.02	
312	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100	LEG-PL LEG-PL LEG-PL	NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16	-
312 313	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120	LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45	
312 313 314	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO	NP-53.9 - Small Value Procurement ATH WK JAN /JUN/NP-53.9 - Small Value Procurement ATH WK JAN / FEB	SE 2ND WK MAR /JUN /SE EF 1ST WK FEB/JUL/OCT EF 1ST WK FEB/JUL/OCT EF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10	-
312 313 314 315	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80	LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR 2ND WK FEB/MAR/	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56	
312 313 314	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO	NP-53.9 - Small Value Procurement ATH WK JAN /JUN/NP-53.9 - Small Value Procurement ATH WK JAN / FEB	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR 2ND WK FEB/MAR/	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10	
312 313 314 315	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR 2ND WK FEB/MAR/	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56	
312 313 314 315	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR 2ND WK FEB/MAR/	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56	
312 313 314 315 316	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS STRAINER	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN / JUN/NP-53.9 - Small Value Procurement 4TH WK JAN / FEBNP-53.9 - Small Value Procurement 4TH WK JAN / FEBNP-53.9 - Small Value Procurement 4S THE NEED ARIS	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SES AS THE NEED ARISES	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR/ 2ND WK FEB/MAR/ AS THE NEED ARIS	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	
312 313 314 315 316 318 319	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS  STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4" SIGHT GLASS	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN / JUN/NP-53.9 - Small Value Procurement 4TH WK JAN / FEBNP-53.9 - Small Value Procurement 4TH WK JAN / FEBNP-53.9 - Small Value Procurement 4S THE NEED ARIS	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SES AS THE NEED ARISES	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR/ 2ND WK FEB/MAR/ AS THE NEED ARIS	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	
312 313 314 315 316 318	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4"	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SE AS THE NEED ARISES  1ST WK MAR/AUG	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	
312 313 314 315 316 318 319 320	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4" SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/NP-53.9 - Small Value Procurement 4TH WK JAN / JUN/NP-53.9 - Small Value Procurement 4TH WK JAN / FEBNP-53.9 - Small Value Procurement 4TH WK JAN / FEBNP-53.9 - Small Value Procurement 4S THE NEED ARIS	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SES AS THE NEED ARISES	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR/ 2ND WK FEB/MAR/ AS THE NEED ARIS	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	
312 313 314 315 316 318 319 320 321	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS  STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4"  SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)  PLANT MACHINERY AND EQUIPMENT PARTS	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SE AS THE NEED ARISES  1ST WK MAR/AUG	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80	
312 313 314 315 316 318 319 320 321 322	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS  STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4" SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM) PLANT MACHINERY AND EQUIPMENT PARTS EXPELLER PARTS	LEG-PL	NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement ATH WK JAN /JUN/NP-53.9 - Small Value Procurement ATH WK JAN / FEB NP-53.9 - Small Value Procurement AS THE NEED ARIS NP-53.9 - Small Value Procurement AS THE NEED ARIS NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK JUN	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SE AS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/MAR 2ND WK FEB/MAR AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR 2ND WK MAR/AU 3RD WK JUN	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23	-
312 313 314 315 316 318 319 320 321 322 323	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS  STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4"  SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)  PLANT MACHINERY AND EQUIPMENT PARTS  EXPELLER PARTS 1040499000 PAWL COMPLETE P.N. 38270	LEG-PL	NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SE AS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN  3RD WK FEB	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN 4TH WK FEB	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR 2ND WK MAR/AU 3RD WK JUN 4TH WK FEB	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04	
312 313 314 315 316 318 319 320 321 322	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4" SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM) PLANT MACHINERY AND EQUIPMENT PARTS EXPELLER PARTS 1040499000 PAWL COMPLETE P.N. 38270 1040499000 RATCHET HANDLE 20" 3/4" DRIVE	LEG-PL	NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement ATH WK JAN /JUN/NP-53.9 - Small Value Procurement ATH WK JAN / FEB NP-53.9 - Small Value Procurement AS THE NEED ARIS NP-53.9 - Small Value Procurement AS THE NEED ARIS NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK FEB /JUL NP-53.9 - Small Value Procurement ATH WK JUN	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUI 1ST WK FEB/MAR JUI 1ST WK FEB/MAR/JUL SE AS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/JUL/ 2ND WK FEB/MAR 2ND WK FEB/MAR AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR 2ND WK MAR/AU 3RD WK JUN	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23	-
312 313 314 315 316 318 319 320 321 322 323 324	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4" SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM) PLANT MACHINERY AND EQUIPMENT PARTS EXPELLER PARTS 1040499000 PAWL COMPLETE P.N. 38270 1040499000 RATCHET HANDLE 20" 3/4" DRIVE 1040499000 SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART	LEG-PL	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUL 1ST WK FEB/MAR/JUL SES AS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN  3RD WK FEB 2ND WK MAR	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN 4TH WK FEB 3RD WK MAR	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR 2ND WK MAR/AU  3RD WK JUN  4TH WK FEB 3RD WK MAR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04	-
312 313 314 315 316 318 319 320 321 322 323 324 325	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS  STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4"  SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)  PLANT MACHINERY AND EQUIPMENT PARTS  EXPELLER PARTS 1040499000 PAWL COMPLETE P.N. 38270 1040499000 RATCHET HANDLE 20" 3/4" DRIVE 1040499000 ROLLER CHAIN #160 SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART NO. 7494	LEG-PL	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN / FEB NP-53.9 - Small Value Procurement AS THE NEED ARIS NP-53.9 - Small Value Procurement 4TH WK FEB /JUL NP-53.9 - Small Value Procurement 1ST WK JUN NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK FEB / NP-53.9 - Small Value P	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUL 1ST WK FEB/MAR/JUL SES AS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN  3RD WK FEB 2ND WK MAR	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C 2ND WK FEB/MAR 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN 4TH WK FEB 3RD WK MAR	2ND WK FEB/MAI 3RD WK MAR JJU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AF 2ND WK MAR/AU 3RD WK JUN 4TH WK FEB 3RD WK MAR 3RD WK MAR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04 20,288.07 10,236.38	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04 20,288.07 10,236.38 5,664.86	-
312 313 314 315 316 318 319 320 321 322 323 324	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4" SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM) PLANT MACHINERY AND EQUIPMENT PARTS EXPELLER PARTS 1040499000 PAWL COMPLETE P.N. 38270 1040499000 RATCHET HANDLE 20" 3/4" DRIVE 1040499000 SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART	LEG-PL	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUL 1ST WK FEB/MAR/JUL SES AS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN  3RD WK FEB 2ND WK MAR	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/JUL/Q 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN 4TH WK FEB 3RD WK MAR	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR 2ND WK MAR/AU  3RD WK JUN  4TH WK FEB 3RD WK MAR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04	-
312 313 314 315 316 318 319 320 321 322 323 324 325	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS  STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4"  SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)  PLANT MACHINERY AND EQUIPMENT PARTS  EXPELLER PARTS 1040499000 PAWL COMPLETE P.N. 38270 1040499000 RATCHET HANDLE 20" 3/4" DRIVE 1040499000 ROLLER CHAIN #160 SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART NO. 7494	LEG-PL	NO NO NO NO NO NO NO NO NO	NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN / FEB NP-53.9 - Small Value Procurement AS THE NEED ARIS NP-53.9 - Small Value Procurement 4TH WK FEB /JUL NP-53.9 - Small Value Procurement 1ST WK JUN NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK JAN / FEB NP-53.9 - Small Value Procurement 1ST WK FEB / NP-53.9 - Small Value P	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUL 1ST WK FEB/MAR JUL 1ST WK FEB/MAR/JUL SAS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN  3RD WK FEB 2ND WK MAR  JUL 2ND WK FEB/APR/JUL/ 4TH WK FEB	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN 4TH WK FEB 3RD WK MAR 3RD WK FEB/APR/, 1ST WK MAR	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR 2ND WK MAR/AU  3RD WK JUN  4TH WK FEB 3RD WK MAR 3RD WK MAR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04 20,288.07 10,236.38	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04 20,288.07 10,236.38 5,664.86	-
312 313 314 315 316 318 319 320 321 322 323 324 325 326	1040499000 ROLLER CHAIN #160 1040499000 ROLLER CHAIN SINGLE RC-100 1040499000 ROLLER CHAIN SINGLE RC-120 1040499000 ROLLER CHAIN SINGLE RC-60 1040499000 ROLLER CHAIN SINGLE RC-80 1040499000 VARIOUS CHAIN LINKS  STRAINER 1040499000 THERMODYNAMIC STEAM TRAP 3/4"  SIGHT GLASS 1040499000 SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)  PLANT MACHINERY AND EQUIPMENT PARTS  EXPELLER PARTS 1040499000 PAWL COMPLETE P.N. 38270 1040499000 RATCHET HANDLE 20" 3/4" DRIVE 1040499000 ROCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART NO. 7494 1040499000 TRIP COMPLETE P.N. 8240	LEG-PL	NO N	NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN /JUN/ NP-53.9 - Small Value Procurement 4TH WK JAN / FEB NP-53.9 - Small Value Procurement ATH WK JAN / FEB NP-53.9 - Small Value Procurement ATH WK JAN / FEB NP-53.9 - Small Value Procurement 4TH WK FEB /JUL NP-53.9 - Small Value Procurement 1ST WK JUN NP-53.9 - Small Value Procurement 1ST WK JUN NP-53.9 - Small Value Procurement 1ST WK MAR NP-53.9 - Small Value Procurement 1ST WK FEB /NP-53.9 - Small Value Procuremen	SE 2ND WK MAR /JUN /SE SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT SEF 1ST WK FEB/JUL/OCT 1ST WK FEB/MAR JUL 1ST WK FEB/MAR JUL 1ST WK FEB/MAR/JUL SAS THE NEED ARISES  1ST WK MAR/AUG  2ND WK JUN  3RD WK FEB 2ND WK MAR  JUL 2ND WK FEB/APR/JUL/ 4TH WK FEB	2ND WK FEB/MAR/ 3RD WK MAR /JUN 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C 2ND WK FEB/JUL/C 2ND WK FEB/MAR 2ND WK FEB/MAR/ AS THE NEED ARIS 2ND WK MAR/AUG 3RD WK JUN 4TH WK FEB 3RD WK MAR 3RD WK FEB/APR/, 1ST WK MAR	2ND WK FEB/MAI 3RD WK MAR /JU 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/JUL 3RD WK FEB/MAI 2ND WK FEB/MAI AS THE NEED AR 2ND WK MAR/AU  3RD WK JUN  4TH WK FEB 3RD WK MAR 3RD WK MAR	Corporate Budget	9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04 20,288.07 10,236.38 5,664.86 11,066.22	8,325.60 9,031.20 7,641.28 74,653.02 87,212.16 134,120.45 70,447.10 167,650.56 86,609.80 70,417.23 5,738.04 20,288.07 10,236.38 5,664.86 11,066.22	-

329	1040400000	BOILER TUBE 2-1/2" X 20' GA. 11 SEAMLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1CT WILL EED VALIC	2ND WK FEB /AUG	3RD WK FEB /AUG	OND WK EED (AL	Corporato Budget	436.391.16	436.391.16	
330		BOILER TUBE 2"   BOILER TUBE 4"	LEG-PL LEG-PL	_	NP-53.9 - Small Value Procurement		3RD WK FEB /AUG	4TH WK MAR/SEP			35,055.33	35,055.33	-
331		BOILER TUBE BRUSH 2"	LEG-PL LEG-PL		NP-53.9 - Small Value Procurement	1ST WK FEB /AUG	2ND WK FEB /AUG	3RD WK FEB /AUG			15,486.77	15,486.77	-
332	1040499000	HIGH HEAT REFRACTORY CEMENT	LEG-PL LEG-PL		NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	105,392.56	105,392.56	-
333		MULTISTAGE FEEDWATER PUMP 5.5HP	LEG-PL LEG-PL	•	NP-53.9 - Small Value Procurement	-	2ND WK MAR / OCT	3RD WK FEB			239,542.68	239,542.68	-
334		VARIOUS BOILER PARTS	LEG-PL LEG-PL		NP-53.9 - Small Value Procurement		AS THE NEED ARISES	AS THE NEED ARIS			83,186.85	83,186.85	
335	COMPRESS		LEG-PL	NO	NF-55.9 - Small value Floculement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARK	AS THE NEED AF	Corporate Budget	03,100.03	03,100.03	-
336		SOLENOID VALVE 120/60 PN 1089070214	LEG-PL	NO	NP-53.9 - Small Value Procurement	ACT MAKE ILINI	2ND WK JUN	3RD WK JUN	3RD WK JUN	Comparete Dudwet	6,978,13	6.978.13	
337			LEG-PL LEG-PL			1ST WK JUN			3RD WK JUN	Corporate Budget	9,204.85	9,204.85	
338		KIT VALVE UNLOADER PN 1622369480 AIR FILTER ELEMENT PN 2903740700	LEG-PL LEG-PL		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		2ND WK JUN 2ND WK JUN	3RD WK JUN 3RD WK JUN	3RD WK JUN	Corporate Budget	9,656.24	9,656.24	-
339		OIL FILTER ELEMENT PN 1630840180								Corporate Budget	_		-
340			LEG-PL		NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	7,420.09	7,420.09	
	FILTER PRE	VARIOUS COMPRESSOR PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARK	AS THE NEED AF	Corporate Budget	3,325.93	3,325.93	-
341	FILTER PRE	SS PARTS											
342	1040499000	FILTER CLOTH TS-2600 MESH 80 (1100MM X 100M)	1 FO DI	NO	ND 50 0 Correll Value December	ACT MIX FED ADD AND	OND WILL FED (ADD / IIII /	MADD WILLED A DD		O D	500 555 00	500 555 00	
0.40	INIDII OTDIAI		LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	(3RD WK FEB/APR/	3RD WK FEB/API	Corporate Budget	586,555.20	586,555.20	· -
343		CHEMICALS & GASES											
344	INDUSTRIAL		. = 0 = 1	110	ND 50 0 0 HV/ L D	40T MUK EED (ADD (U.U.	ONE WAY EED (A DD (IIII)	AND MAY FED (ADD)	000 W// EED/AD/		0.40.470.00	040.470.00	
345		ACETYLENE	LEG-PL	_	NP-53.9 - Small Value Procurement		2ND WK FEB/APR/JUL/				243,179.00	243,179.00	-
346	1040499000		LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3KD MK FEB-NO	Corporate Budget	201,480.00	201,480.00	-
347		CE CHEMICALS		110	ND 50 0 0 111/1: 5	40T 1444 FEE 11014	ON ID 1411/ EEE 1101/	ODD 14117 ====	0DD 1444 === ::-	10	0.1	04.655.15	
348		ANTI-CORROSION BOILER CHEMICAL	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK FEB-NOV	3RD WK FEB-NOV			94,686.40	94,686.40	-
349		ANTI-SCALANT BOILER CHEMICAL	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK FEB-NOV	3RD WK FEB-NOV			152,013.44	152,013.44	-
350		BP 800 (BOILER CHEMICAL)	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK FEB-NOV	3RD WK FEB-NOV			68,116.80	68,116.80	-
351		PENETRATING OIL US45	LEG-PL		NP-53.9 - Small Value Procurement						24,095.28	24,095.28	-
352		VARIOUS MAINTENANCE CHEMICALS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AF	Corporate Budget	33,891.19	33,891.19	-
353		RY SUPPLIES & CHEMICALS											
354		RY CHEMICALS											
355		CYCLOHEXANE, 4L	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	2ND WK MAR	3RD WK MAR	Corporate Budget	22,313.60	22,313.60	-
356	1040499000	DODECYL SODIUM SULPHATE SALT, 500G	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	2ND WK MAR	3RD WK MAR	Corporate Budget	4,890.00	4,890.00	-
357	1040499000	IODINE RESUBLIMED, 500G	LEG-PL		NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	11,862.00	11,862.00	-
358		PETROLEUM ETHER, 20L/CAN	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR/JUL	3RD WK MAR/JUL	3RD WK MAR/JU	Corporate Budget	448,000.00	448,000.00	-
359	1040499000	PHENOLPHTHALEIN, 500G	LEG-PL		NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	23,900.63	23,900.63	-
360	1040499000	POTASSIUM IODIDE, 1KG	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK APR/JUL	3RD WK MAR/JUL	3RD WK MAR/JU	Corporate Budget	35,701.68	35,701.68	-
361	1040499000	POTASSIUM HYDROGEN PHTHALATE AR, 500G	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,500.00	1,500.00	-
362	1040499000	PRODUCT FINDER (FOOD GRADE)	LEG-PL		NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,058.24	1,058.24	-
363	1040499000	SODIUM THIOSULFATE, 500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	7,801.24	7,801.24	-
364	1040499000	STARCH,500G	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	28,002.00	28,002.00	-
365	1040499000	VERATOX MAX FOR TOTAL AFLATOXIN KIT	LEG-PL		NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	30,600.00	30,600.00	-
366	1040499000	WIJS SOLUTION, 1L	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR /JUL	3RD WK MAR/JUL			76,002.20	76,002.20	-
367	1040499000	VARIOUS LABORATORY CHEMICALS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AF	Corporate Budget	78,368.36	78,368.36	-
368	LABORATO	RY SUPPLIES											
369	1040499000	CELLULOSE EXTRACTION THIMBLES (SINGLE											
303	1040433000	THICKNESS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JL	Corporate Budget	114,332.50	114,332.50	-
370	1040499000	CELLULOSE EXTRACTION THIMBLES (DOUBLE									Π		
		THICKNESS)	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK FEB / JUN	3RD WK FEB / JUN			538,588.40	538,588.40	-
371	1040499000	PARAFILM	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK FEB / JUN	3RD WK FEB / JUN		Corporate Budget	2,964.34	2,964.34	-
372	1040499000	RUBBER TUBING AMBER 1/4"	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	4,700.80	4,700.80	-
373	1040499000	LOVIBOND TUBE CYLINDRICAL (FOR AF710-3)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUL	2ND WK MAR/JUL	3RD WK MAR/JUL	3RD WK MAR/JU	Corporate Budget	39,878.00	39,878.00	-
374	1040499000	SOXHLET TUBE, NO. 45/50	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	103,891.20	103,891.20	-
375	1040499000	SOXHLET CONDENSER, NO. 45/50	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	237,528.00	237,528.00	-
376	1040499000	TYLER MESH 10 SIEVE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	15,716.00	15,716.00	-
377	LABORATO	RY EQUIPMENT											
270	1040400000	AIR FLOW METER CFM/CMM THERMO-											
378	1040499000	ANEMOMETER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	17,566.50	17,566.50	-
379	1040499000	LABORATORY TIMER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,398.80	3,398.80	-
		HUMID./TEMPERATURE METER (THERMO-											
380	1040499000	HYGROMETER) WITH EXTERNAL PROBE, (APPROX.											
		3 METERS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,952.40	2,952.40	-
381	1040499000	VARIOUS LABORATORY EQUIPMENT	LEG-PL	_	NP-53.9 - Small Value Procurement						2,391.77	2,391.77	-
382		EIVING SUPPLIES		-			7-4			3-1	,		
	40404005	ACRECTOC DI ATE DIAMETER ACCOMACE CONTROL											
383	1040499000	ASBESTOS PLATE, DIAMETER: 12.7CM (5 INCHES)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,449.40	1,449.40	-
	•			•			•	•			,	,	

201	REPAIRS & MAINTENANCE - LABOR & SERVICES				1						
385	EXPELLER PARTS SERVICING										
386	5021321099 ASSEMBLY OF HORIZONTAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1 ST W/K MAD/IIIN/SEE	SND WK MVD/II IN/SED	3DD WK MVD/II IN/ 3DD Wk	K MAR/IIII Corporate Budget	47,736.50	47,736.50	_
387	5021321099 ASSEMBLY OF VERTICAL BARREL CAGE	LEG-PL		NP-53.9 - Small Value Procurement					7.686.60	7.686.60	
388	5021321099 BARREL BAR MACHINE GRINDING 11"	LEG-PL		NP-53.9 - Small Value Procurement					3,984.75	3,984.75	_
	BROKEN AT SHOULDER (OF HORIZONTAL WORM	LLO-1 L	140	141 -55.5 - Gillali Value i Toculement	TOT WICHAROSON/OLI	ZIVD WIK WAROOUVOLI	SKE WIKIMAKOON SKE WI	It MAI 0001 Corporate Budget	3,304.73	3,304.73	
389	SHAFT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/IIIN/SEE	SND WK MAR/IIIN/SED	3BD WK MAR/IIIN/ 3BD WK	K MAR/IIII Corporate Budget	23,934.38	23,934.38	_
390	5021321099 BROKEN PINION	LEG-PL		NP-53.9 - Small Value Procurement					102.120.00	102.120.00	_
	BLULD-LIP AND MACHINING OF BEARING CAP	LLOIL	110	141 00.5 Cinali value i recurement	TOT WICHWAIGOON, OLI	ZIVD WICIWATOOOTVOLI	OND WITH MANAGORY OND WI	11 W. II (100) Corporate Baaget	102,120.00	102,120.00	
391	RETAINER FOR 762/752	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEE	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/3RD WE	K MAR/JUI Corporate Budget	18,216.00	18,216.00	_
	BUILD-UP AND MACHINING OF BEARING CAP							l l l l l l l l l l l l l l l l l l l	,	,	
392	5021321099 RETAINER FOR 938/932	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SER	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WE	K MAR/JUI Corporate Budget	22,770.00	22,770.00	_
	BLULD LID AND MANUAL CRINDING OF DRESSURE			THE COLO CHICAL VALUE I TOCALCHION	101 11111111111111111111111111111111111	2.13 11111111111111111111111111111111111	0.12 1111 1111 1170 117 0112 111	it iii ii gool corporate Baaget	22,770.00	22,110.00	
393	BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEE	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WE	K MAR/JUI Corporate Budget	74,750.00	74,750.00	_
	BUILD-UP LOOSED THREAD AND DRILLING OF			THE COLO CHICAL VALUE I TOCALCHION	101 11111111111111111111111111111111111	2.13 11111111111111111111111111111111111	0.12 1111 1111 1170 117 0112 111	it iii ii gool corporate Baaget	7 1,7 00.00	7 1,7 00.00	
394	CLAMPING BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEE	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WE	K MAR/JUI Corporate Budget	151,800.00	151,800.00	_
395	5021321099 BUILD-UP OF CHOKE JAW	LEG-PL		NP-53.9 - Small Value Procurement					23,000.00	23,000.00	-
396	5021321099 BUILD-UP OF DISCHARGED BUSHING	LEG-PL		NP-53.9 - Small Value Procurement					6.147.90	6,147,90	-
397	5021321099 BUILD-UP OF HELICAL GEAR	LEG-PL		NP-53.9 - Small Value Procurement				· Ü	5,566.00	5,566.00	-
398	5021321099 BUILD-UP OF HOPPER RING	LEG-PL		NP-53.9 - Small Value Procurement					4,098.60	4,098.60	-
									,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
399	5021321099 BUILD-UP OF PLIGHTS OF VERTICAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD W	K MAR/JUI Corporate Budget	6,716.00	6,716.00	-
400	5021321099 BUILD-UP OF THRUST HEAD SLEEVE NUT	LEG-PL		NP-53.9 - Small Value Procurement					8,349.00	8,349,00	-
401	5021321099 CHOKE JAW REPAIR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WH	K MAR/JUI Corporate Budget	96,140.00	96,140.00	-
402	5021321099 GENERAL REPAIR OF HOPPER CASE	LEG-PL		NP-53.9 - Small Value Procurement					86,070,60	86,070,60	-
403	5021321099 GENERAL REPAIR OF HORIZONTAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WH	K MAR/JUI Corporate Budget	91,997.70	91,997.70	-
404	5021321099 GENERAL REPAIR OF THRUSTHEAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WH	K MAR/JUI Corporate Budget	151,800.00	151,800.00	-
405	5021321099 GENERAL REPAIR OF VERTICAL GEARBOX	LEG-PL		NP-53.9 - Small Value Procurement					40,116.60	40,116.60	-
406	5021321099 KNIFE BAR BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WH	K MAR/JUI Corporate Budget	64,860.00	64,860.00	-
407	5021321099 MACHINING OF HOPPER RING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WH	K MAR/JUI Corporate Budget	5.656.07	5,656,07	-
400	MANUAL CRINIDING AND HYDROTESTING OF		-						-,	-,	
408	HORIZOZNTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD W	K MAR/JUI Corporate Budget	61,479.00	61,479.00	-
409	5021321099 MANUAL HANDTAPPING (CLAMPING BAR)	LEG-PL		NP-53.9 - Small Value Procurement					147,549.60	147,549.60	-
440	REPAIR BROKEN PLIGHT OF HORIZONTAL WORM								·		
410	5021321099 SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD W	K MAR/JUI Corporate Budget	108,790.23	108,790.23	-
444	F021221000 REPAIR LEAKAGE AT PLIGHT OF HORIZONTAL								·		
411	WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WH	K MAR/JUI Corporate Budget	103,729.77	103,729.77	-
440	REPAIR LOOSED THREAD OF HORIZONTAL WORM								·		
412	SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD W	K MAR/JUI Corporate Budget	55,200.00	55,200.00	-
440	REPAIR OF WORN-OUT BEARING OF HORIZONTAL										
413	MOTOR ROTOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD W	K MAR/JUI Corporate Budget	28,280.34	28,280.34	-
414	5021321099 REPAIR WORN-OUT PLIGHTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WI	K MAR/JUI Corporate Budget	253,000.00	253,000.00	-
415	5021321099 RE-STANDARD OF HORIZONTAL SHAFT	LEG-PL		NP-53.9 - Small Value Procurement					184,437.00	184,437.00	-
416	5021321099 STRAIGHTENING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD W	K MAR/JUI Corporate Budget	69,153.64	69,153.64	-
417	THRUSTHEAD LOOSED THREAD BUILD-UP AND										
417	5021321099 MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD W	K MAR/JUI Corporate Budget	42,420.51	42,420.51	-
440	VERTICAL WORM PLIGHT BUILD-UP AND MACHINE										
418	GRINDING (5 PLIGHT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 3RD WH	K MAR/JUI Corporate Budget	6,984.01	6,984.01	-
419	5021321099 VERTICAL COUPLING BUILD-UP AND MACHINING	LEG-PL		NP-53.9 - Small Value Procurement					58,200.12	58,200.12	-
420	5021321099 VARIOUS EXPELLER PARTS SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS AS THE	NEED AR Corporate Budget	216,274.09	216,274.09	-
421	MATERIAL PREPARATION REPAIR AND SERVICES										
422	5021321099 BUILD-UP AND MACHINING OF ANVIL OF HOGMILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3RD W	K FEB/APF Corporate Budget	16,583.00	16,583.00	-
422	BLILLD LID AND MACHINING OF ANYIL OF DDE										
423	BREAKER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3RD W	K FEB/APF Corporate Budget	7,843.00	7,843.00	-
424	5021321099 BUILD-UP OF HAMMER BLADES	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3RD Wh	K FEB/APF Corporate Budget	24,564.00	24,564.00	-
125	5021321099 MACHINING AND RE-BORING OF ONE (1) PC										
425	FLAKER DRIVEN PULLEY	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR / SEPT	1ST WK APR/OCT	2ND WK APR/OCT 2ND W	K APR/OC Corporate Budget	20,872.50	20,872.50	-
426	5021321099 REFLUTING OF PLIGHTS OF CRACKING ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/ 3RD WK	K FEB/MA Corporate Budget	143,580.96	143,580.96	-
427	5021321099 RE-GRINDING OF FLAKER ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB/JUN/NO\	3RD WK FEB/JUN/NOV	3RD WK FEB/JUN/I 3RD WK	K FEB/JUN Corporate Budget	54,648.00	54,648.00	-
428	5021321099 REPAIR OF CRACKING ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK	K FEB/APF Corporate Budget	177,100.00	177,100.00	-
429	5021321099 REPAIR OF FLAKER AND REPLACEMENT OF										
429	ROLLERS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR /JUL	2ND WK FEB/APR /JUL	3RD WK FEB/APR / 3RD WF	K FEB/APF Corporate Budget	83,490.00	83,490.00	-
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430	5021321099 THREADING OF U-BOLT AT BOTH ENDS	LEG-PL	NO	NP-53.9 - Small Value Procurement	ACT MIX FED (ADD / II II	JOND WIK EED/ADD/IIII /	ADD WK EED/ADD/	ADD WK EED/ADD	Comparate Dudwat	50,094.00	50.094.00	1	
	VADIOUS MATERIAL PREPARATION REPAIRS &	LEG-PL	NO	INP-53.9 - Small Value Procurement	151 WK FEB/APR/JUL	ZND WK FEB/APR/JUL/C	SKD WK FEB/APK/	SKU WK FEB/APP	Corporate Budget	50,094.00	50,094.00	- +	
431	5021321099 SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AC THE NEED ADICEC	ACTUE NEED ADICEC	ACTUE NEED ADI	ACTUE NEED AD	Composeto Dudent	57.877.55	57.877.55		
422	MACHINE SHOP EQUIPMENT REPAIR AND SERVICES	LEG-PL	NO	INP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARK	AS THE NEED AR	Corporate Budget	57,877.55	57,877.55	-	
432	1												
433	5021321099 REPAIR OF HORIZONTAL SURFACE MACHINE GRINDER	1 E O BI	NO	ND 50 0 OII V-l D	AOT MIK ADD	OND WILL ADD	ODD WIK ADD		O	400,000,00	400,000,00		
10.1	19	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	106,260.00	106,260.00	-	
434	VARIOUS FABRICATIONS												
435	1040499000 FABRICATION OF 118TEETH SPUR GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement		3RD WK APR	4TH WK APR	4TH WK APR	Corporate Budget	14,193.30	14,193.30	-	
436	1040499000 FABRICATION OF DRAG CONVEYOR PADDLES	LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK FEB/JUL	2ND WK FEB/JUL		Corporate Budget	384,054.00	384,054.00	-	
437	1040499000 FABRICATION OF ELEVATOR BUCKET	LEG-PL	NO	NP-53.9 - Small Value Procurement					Corporate Budget	128,961.00	128,961.00	-	
438	1040499000 FABRICATION OF HALF NUT OF LATHE MACHINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	41,745.00	41,745.00	-	
439	1040499000 FABRICATION OF HOGMILL HAMMER DRIVE SHAFT												
433	1040499000 TABRICATION OF FIGSWILL HAWWER BRIVE SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement						32,839.40	32,839.40	-	
440	1040499000 FABRICATION OF HOGMILL SCREEN	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	48,576.00	48,576.00	-	
441	1040499000 FABRICATION OF HORIZONTAL SHAFT NUT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SER	2ND WK MAR/JUN/SEP/	3RD WK MAR/JUN/	3RD WK MAR/JUN	Corporate Budget	91,080.00	91,080.00	-	
442	1040499000 FABRICATION OF NEW HORIZONTAL SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SER	2ND WK MAR/JUN/SEP/	3RD WK MAR/JUN/	3RD WK MAR/JUN	Corporate Budget	350,658.00	350,658.00	-	
443	1040499000 FABRICATION OF SCREW	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	25.047.00	25,047.00	-	
444	1040499000 FABRICATION OF SPLINE	LEG-PL	NO	NP-53.9 - Small Value Procurement		2ND WK MAR/JUN/SEP/	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	100,188,00	100,188.00	-	
445	1040499000 VARIOUS FABRICATIONS	LEG-PL	NO	NP-53.9 - Small Value Procurement						121,734.17	121,734.17	-	
446	BOILER SERVICES			The same of the sa				)	Baagot	,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
447	5021398000 DESCALING OF 250HP ENERTECH BOILER	LEG-PL		NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	238,244.00	238,244.00		
448	REWINDING SERVICES	LLO-1 L		11 00.0 - Omail value i loculement	IOI WILLED	ZIAD WINIED	OND WINTED	OND WINTED	Corporate Dudget	230,244.00	200,244.00		
	DEMINDING AND DECONDITIONING OF WELDING												
449	5021305099 MACHINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	ATH MK IAN MADUU	NACT WIK EED /ADD/IIII /	SND WK EED WDD	SND WK EED AND	Corporate Budget	92.960.00	92.960.00		
		LEG-PL	NO	INP-53.9 - Small value Procurement	41 H WK JAN /WAR/JU	I ISI WK FEB /APR/JUL/	ZND WK FEB/APK	ZND WK FEB/API	Corporate Budget	92,960.00	92,960.00		
450	5021305099 REWINDING OF SOLENOID STARTER ASSEMBLY												
	FOR TRIMMING DOZER D21P-7	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	10,640.00	10,640.00	-	
451	HEAVY EQUIPMENT REPAIR AND SERVICES												
452	BULLDOZER												
453	5021321099 BRAKE BONDING OF BRAKE SHOE OF BULLDOZER												
.00	D21P-7	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUC	Corporate Budget	5,677.32	5,677.32	-	
454	5021321099 BUILD-UP OF FINAL DRIVE PINION GEAR OF												
454	TRIMMING DOZER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUL	2ND WK JUL	3RD WK JULY	3RD WK JULY	Corporate Budget	5,009.40	5,009.40	-	
455	5021321099 MACHINING OF FINAL DRIVE HOUSING OF												
455	TRIMMING DOZER	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK JUL	3RD WK JUL	4TH WK JULY	4TH WK JULY	Corporate Budget	7,514.10	7,514.10	-	
456	5021321099 GENERAL OVERHAULING OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUC	Corporate Budget	2,504.70	2,504.70	-	
4==	GENERAL OVERHAULING AND CALIBRATION OF									·	·		
457	5021321099 INJECTION PUMP	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	3RD WK FEB	Corporate Budget	21,540.42	21,540.42	_	
458	PAYLOADERS COMMON								ourparant Language				
	OVERHALILING OF RADIATOR OF PAYLOADER TOM-												
459	5021321099 860	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUI	1ST WK FEB/AUG	2ND WK FEB/AUG	3RD WK FER/ALIC	Corporate Budget	21,707.40	21,707.40	0	
	OVERHAULING OF RADIATOR OF PAYLOADER TCM-		110	co.c oman value i localement	**********************************	**********************************	2.12 WK1 LD/A00	S. L.D WILL EDIAGO	Co.porato Badget	21,707.40	21,707.40	U	
460	5021321099 OVERHAULING OF RADIATOR OF PATLOADER TOWN	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FER/IIII	2ND WK FEB/JUL	3RD WK FEB/JUL	3RD WK FEB/JUL	Corporate Budget	21,707.40	21,707.40	^	
	REPLACEMENT AND CALIBRATION OF NOZZLE	LEG-FL	INO	141 -55.5 - Small value Floculement	TOT WINTED/JUL	ZIND WIN I ED/JUL	OVD MV LED/10F	SIND WIN FED/JUL	Corporate Duuget	Z1,101.40	41,101.40	U	
461	5021321099 INJECTOR OF TCM-870	LEC DI	NO	ND 52.0. Small Value Draguer	ATH MIZ IAN	10T WK EED	SND WK EED	SND WK EED	Corporate Duda-+	16 504 00	16 504 00	^	
400		LEG-PL LEG-PL		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	16,531.02	16,531.02	0	
462	5021321099 VULCANIZING OF PAYLOADER TIRES	LEG-PL	NU	INF-03.9 - SITIAII VAIUE PROCUREMENT	I I OI WK FEB/APK/JUL	IZIND WK FEB/APK/JUL/	SKD WK FEB/APK/	JOKU WK FEB/APF	Corporate Budget	20,037.60	20,037.60	0	
463	5021321099 VARIOUS HEAVY EQUIPMENT REPAIR AND	150 5	NC	ND 50 0 Omella / 1 D	AO THE NESS ASSESS	A O THE NESS ASSO	AO THE NEED (C)	A O THE MESS :-	0	40.000.0:	40.000.0:	_	
	SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	12,222.94	12,222.94	0	
464													
465													
466	1040499000 FABRICATION OF THROWING ROLLER 4" X 13"	LEG-PL	NO	NP-53.9 - Small Value Procurement						400,000.00	400,000.00	-	
467	1040499000 FARBICATION OF RETURN ROLLER 4" X 39"	LEG-PL	NO	NP-53.9 - Small Value Procurement			3RD WK MAR / JUN			60,000.00	60,000.00	-	
468	1040499000 FABRICATION OF THROWING ROLLER HOLDER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SER	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/	3RD WK MAR/JUN	Corporate Budget	125,000.00	125,000.00	-	
469	TANK FARM												
470	F021307000 REPAINTING ON TOP PORTION AND RAILING OF												
4/0	5021307000 SHORE TANK 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	12,210.00	12,210.00	-	
4=4	REPAINTING ON TOP PORTION AND RAILING OF												
471	SHORE TANK 3	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	12,210.00	12,210.00	_	l
	DEDAINTING ON TOP POPTION AND PAILING OF			1310 Small raide i localement					2 3. po. a.o Buaget	, _ 10.00	,210.00	+	
472	SHORE TANK 4	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	15.840.00	15.840.00	_	
	DEDAINTING ON TOD DODTION AND DAILING OF	LLU-1 L	110	141 55.5 - Small value Floculement	IOI WINIMAI	EIND WILLIAM	OLD MICHAI	OUD MINIMINI	Corporate Dudget	13,040.00	10,040.00		
473	5021307000 SHORE TANK 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	1CT MIZ ILINI	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	22,440.00	22,440.00		
	SHOIL LAINING	LEG-PL	INU	INF-55.9 - SITIALI VALUE PLOCULEMENT	I O I WK JUN	ZIND WK JUN	AIND MAY JOIN	NIO MY JOIN	Corporate budget	ZZ,44U.UU	ZZ,44U.UÜ	-	

474	5021307000 REPAINTING OF SURFACE BODY OF HYDRANT TANK (WATER TANK)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	13,860.00	13,860.00	-	
475	5021307000 REPAINTING OF SURFACE BODY OF EO TANK 2 INCLUDING CONTAINMENT WALL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	15,840.00	15,840.00	-	
476	5021307000 CLEANING AND REPAINTING OF CONCRETE WALL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	15.840.00	15.840.00	_	
477	5021307000 VARIOUS OUT-HOUSE LABOR & SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED AF	Corporate Budget	69,324.00	69,324.00	-	
478	TANK CALIBRATION / INSPECTION									·	·		
479	5021299000 CALIBRATION OF CNO SHORE TANK NO. 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	33,000.00	33,000.00	-	
480	5021299000 CALIBRATION OF CNO SHORE TANK NO. 3	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	2ND WK JUN	Corporate Budget	33,000.00	33,000.00	-	
481	5021299000 CALIBRATION OF CNO SHORE TANK NO. 4	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEP	2ND WK SEP	3RD WK SEP	2ND WK SEP	Corporate Budget	46,200.00	46,200.00	-	
482	5021299000 CALIBRATION OF CNO SHORE TANK NO. 5	LEG-PL	NO	NP-53.9 - Small Value Procurement		3RD WK NOV	4TH WK NOV	4TH WK NOV	Corporate Budget	59,400.00	59.400.00	-	
483	5021299000 CALIBRATION OF EO1 AND EO2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN/NOV	2ND WK JUN/NOV	3RD WK JUN/NOV	3RD WK JUN/NO	Corporate Budget	39,600.00	39,600.00	-	
484	5021299000 CALIBRATION OF EO CONICAL TANK	LEG-PL		NP-53.9 - Small Value Procurement			3RD WK MAR / SE		Corporate Budget	26,400.00	26,400.00	-	
485	5021299000 CALIBRATION OF EO REFILLING TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement		2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	13,200.00	13.200.00	-	
486	5021299000 VARIOUS TANK CALIBRATIONS	LEG-PL	NO	NP-53.9 - Small Value Procurement						25,080.00	25,080.00	-	
487	VARIOUS SERVICES - OIL MILLING	LLOTE	110	THE GOLD CHILD VALUE FROM CHILDRE	NO THE NEED AIRIOLO	ACTIVE NEED ANGEO	NO THE NEED AND	THE NEED TO	Corporate Baaget	20,000.00	20,000.00		
	DDEV/ENTIVE MAINTENANCE OF DOWED												
488	5021306001 TRANSFORMER	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FER	1ST WK FEB/MAR	2ND WK FEB/MAR	2ND WK FER/MA	Corporate Budget	594.000.00	594.000.00	_	
489	5021306001 PMS/REHABILITATION OF SUBSTATION	LEG-PL LEG-PL	NO NO	NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK FEB/WAK	3RD WK MAR	Corporate Budget	594,000.00	594,000.00	-	
489	5021306001 PMS FOR GENSET (SIMILAR TO MITSUBISHI)	LEG-PL LEG-PL	-	NP-53.9 - Small Value Procurement			3RD WK MAR / SE			350.000.00	350.000.00		
490	5021306001 PMS FOR GENSET (SIMILAR TO MITSUBISHI) 5021306001 REPAIR OF ATLAS COMPRESSOR	LEG-PL LEG-PL	_	NP-53.9 - Small Value Procurement		2ND WK MAR / SEPT	3RD WK MAR / SE	3RD WK MAR / S	Corporate Budget	350,000.00	345,000.00	-	
			NO NO									-	
492	5021306001 CHECK UP AND REPAIR FOR KOMATSU GENSET	LEG-PL		NP-53.9 - Small Value Procurement			3RD WK MAR / SE			586,000.00	586,000.00	-	
493	5021306001 VARIOUS OIL MILLING SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARE	AS THE NEED AF	Corporate Budget	246,900.00	246,900.00	-	
494	SAFETY & COMPLIANCE												
495	5021307000 PAINTING OF FIRE HYDRANT LINE AND TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement		3RD WK APR	4TH WK APR	3RD WK APR	Corporate Budget	89,600.00	89,600.00	-	
496	5021299000 FIRE SAFETY MAINTENANCE REPORT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	112,000.00	112,000.00	-	
497	5021299000 PERIODIC MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM (FDAS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	280,000.00	280,000.00	-	
498	AS BUILT AND DISTRIBUTION PLAN OF WATER 5021299000 SYSTEM (FROM SURFACE WATER SOURCE TO PRODUCTION AND STORAGE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	224,000.00	224,000.00	_	
499	5021299000 HAZARDOUS WASTE HAULING AND TRANSPORT FOR B299.M506.M507	LEG-PL	NO	NP-53.9 - Small Value Procurement		4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	140,000.00	140,000.00	_	
500	5021299000 HAZARDOUS WASTE DISPOSAL FOR									·	,	-	
	B299,M506,M507	LEG-PL	NO	NP-53.9 - Small Value Procurement		4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	222,019.00	222,019.00	-	
501	5021299000 PLASTIC DRUM WITH RESEALABLE COVER	LEG-PL		NP-53.9 - Small Value Procurement		4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	56,000.00	56,000.00	-	
502	5021299000 PERMIT TO TRANSPORT (PTT) PER WASTE	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	3,662.40	3,662.40	-	
503	WATER ANALYSIS (PH, TOTAL SUSPENDED SOLIDS, 5021299000 BOD, TEMPERATURE, OIL AND GREASE) (6 STATIONS/OUTLET)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	33,600.00	33,600.00	-	
504	5021299000 AIR EMISSION TESTING OF STATIONARY SOURCES AND AMBIENT AIR MONITORING	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAR	4TH WK MAR	1ST WK APR	1ST WK APR	Corporate Budget	291,200.00	291,200.00	-	
505	5021299000 AIR EMISSION TESTING OF STATIONARY SOURCE (DIESEL ENGINE GENERATOR SETS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED AF	Corporate Budget	238,781.76	238,781.76	-	
506	5021299000 SIGNED AND SEALED CERTIFICATION OF SAFE AND SOUND OPERATION OF EQUIPMENT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	89,600.00	89,600.00	_	
507	LABORATORY CALIBRATION	1		The state of the s						22,222.00	22,222,00		
	CALIBRATION OF ANALYTICAL BALANCE OHALIS												
508	SN: B810505408; MODEL: AX224	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	
509	5021299000 CALIBRATION OF DIGITAL LOLLIPOP THERMOMETER -50°C TO +300°C	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	13,368.76	13,368.76	-	
510	5021299000 CALIBRATION OF DISPENSETTE ORGANIC, ANALOG	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	27,645.00	27,645.00	-	
511	5021299000 CALIBRATION OF LIQUID-IN-GLASS THERMOMETER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	25,815.00	25,815.00		
	CALIDRATION OF MOISTURE ANALYZED CUMANDZU												
512	5021299000 CALIBRATION OF MOISTURE ANALYZER, SHIMADZU SN: D209402843; MODEL: MOC63U	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	10,417.58	10,417.58		
<b>—</b>	CALIBRATION OF OVERLANDARDT	LEG-PL	INO	inc-55.9 - Small value Floculement	IOI WN SEFI	ZIND WIN SEFT	SIND WIN SELI	SIVD MIN SELL	Corporate Budget	10,417.58	10,417.58		
513	5021299000 CALIBRATION OF OVEN, MEMMERT SN: C699.0068; MODEL: UE600	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	

514	5021299000	CALIBRATION OF OVEN, HERATHERM SN: 42420196; MODEL: OGS60	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	
515	5021299000	CALIBRATION OF SET OF WEIGHTS, 1G-500G METTLER-TOLEDO	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	19,347.98	19,347.98	-	
516	5021299000	CALIBRATION OF TRIPLE-BEAM BALANCE, SINGLE PAN. OHAUS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	
	500400000	CALIBRATION OF MOISTURE ANALYZER, KERN								g	2,000.00	5,000.00		
517	5021299000	DBS60-3 SN:WB23AH0443	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	10,417.58	10,417.58	-	
518	5021299000	CALIBRATION AND MAINTENANCE OF FUMEHOOD	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	113,460.00	113,460.00	-	
519	THIRD-PART	TY ANALYSIS												
520	5021299000	ANALYSES OF CNO (FROM TANK 2, TANK 3, TANK 4, TANK 5, AND EO1 TANK) ANALYSES: MOISTURE CONTENT, FREE FATTY ACID (LAURIC), PEROXIDE VALUE, IODINE VALUE, MELTING POINT, SAPONIFICATION VALUE, UNSAPONIFIABLE MATTER, AND FLASH POINT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	81,687.55	81,687.55	-	
521	5021299000	ANALYSES OF COPRA CAKE ANALYSES: MOISTURE CONTENT, CRUDE PROTEIN, CRUDE FIBER, CRUDE FAT, AFLATOXIN, SALMONELLA, SILICA, AND CARBOHYDRATES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	40,803.44	40.803.44	_	
522	5021299000	ANALYSIS OF CNO - PESTICIDE RESIDUE TEST	LEG-PL		NP-53.9 - Small Value Procurement		1ST WK APR			Corporate Budget	203,215,40	203,215,40	-	
523		ERVICES - ADMIN		110	35.5 Small value i rocurement	**********************************		E.ID HILALIN	LIVE WILLIAM	Corporate Dauget	200,210.40	200,210.40	-	
524		REPAIR OF 3-TONNER AIRCONDITIONING UNIT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FER	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	55,103.40	55,103.40	_	
324	3021321099		LEG-FL	NO	NF-55.9 - Small value Floculement	IST WKILD	ZND WK I LB	SKD WK I LD	SKD WK I LD	Corporate Budget	33,103.40	33,103.40	-	
525	5021321099	GENERAL CLEANING/REPAIR OF WINDOW TYPE		110	ND 50 0 0 1111 1 D		40 THE NEED 4 DIOCO	40 THE MEED ADIO	40 THE NEED 40		00.040.00	00 040 00		
		AIRCONDITIONING 1.5 HP	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	29,040.00	29,040.00	-	
526		SUPPLY & LABOR FOR GENERAL CLEANING/ MAINTENANCE OF 2HP WINDOW-TYPE AIRCONDITIONER UNIT - INVERTER	LEG-PL	_	NP-53.9 - Small Value Procurement		2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	71,277.36	71,277.36	-	
527	5021321099	VARIOUS ADMIN SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	15,542.08	15,542.08	-	
528	REPAIR AND	MAINTERNANCE OF COMPANY VEHICLES												
529	TOYOTA HI-	ACE (POQ-409)	LEG-PL	NO										
530		AIR CONDITIONING CLEANING/SERVICING	LEG-PL	_	NP-53.9 - Small Value Procurement	1ST WK FER/APR/IIII	2ND WK FER/APR/IIII /	3RD WK FER/APR/	3RD WK FER/APE	Corporate Budget	6,600.00	6,600.00	_	
					NP-53.9 - Small Value Procurement									
531	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	151 WK FEB/APR/JUL	ZND WK FEB/APR/JUL/	3RD WK FEB/APR/	3KD WK FEB/APF	Corporate Budget	34,650.00	34,650.00	-	
532	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING REPAIR/REPLACEMENT AND INSTALLATION OF	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	3RD WK FEB/APR	Corporate Budget	14,460.00	14,460.00	-	
533	1040499000	RADIATOR	LEG-PL		NP-53.9 - Small Value Procurement						6,500.00	6,500.00	-	
534		PENETRATING OIL (DW 40 ) 5PC	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	1,950.00	1,950.00	-	
535		ADVENTURE (PTQ 963)												
536	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	6,600.00	6,600.00	-	
537	1040499000	REPAIR/REPLACEMENT AND INSTALLATION OF RADIATOR	LEG-PL	NO	ND-53 0 - Small Value Procurement	2ND WK EEP	4TH WK FEB	1ST WK MAR	2ND WK MAR	Cornorato Budget	6.500.00	6.500.00		
538	1040499000		LEG-PL LEG-PL		NP-53.9 - Small Value Procurement		4TH WK FEB		2ND WK MAR 2ND WK MAR	Corporate Budget	34.650.00	34.650.00	-	
		PREVENTIVE MAINTENANCE SERVICE REPAIR/REPLACEMENT OF TIMING BELT,	LEG-PL	INU	NP-53.9 - Small Value Procurement	ZIND WK FEB	4111 WK FEB	ISI WK WAK	ZIND WK WAK	Corporate Budget	34,050.00	34,650.00	-	
539	1040499000	HYDRAULIC TENSIONER AND BEARING REPAIR/REPLACEMENT AND INSTALLATION OF	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	14,460.00	14,460.00	-	
540	1040499000	RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	6,500.00	6,500.00		
541	1040499000	VACCUM PUMP RETURN BOSE	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	96.00	96.00	-	
542	<b>SUZUKI ERT</b>	IGA ( GEC 6500)												
543	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,600.00	6,600.00	-	
544		PREVENTIVE MAINTENANCE SERVICE	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	34,650.00	34,650.00	-	
545	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	14,460.00	14,460.00		
546	1040499000	REPAIR/REPLACEMENT AND INSTALLATION OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6.500.00	6.500.00	_	
547	ISUZU FUE	iO (XRH 966)		140	14 55.5 - Onian value i loculement	TOT WIN WAIN	ZIAD ANI MAIX	OND WIN WINT	OND WIN WAI	Corporate Dudget	0,500.00	0,500.00	_	
548		AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	ATH WK MAD	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	6,600.00	6,600.00		
549		PREVENTIVE MAINTENANCE SERVICE	LEG-PL LEG-PL		NP-53.9 - Small Value Procurement		1ST WK APR		2ND WK APR	Corporate Budget	34.650.00	34.650.00	-	
348	1040488000	FIXEVENTIVE WAINTENANCE SERVICE	LCG-PL	INU	INF-55.9 - SITIALI VALUE PLOCULEMENT	TAIN AM LITE	IOI WK AFK	ZIND WIN APK	ZIND WK APK	Corporate budget	34,030.00	34,030.00	-	

550	1040499000	REPAIR/REPLACEMENT OF TIMING BELT,												
550	1040499000	HYDRAULIC TENSIONER AND BEARING	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	14,460.00	14,460.00	-	
551 I	ISUZU MUX I	NCE-3824												
550	404040000	SUPPLY & LABOR - PREVENTIVE MAINTENANCE OF												
552	1040499000	VEHICLE WITH PLATE NO. NCE3824	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FFB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	70,202.66	70,202.66	_	
553	1040499000	AIRCON CLEANING PMS	LEG-PL	NO NO	NP-53.9 - Small Value Procurement		2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	7,260.00	7.260.00	-	
		EGR CLEANING	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	765.60	765.60	_	
			LEG-PL	INO	NP-53.9 - Small Value Procurement	151 WK FEB	ZND WK FEB	SKD WK FEB	3KD WK FEB	Corporate Budget	765.60	765.60	-	
555	SUZUKI EKI	IGA (NBA 3455)												
556	1040499000	SUPPLY & LABOR - PREVENTIVE MAINTENANCE OF												
		VEHICLE WITH PLATE NO. NBA3455	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	120,000.00	120,000.00	-	
557	1040499000	VARIOUS COMPANY VEHICLES REPAIRS &												
007	10-10-100000	MAINTENANCE	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	76,774.48	76,774.48	-	
558 I	REPAIR & MA	AINTENANCE- OUT-HOUSE LABOR/SERVICES												
559	COPRA WAR	REHOUSE AND COPRA RECEIVING												
		CLEANING AND REPAINTING OF COPRA BODEGA												
560	1040499000	ROOFINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK IIII	2ND WK JUL	3RD WK JUL	3RD WK JUL	Corporate Budget	132.000.00	132.000.00	_	
561	1040499000	FABRICATION OF DRAG CONVEYOR PADDLES	LEG-PL	NO NO	NP-53.9 - Small Value Procurement		1ST WK FEB/JUN	2ND WK FEB/JUN			39.600.00	39.600.00	_	
562		FABRICATION OF ELEVATOR BUCKET	LEG-PL		NP-53.9 - Small Value Procurement		1ST WK FEB/JUN	2ND WK FEB/JUN			52.800.00	52.800.00	-	
563											. ,	6.600.00		$\longrightarrow$
503	1040499000	FABRICATION OF SCREW	LEG-PL	UNU	NP-53.9 - Small Value Procurement	4111 WK JAN /WAY	1ST WK FEB/JUN	2ND WK FEB/JUN	ZIND WK FEB/JUN	Corporate Budget	6,600.00	0,000.00	-	
564	1040499000	REHABILITATION OF COPRA INCLINED DRAG	l l											,
		CONVEYOR	LEG-PL	NO	NP-53.9 - Small Value Procurement		2ND WK OCT	3RD WK OCT	3RD WK OCT	Corporate Budget	66,000.00	66,000.00	-	
		REHABILITATION OF TWIN BUCKET ELEVATOR	LEG-PL		NP-53.9 - Small Value Procurement		2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	66,000.00	66,000.00	-	
566	1040499000	THREADING OF U-BOLT AT BOTH ENDS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /MAY	1ST WK FEB/JUN	2ND WK FEB/JUN	2ND WK FEB/JUN	Corporate Budget	19,800.00	19,800.00	-	
567	1040499000	DEMIDING OF ELECTRICAL LINES AND CONTEST OF						1						
207	1040499000	REWIRING OF ELECTRICAL LINES AND CONTROLS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	154.000.00	154.000.00	-	
		VARIOUS LABOR & SERVICES FOR COPRA					İ			J	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
568	1040499000	WAREHOUSE / RECEIVING	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	53.680.00	53.680.00	_	
569 I	DENT/I FASE	E EXPENSES	LLOTE	110	THE GOLD CHICH VALACT TOCATOMONIC	710 THE NEED 711110EC	THE NEED FUNDED	7.0 THE NEED FINE	NO THE NEED AND	Corporate Baaget	00,000.00	00,000.00		
		RENTAL OF PAYLOADER	LEG-PL	NO	NP-53.9 - Small Value Procurement	AC THE NEED ADICES	AC THE NEED ADICEC	AC THE NEED ADIO	AC THE NEED AD	Corporato Budget	264,000.00	264,000.00		
		E EXPENSES	LEG-PL	NO	NF-55.9 - Small value Floculement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED AND	AS THE NEED AN	Corporate Budget	264,000.00	264,000.00	-	
571 <b>i</b>	KENI/LEASE	E EXPENSES												
572	1040499000	RENTAL OF ALL-IN-ONE PRINTER & PHOTOCOPIER												
			LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK NOV	2ND WK NOV	3RD WK NOV	4TH WK DEC	Corporate Budget	201,600.00	201,600.00	-	
573	5021299000	ISO9001:2015 QUALITY MANAGEMENT SYSTEMS												
0/0	0021200000	CERTIFICATION	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAY	3RD WK MAY	4TH WK MAY	4TH WK MAY	Corporate Budget	334,205.58	334,205.58	-	
574	5021299000	THIRD PARTY SURVEYOR CNO LOADING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NO	Corporate Budget	456,016.00	456,016.00	-	
575	F00400000	THER BARTY OF BUSINESS FOR BUANT INVENTORY												
575	5021299000	THIRD PARTY SURVEYOR FOR PLANT INVENTORY	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	100,496.00	100,496.00	_	
576	TRAINING/SE	FMINAR								ou.po.a.o _ aager	,	,		
		TRAINING/SEMINAR (COMPLIANCE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	ATH WK EER	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	105,280.00	105,280.00	_	
3//	3020201000	TRAINING/SEMINAR (TECHNICAL SKILLS	LEG-FL	NO	NF-33.9 - Small value Floculement	4111 WK I LD	131 WK WAK	ZIND WIN WAIN	ZND WK WAK	Corporate Budget	103,200.00	103,280.00	-	
578	5020201000		1 E O BI	NO	ND 50 0 0	ATLLIANZ EED	AOT MIK MAD	OND WALL MAD	OND WILL MAD	O	405 000 00	405 000 00		
	F000001007	DEVELOPMENT)	LEG-PL		NP-53.9 - Small Value Procurement		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	105,280.00	105,280.00	-	
		TRAINING/SEMINAR (COMMUNICATION)	LEG-PL	NO	NP-53.9 - Small Value Procurement		1ST WK SEPT	2ND WK SEPT	2ND WK SEPT	Corporate Budget	105,280.00	105,280.00	-	
		TRAINING/SEMINAR (LEADERSHIP)	LEG-PL	NO	NP-53.9 - Small Value Procurement	41H WK OCT	1ST WK NOV	2ND WK NOV	2ND WK NOV	Corporate Budget	105,280.00	105,280.00	-	
		COURIER SERVICES												
		POSTAGE AND COURIER SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement						161,938.56	161,938.56		
583	5020501000	Postage and Courier Services	LEH-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	64,280.00	64,280.00		
584		REPAIRS & MAINTENANCE - VEHICLES							_					
		PREVENTIVE MAINTENANCE SCHEDULE (PMS) FOR				1								
585	5021306001	VARIOUS SERVICE VEHICLES- CHANGE OIL	LEG-HO-AMD	NO	COMPETITIVE BIDDING	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	248.747.52	248.747.52		
<del>                                     </del>		SUPPLY OF LABOR AND MATERIALS FOR VARIOUS	/ NIC / NIC		CO ETTITVE BIBBIITO	ITELED / INIOLO	,E HELD / HIGEO	THE NEED AND	THE NEED AN	Co.porato Dadget	2-10,1-11.02	2-10,1-11.02		
586	5021306001	SERVICE VEHICLE	LEG-HO-AMD	NO	COMPETITIVE BIDDING	AS THE NEED ADJOES	AS THE NEED ARISES	AS THE NEED ADIS	A O THE NEED AD	Corporato Budant	1,810,837.00	1,810,837.00		
E07 .	E004200001													
		Towing Services - ASSET MANAGEMENT DIVISION	LEG-HO-AMD		NP-53.9 - Small Value Procurement						61,600.00	61,600.00		
	5021306001	Car Aircon (Parts & Service)	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR		479,408.16	479,408.16		
589		REPAIRS & MAINTENANCE - OFFICE		NO	<u> </u>	<b></b>		ļ		Corporate Budget	-			
		REPAIRS AND MAINTENANCE OF OFFICE AIRCON	LEG-HO-AMD		NP-53.9 - Small Value Procurement						19,800.00	19,800.00		
591	5021307000	Repainting of tables	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	92,400.00	92,400.00		
592		RENTAL/LEASE		NO						Corporate Budget	-			
593	5029905004	All in one Printer (Enterprise/Heavy Duty)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	3rd WK Sep	4th Wk Sep	1st Wk Oct	1st Wk Oct	Corporate Budget	396,000.00	396,000.00		
594		OTHER PROFESSIONAL SERVICES		NO		1				Corporate Budget	-	,,,,,,		
		APPRAISAL OF OFFE, PPE, BME, LAND AND	† †					1		21.porato Baagot		+		
595	5021299000	BUILDING AND IMPROVEMENT	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	1ot M/K Mor	2nd Wk Mar	3rd Wk Mar		O	1,170,400.00	4 470 400 00		
000														
596		ADVERTISING EXPENSE	LEG-HO-AIVIL	NO NO	NF-33.9 - Small value Floculement	1St WK IVIdi	Zna vvk iviar	310 VVK IVIAI	3rd Wk Mar	Corporate Budget Corporate Budget	1,170,400.00	1,170,400.00		

597	FORMOOD DUDY IN ATION OF INVITATION TO DID	1.50.110.4445	NO	ND FO O Constitute to Decrease of	A - the mand and	A - 4b	A - 11	A - 41	O	040 400 00	040 400 00	1
597	5029901000 PUBLICATION OF INVITATION TO BID  RECRUITMENT EXPENSES	LEG-HO-AMD	NO NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	246,400.00	246,400.00	
598	5029901000 Job Postina	LEG-HO-HRD		ND 52.0. Cmall Value Dragusament	As the need erioes	As the peed suises	As the need arises	An the mond oring	Corporate Budget	196,000.00	196.000.00	
	UNIFORM	LEG-HO-HRL	NO NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises			196,000.00	
600	0	. = 0 0		ND 50 0 0 11 1/ 1 D	4	0 1 1 5 1	0 1 1 5 1	0 1 1 5 1	Corporate Budget	-	04.000.00	
601	5010204000 Uniform	LEG-HO-HRD	NO NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	31,360.00	31,360.00	
602	LICENSES FEE - SOFTWARE		NO						Corporate Budget	-		
603	1040503000 Microsoft Exchange 2019 Server Standard	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement						67,200.00	67,200.00	
604	1040503000 Microsoft Exchange CAL	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement						250,000.00	250,000.00	
605	1040503000 Network Firewall License	LEG-HO-IT		NP-53.9 - Small Value Procurement		1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	93,683.33	93,683.33	
606	1040503000 Other Software Licenses & Subscription	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	50,000.00	50,000.00	
607	CAPITAL OUTLAY		NO						Corporate Budget	-		
608	Supply and installation of Aircon with electrical wiring	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	281,394.31	-	281,394.31
609	SEMI-EXPENDABLE MACHINERY & EQUIPMENT											
609	EXPENSES		NO						Corporate Budget	-		-
610	'1040503000 All in one Network Printer	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	49,500.00	49,500.00	-
611	'1040503000 Dot Matrix Printer (24 pins, 80 columns)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	66,000.00	66,000.00	-
	Dot Motrix Brintor (24 pine, 126 columns)		***						o a parama a a a gar	00,000.00	00,000.00	
612	INFORMATION TECHNOLOGY DIVISION	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	98.000.00	98.000.00	_
	Other Devices Parts Tools - INFORMATION			Januar Caraci Todaromone					porato Budgot	55,555.00	33,333.00	+
613	TECHNOLOGY DIVISION		NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	300.000.00	300.000.00	_
614	TRAINING EXPENSES	<del>                                     </del>	NO NO	33.0 Smail value i localement	THE HELD ANIOLO	THE HELD ANIOLO	THE HELD AIN	THE NEED AN	Corporate Budget	555,000.00	555,000.00	+
615	5020201000 KEYNOTE SPEAKER FOR COMPLIANCE TRAINING	LEG-HO-CON		NP-53.9 - Small Value Procurement	AS THE NEED ADICES	AS THE NEED ADISES	AS THE NEED ADIO	AS THE NEED AD		13.440.00	13.440.00	+
010		LEG-HU-CUN	INO	inc-55.9 - Small value Flocurement	AS THE MEED ARISES	NO THE MEED WINDED	AS THE NEED ARIS	AS THE NEED AR	Corporate budget	13,440.00	13,440.00	+
616	5020201000 FOOD CATERUNG SERVICES DURING SEMINAR		NO	ND 50.0. Correll Value Deci	AO THE NEED ASSOC	AO THE NEED ABIOES	AO THE NEED ASI	AO TUE NEED AD	O	0.700.00	0.700.00	
	FOR COMPLIANCE	LEG-HO-CON	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	6,720.00	6,720.00	<u> </u>
617	5020201000 VARIOUS TRAININGS FOR Technical Skills											
	Development	LEG-HO-CON	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	11,200.00	11,200.00	
618	5020201000 KEY NOTE SPEAKER FOR COMMUNICATION SKILLS											
010	SEMINAR	LEG-HO-CON	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	59,360.00	59,360.00	
619	5020201000 FOOD CATERUNG SERVICES DURING SEMINAR											
619	FOR COMMUNICATION SKILLS	LEG-HO-CON	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	29,680.00	29,680.00	
000											·	
620	5020201000 KEY NOTE SPEAKER FOR LEADERSHIP TRAINING	LEG-HO-CON	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	59,360.00	59,360.00	
	FOOD CATERUNG SERVICES DURING LEADERSHIP	220110001		THE COLO CHICAL VALGOT TOCATOMON	7.0 1112 11225 7111020	7.0 1112 11222 7 111020	7.0 1112 11225 71110	7.0 1112 11225 7.11	corporate Baaget	00,000.00	00,000.00	
621	5020201000 TRAINING	LEG-HO-CON	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	29,680.00	29,680.00	
	Training/Comings (Ingurance) ASSET MANACEMENT	LEG-HO-CON	110	TVF-55.9 - Small value Floculement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED AND	AS THE NEED AN	Corporate Budget	29,000.00	29,000.00	
622	5020201000 DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AC THE NEED ADICES	AS THE NEED ADISES	AC THE NEED ADIO	A C THE NEED AD	Corporato Budget	2,240.00	2,240.00	
		LEG-NO-AIVIL	NO	INF-55.9 - Small value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AN	Corporate Budget	2,240.00	2,240.00	
623	5020201000 Training/Seminar (Security & Safety) - ASSET	. = 0 0	110	ND 50 0 0 11 V 1 D	40 THE NEED ADIOES		40 THE MEED 4010			0.040.00	0.040.00	
	MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,240.00	2,240.00	
624	5020201000 Training/Seminar (Asset Management) - ASSET											
	MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,240.00	2,240.00	-
625	Training/Seminar (Property & Supply) - ASSET											
020	MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,240.00	2,240.00	-
	Training/Seminar (Appraisal & Disposal of Government											]
626	5020201000 Properties) - ASSET MANAGEMENT DIVISION											J
	FTOPETILES) - MOSET INIMINAGENIENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,240.00	2,240.00	-
627	Training & Workshop on Property Insurance - ASSET											
627	5020201000 MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,240.00	2,240.00	-
	Archiving & Booarda Management Training ACCET	1	-		1				, , , , , , , , ,	,	,	İ
628	5020201000 MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2.240.00	2.240.00	_ [
	Total Quality Management Seminar - ASSET			13.0 Cina. Faido i roda ement			/IIII	ITELD AIN	- 3.po.a.o Dauget	_,,0.00	2,2-10.00	†
629	5020201000 MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ADICES	AS THE NEED ADISES	AS THE NEED ADIO	AS THE NEED AD	Corporate Budget	2.240.00	2.240.00	_ 1
	INVIAVOENIEM DIVIDION	LEG-HO-AIVIL	INU		REAL PROPERTY ANI		AO THE NEED ARIS	AS THE NEED AR	Corporate Duuget	۷,۷40.00	۷,۷40.00	-
	LEACE OF VENUE DUDING SEMINAD FOR			INI-33.10 ELASE OF	REAL FROFER FAMI	LINOL				I		
631	15029905000 LEASE OF VENUE DURING SEMINAR FOR	1.50 110 00:	NO	ND 53 40 LEASE OF BEAL BOOSE	44h W/k Mar	1 04 10/14 0 0 0	2m d 10/1/ 0	Om d \\\\\\ A = =	Company Division	0.700.00	0.700.00	J
	COMPLIANCE	LEG-HO-CON	NO	NP-53.10 LEASE OF REAL PROPE	4tti vvk iviar	1st Wk Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	6,720.00	6,720.00	
632	LEASE OF VENUE DURING SEMINAR FOR	[ ]			l							
	COMMUNICATION SKILLS	LEG-HO-CON	NO	NP-53.10 LEASE OF REAL PROPE	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	29,680.00	29,680.00	ļ
633	'5029905000 LEASE OF VENUE DURING LEADERSHIP TRAINING				l <u>-</u>							]
	The state of the s	LEG-HO-CON	NO	NP-53.10 LEASE OF REAL PROPE		3rd WK Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	29,680.00	29,680.00	
					SHOPPING							
	ADMIN											
	OFFICE SUPPLIES											
	NCSE - ASSET MANAGEMENT DIVISION											
				•								

638	'1040499000 OTHER SUPPLIES	LEG-HO-AMD	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISAS	S THE NEED AR	Corporate Budget	13,798.40	13,798.40		$\neg$
639	'1040499000 VARIOUS ELECTRICAL SUPPLIES	LEG-HO-AMD	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS AS	S THE NEED AR	Corporate Budget	68,992.01	68,992.01		
640	'1040499000 BOND PAPER SHORT_GSM - EXTERNAL AUDIT	LEG-HO-XAU	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISAS	S THE NEED AR	Corporate Budget	9,609.60	9,609.60		
641	'1040499000 CONFIDENTIAL PAYSLIP - HUMAN RESOURCES DIVISION	LEG-HO-HRD	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS A	S THE NEED AR	Corporate Budget	16,517.76	16,517.76		
642	11040499000 PRINTER INK REFILL BOTTLE - INFORMATION TECHNOLOGY DIVISION	LEG-HO-IT	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS AS	S THE NEED AR	Corporate Budget	14,300.00	14,300.00		
643	HOUSEHOLD & DISPENSARY SUPPLIES		-	- 11 3						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
644	'1040499000 BAGUIO BROOM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3F	RD WK FEB/APF	Corporate Budget	768.00	768.00	-	
645	'1040499000 COFFEE (3 IN 1)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/J 3F	RD WK FEB/APF	Corporate Budget	3,019.20	3,019.20	-	
646	'1040499000 DEODORIZER ROUND 100 GRAMS	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					4,519.80	4,519.80	-	
647	'1040499000 DISHWASHING LIQUID	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					17,417,40	17,417,40	-	
648	'1040499000 DOORMAT. PLAIN	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					2,780,25	2,780.25	_	
649	'1040499000 DRINKING WATER	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					97,920.00	97,920.00	_	
650	'1040499000 DUST PAN	LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					120.00	120.00	-	
651	'1040499000 FABRIC CONDITIONER, 1L	LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					6.732.00	6,732.00		
652	1040499000 LIQUID BLEACH	LEG-PL LEG-PL	NO NO		1ST WK FEB/APR/JUL					1,875.60	1,875.60	-	
		LEG-PL LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					11.262.24		-	
653	'1040499000 LIQUID GLASS CLEANER			Shopping						, -	11,262.24	-	
654	'1040499000 LIQUID HAND SOAP	LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL/					577.92	577.92	-	
655	'1040499000 MURIATIC ACID	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/					2,160.00	2,160.00	-	
656	'1040499000 PLASTIC BRUSH OR LAUNDRY BRUSH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/					307.64	307.64	-	
657	'1040499000 SPONGE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/	3KD WK FEB/APR/ 3F	RD WK FEB/APF	Corporate Budget	1,444.80	1,444.80	-	
658	MEDICINES & CLINIC SUPPLIES												
659	'1040499000 AGUA OXINADA ( 20 VOLUMES)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					640.80	640.80	-	
660	'1040499000 ANTIHISTAMINE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/, 3F	RD WK FEB/APF	Corporate Budget	630.00	630.00	-	
661	'1040499000 BANDAGE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3F	RD WK FEB/APF	Corporate Budget	1,440.00	1,440.00	-	
662	'1040499000 BURN OINTMENT 30G	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3F	RD WK FEB/APF	Corporate Budget	450.00	450.00	-	
663	'1040499000 CARBOCYSTEINE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 3F	RD WK FEB/APF	Corporate Budget	576.00	576.00	-	
664	'1040499000 COTTON (100g)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3F	RD WK FEB/APF	Corporate Budget	1,114.80	1,114.80	-	
665	'1040499000 COTTON BALL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3F	RD WK FEB/APF	Corporate Budget	4,125.60	4,125.60	-	
666	'1040499000 COTTON BUDS	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/					163.80	163.80	-	
667	1040499000 DEXTROMETHORPHAN PHENYLPROPANOLAMINE PARACETAMOL	LEG-PL	NO	Shopping	19T W/K EER/ADD/ II II .	2ND WK FEB/APR/JUL/	3PD WK EER/APP/ 3	DD WK EER/ADD	Corporato Budget	526.80	526.80	_	
668	LIANTIC BANDAGE 3 INCHES*4.1 YARDS WITH											-	
	WOVEN EDGES  LIAG 10 10 20 20 20 ELASTIC BANDAGE 6 INCHES*5 YARDS WITH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/\3F	RD WK FEB/APH	Corporate Budget	1,536.00	1,536.00	-	
669	1040499000 WOVEN EDGES	LEG-PL	NO	Shopping	1CT W// EED/ADD/IIII	2ND WK FEB/APR/JUL/0	SDD WK EEDWDD/ SI		Corporato Budget	200.00	200.00		
670	'1040499000 EUCALYPTUS OIL	LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					307.80	307.80	-	
671	'1040499000 FIRST AID BOX EMERGENCY KIT	LEG-PL	NO NO		1ST WK FEB/APR/JUL					4.860.00	4,860.00		
672	1040499000 GAUZE BANDAGE ROLL	LEG-PL LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					4,860.00	4,860.00		
				Shopping								-	
673	"1040499000 GAUZE STERILE PAD 4"X 4"- 12PLY (100 PC)	LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					5,013.25	5,013.25	-	
674	1040499000 IBUPROFEN ISOPROPYL ALCOHOL 70% SOLUTION	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	ZIND WK FEB/APK/JUL/	SKD WK FEB/APK/ 31	KD WK FEB/APH	Corporate Budget	310.80	310.80	-	
675	11040499000 DISINFECTANT/ANTISEPTIC (500ML)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 3F	RD WK FEB/APF	Corporate Budget	1,680.00	1,680.00	-	
676	'1040499000 LOPERAMIDE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 3F	RD WK FEB/APR	Corporate Budget	558.00	558.00	-	
677	'1040499000 MANUAL BLOOD PRESSURE MONITOR	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/J3F	RD WK FEB/APF	Corporate Budget	3,080.00	3,080.00	-	
678	'1040499000 METHYL SALICYLATE METHOL + CAMPHOR	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					565.80	565.80	-	
679	'1040499000 NON-IRRITATING PAPER TAPE 1"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					2.263.20	2.263.20	-	
680	1040499000 PARACETAMOL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					216.00	216.00	_	
681	'1040499000 PHENYLEPHRINE HCI PARACETAMOL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					438.00	438.00	-	
682	1040499000 POVIDONE- IODINE 120ML	LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					1,534.00	1,534.00		
683	1040499000 PULSE OXIMETER	LEG-PL	NO NO		1ST WK FEB/APR/JUL					354.80	354.80	-	
684	1040499000 THERMOMETER (DIGITAL)	LEG-PL LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					218.00	218.00	-	
685	1040499000 WOUND HEALING OINTMENT	LEG-PL LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					751.60	751.60		
686	COMPUTER/PRINTER SUPPLIES	LEG-PL	INU	Shopping	151 WK FEB/APR/JUL	ZIND VVK FEB/APK/JUL/	SKU WK FEB/APK/(3)	ND WK FEB/APH	Corporate budget	751.60	751.60	-	
687	1040499000 FLASH DRIVE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK EER/ADD/IIII //	3BD WK EEB/VDD/ 31	BD WK EEB/ADD	Corporate Budget	841.87	841.87	-	
007		LEG-PL	INO	Shopping	131 WK FEB/APR/JUL	ZIND WIN FED/MFR/JUL/	SIND WK FED/APR/ 31	NO WIN FEDIAPI	Corporate budget	041.87	041.87		
688	'1040499000 PRINTHEAD REPLACEMENT, TRI-COLOR (SIMILAR TO HP M0H50A/M0H50AA)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/, 3F	RD WK FEB/APF	Corporate Budget	24,200.00	24,200.00	-	
689	1040499000 PRINTHEAD REPLACEMENT, BLACK (SIMILAR TO HP M0H51A/M0H51AA)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3F	RD WK FEB/APR	Corporate Budget	34,320.00	34,320.00		
690	'1040499000 INK CARTRIDGE FOR HP PRINTER GT53 BLACK	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					21,648.00	21,648.00	-	
691	1040499000 INK CARTRIDGE FOR HP PRINTER GT52 CYAN	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/J 3F	RD WK FEB/APF	Corporate Budget	15,136.00	15,136.00	-	
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692 '1040499000	INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA										
		LEG-PL	NO	Shopping				3RD WK FEB/APF Corporate Bu	3.	15,136.00	-
693 '1040499000	INK CARTRIDGE FOR HP PRINTER GT52 YELLOW	LEG-PL	NO	Shopping				3RD WK FEB/APF Corporate But		12,980.00	-
694 '1040499000		LEG-PL	NO	Shopping				3RD WK FEB/APF Corporate But		5,973.00	-
695 '1040499000	INK CARTRIDGE FOR CANON E400 CL 57 COLOR	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF Corporate But	lget 12,441.00	12,441.00	-
696 '1040499000	INK CARTRIDGE, CANON CL-810, BLACK	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF Corporate But	lget 18,075.20	18,075.20	-
697 '1040499000	INK CARTRIDGE, CANON CL-811, COLORED	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF Corporate But	lget 14,960.00	14,960.00	-
000 1404040000	INKJET CARTRIDGE FOR HP PRINTER PN 680										
698 '1040499000	BLACK	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF Corporate But	lget 10,890.00	10,890.00	-
	INKJET CARTRIDGE FOR HP PRINTER PN 680			11. 0				·			
699 '1040499000	COLORED	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUI	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF Corporate Bu	lget 7,321.60	7,321.60	_
700 '1040499000		LEG-PL	NO	Shopping				3RD WK FEB/APF Corporate Bu		574.93	-
	RIBBON FOR DOT MATRIX PRINTER (SIMILAR TO	LEG-FL	INO	Shopping	131 WK1 EB/AFIV30E	ZIND WK I LD/AFIV/JUL/	SILD WINT LD/AFINA	SKD WK I EB/AF I Corporate But	iget 374.53	374.33	<del> </del>
701 '1040499000	EPSON LQ-310)	1 E O DI	No	Channina	4CT W// FED/ADD/IIII	OND WILL FED (ADD/IIII /	ADD WILL EED/ADD/	2DD WK FER/ADECamanta Bu	4 000 00	4.609.00	
700 1404040000		LEG-PL	NO NO	Shopping				3RD WK FEB/APF Corporate Bu	7	,	
702 '1040499000		LEG-PL	NO	Shopping				3RD WK FEB/APF Corporate Bu	· · ·	33,550.00	-
703 '1040499000	UPS 650V	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/		3RD WK FEB/APF Corporate Bu		2,782.27	-
	VARIOUS COMPUTER & PRINTER SUPPLIES	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF Corporate Bu	lget 24,643.09	24,643.09	-
705 OFFICE SU	-										
	BALLPEN 0.5 (BLACK)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu		903.65	
707 '1040499000	BALLPEN 0.7 (BLACK)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But	lget 649.00	649.00	-
708 '1040499000	BALLPEN 0.5 (BLUE)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But	lget 929.50	929.50	-
709 '1040499000	BALLPEN 0.5 (RED)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But	lget 635.16	635.16	-
710 '1040499000	DRY CELL BATTERY, SIZE AA	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But		1,186.90	-
711 '1040499000	DRY CELL BATTERY, SIZE AAA	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu	· · ·	1,535.60	-
712 '1040499000	BINDER CLIP 32MM	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu	J	518.10	-
713 '1040499000	BINDER CLIP 50MM	LEG-PL	NO NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But	3	798.60	
714 '1040499000	BOND PAPER 8-1/2" X 11" SUB.20	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu	3	24,688.40	
715 '1040499000	BOND PAPER 8-1/2 X 11 30B.20	LEG-PL LEG-PL	NO NO		4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL			28,234.80	
				Shopping				2ND WK FEB/JUL Corporate Bu	3	-,	-
716 '1040499000	BOND PAPER SHORT BLUE	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu		1,416.80	-
717 '1040499000	BOND PAPER SHORT GREEN	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu		2,428.80	-
718 '1040499000	BOND PAPER SHORT PINK	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu		4,048.00	-
719 '1040499000	BOND PAPER SHORT YELLOW	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu		4,857.60	-
720 '1040499000	BROWN ENVELOPE LONG	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But	lget 600.60	600.60	-
721 '1040499000	BROWN ENVELOPE SHORT	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But	lget 990.00	990.00	-
722 '1040499000	BULLDOG CLIP 2"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	lget 554.40	554.40	-
723 '1040499000	BULLDOG CLIP 3"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	lget 739.20	739.20	-
724 '1040499000	CALCULATOR 12 DIGITS	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	•	4.426.79	-
725 '1040499000	CARBON FILM, LEGAL	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But		699.97	_
726 '1040499000	CLEARBOOK, LEGAL SIZE	LEG-PL	NO NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	J	455.40	-
727 '1040499000	CLEAR BOOK REFILL	LEG-PL	NO		4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	3	629.20	
				Shopping							<del> +</del>
728 '1040499000	CLIP BOARD LONG PLASTIC	LEG-PL	NO NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu		3,634.40	
729 '1040499000	CONFIDENTIAL PAYSLIP PAPER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu		27,205.20	-
730 '1040499000	CUTTER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu		55.73	-
731 '1040499000	DATA FILE BOX	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu		1,585.98	-
732 '1040499000	DOUBLE SIDED TAPE 1"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu	•	733.33	-
733 '1040499000	ENVELOPE, Documentary, legal,	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But		206.80	-
734 '1040499000	EXPANDED ENVELOPE LONG	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu	lget 5,802.02	5,802.02	-
735 '1040499000	EXPANDED ENVELOPE SHORT	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But	lget 2,157.49	2,157.49	-
736 '1040499000	EXPANDED US FOLDER GREEN LONG	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate Bu	lget 2,177.08	2,177.08	-
737 '1040499000	EXPANDED US FOLDER GREEN SHORT	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL Corporate But		3,987.50	-
738 '1040499000	WHITE FOLDER LONG	LEG-PL	NO NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But		897.60	-
739 '1040499000	WHITE FOLDER SHORT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	3	586.67	
740 '1040499000	HIGHLIGHTER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	•	43.27	
740 1040499000	INCOMING AND OUTGOING TRAY 3-LAYER	LEG-PL LEG-PL	NO NO		4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	3	440.00	-
				Shopping					3		
	LAMINATING FILM	LEG-PL	NO NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	J	1,482.80	-
743 '1040499000	VINYL/PLASTIC COATED PAPER CLIP, 33MM	LEG-PL	NO NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu		176.44	-
744 '1040499000	VINYL/PLASTIC COATED PAPER CLIP, 50MM	LEG-PL	NO NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu		256.58	-
745 '1040499000	METAL FASTENER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu		2,105.40	-
746 '1040499000	PAPER FASTENER PLASTIC	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate Bu	3 - 1	87.01	-
747 '1040499000	HEAVY DUTY PAPER PUNCHER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	lget 388.56	388.56	-
748 '1040499000	PAPER ARCHFILE, 2HOLES, 7CM, A4 SIZE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	lget 1,689.60	1,689.60	-
749 '1040499000	PENCIL #2	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB Corporate But	lget 156.09	156.09	-
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750 '1040499000		LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	97.90	97.90	-
751 '1040499000	0 PERMANENT MARKER, BLACK, BROAD POINT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	127.61	127.61	-
752 '1040499000	0 PHOTO PAPER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	140.80	140.80	-
753 '1040499000	0 PLASTIC CELLOPHANE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	71.32	71.32	-
754 '1040499000	0 PUSH PIN. 100PC	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	460.81	460.81	_
755 '1040499000	0 RECORD BOOK 150 PAGES	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2.029.50	2.029.50	_
756 '1040499000	0 RIBBON FOR TYPE WRITER	LEG-PL	NO NO		4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	652.96	652.96	-
				Shopping								
757 '1040499000	0 SPECIAL PAPER	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	1,279.30	1,279.30	
758 '1040499000	- / -	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	33.04	33.04	-
759 '1040499000	0 STAPLE WIRE#35	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	862.40	862.40	-
760 '1040499000	0 STAPLE WIRE NO. 23/10	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	155.50	155.50	-
761 '1040499000	0 STAPLE WIRE REMOVER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	86.57	86.57	-
762 '1040499000	0 STAPLER WITH REMOVER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	391.60	391.60	_
763 '1040499000	0 STICKER PAPER, WHITE COLOR, MATTE, SIZE: A4	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,070.09	2,070.09	
704 1404040000	0 TABE ABUEON/E 0 5014											
		LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	885.50	885.50	-
765 '1040499000		LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	150.54	150.54	-
766 '1040499000		LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	603.24	603.24	-
767 '1040499000	0 MASKING TAPE 48MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	497.20	497.20	-
768 '1040499000	0 SCISSORS	LEG-PL	NO	Shopping	4TH WK JAN/OCT	1ST WK FEB/NOV	2ND WK FEB/NOV	2ND WK FEB/NO	Corporate Budget	76.84	76.84	-
769 '1040499000	0 TAPE, PACKAGING, 48 MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	407.86	407.86	-
770 '1040499000	0 TRANSPARENT TAPE 24MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	765.60	765.60	-
771 '1040499000		LEG-PL	NO		4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB		1,192.40	1.192.40	_
771 1040499000				Shopping	4TH WK JAN	1ST WK FEB			Corporate Budget	467.61		
	0 UMBRELLA	LEG-PL	NO NO	Shopping			2ND WK FEB	2ND WK FEB	Corporate Budget		467.61	
773 '1040499000	0 WHITE BOARD MARKER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	53.17	53.17	-
774 '1040499000		LEG-PL	NO	Shopping		3RD WK FEB/MAY/AUG		4TH WK FEB/MAY	Corporate Budget	1,319.45	1,319.45	-
775 '1040499000	0 CORK BOARD 3 X 5	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,230.90	1,230.90	-
776 '1040499000	0 UV MONEY DETECTOR	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,042.80	1,042.80	-
777 '1040499000	0 VARIOUS OFFICE SUPPLIES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	15,493.45	15,493.45	-
778 SEMI-EXPEN	NDABLE MACHINERY & EQUIPMENT		-	3 11 3							-,	
	AIR CONDITIONING UNIT 1.5HP WINDOW-TYPE											
779	INVERTER	LEGIBL	NO	Channing	1ST WK MAR	2ND WK MAR	ODD WIK MAD	ADD WILLMAD	Comparate Dudwet	400 FF0 20	108,550.20	
		LEG-PL	NO	Shopping	151 WK MAR	ZND WK WAR	3RD WK MAR	3RD WK MAR	Corporate Budget	108,550.20	108,550.20	
780	2HP WINDOW-TYPE AIRCONDITIONER UNIT -											
	INVERTER	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	151,572.30	151,572.30	
781	BILL COUNTER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,780.00	10,780.00	-
782	SAFETY VAULT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	18,918.90	18,918.90	-
700	VARIOUS SEMI-EXPENDABLE MACHINERY &											
783	EQUIPMENT	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	28,982.14	28.982.14	-
784 SAFETY				3 11 3						-,	-,,	
785 SAFETY GA	ADGET											
786 '1040499000		LEG-PL	NO	Changing	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Bude-t	19,600.00	19,600.00	
			NO NO	Shopping					Corporate Budget			
787 '1040499000		LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,340.00	2,340.00	-
788 '1040499000	0 DISPOSABLE NITRILE GLOVES (100 'S)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,006.42	3,006.42	-
789 '1040499000	0 NITRILE DISPOSABLE GLOVES, MEDIUM	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	13,322.40	13,322.40	-
790 '1040499000	0 LABORATORY GOWN	1 0 - 1		01	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	6,368.40	6,368.40	-
791 '1040499000	U LABORATORT GOWN	LEG-PL	NO	Shopping	2.12 1111111111	SIND WIN WAIN				0,000.40		
791 1040499000	0 RUBBERIZED GLOVES	LEG-PL LEG-PL	NO NO		4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	26,134.50	26,134.50	-
791 1040499000	0 RUBBERIZED GLOVES			Shopping							, ,	-
792 '1040499000	0 RUBBERIZED GLOVES 0 HARD HAT WITH SLING WHITE	LEG-PL LEG-PL	NO NO	Shopping Shopping	4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget	26,134.50 7,560.00	26,134.50 7,560.00	
792 '1040499000 793 '1040499000	0 RUBBERIZED GLOVES 0 HARD HAT WITH SLING WHITE 0 HARD HAT (BLUE)	LEG-PL LEG-PL LEG-PL	NO NO NO	Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00	26,134.50 7,560.00 9,072.00	-
792 '1040499000 793 '1040499000 794 '1040499000	0 RUBBERIZED GLOVES 0 HARD HAT WITH SLING WHITE 0 HARD HAT (BLUE) 0 HARD HAT (GRAY)	LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00	26,134.50 7,560.00 9,072.00 2,352.00	-
792 '1040499000 793 '1040499000 794 '1040499000 795 '1040499000	0 RUBBERIZED GLOVES 0 HARD HAT WITH SLING WHITE 0 HARD HAT (BLUE) 0 HARD HAT (GRAY) 0 HARD HAT (BROWN)	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00	-
792 '1040499000 793 '1040499000 794 '1040499000 795 '1040499000 796 '1040499000	0 RUBBERIZED GLOVES 0 HARD HAT WITH SLING WHITE 0 HARD HAT (BLUE) 0 HARD HAT (GRAY) 0 HARD HAT (BROWN) 0 EAR PLUGS	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40	-
792 '1040499000 793 '1040499000 794 '1040499000 795 '1040499000 796 '1040499000 797 '1040499000	O RUBBERIZED GLOVES O HARD HAT WITH SLING WHITE O HARD HAT (BLUE) O HARD HAT (GRAY) O HARD HAT (BROWN) O EAR PLUGS O CLEAR GOGGLES PLASTIC	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00	-
792	O RUBBERIZED GLOVES O HARD HAT WITH SLING WHITE O HARD HAT (BLUE) O HARD HAT (GRAY) O HARD HAT (BROWN) O EAR PLUGS O CLEAR GOGGLES PLASTIC	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40	-
792 '1040499000 793 '1040499000 794 '1040499000 795 '1040499000 796 '1040499000 797 '1040499000	O RUBBERIZED GLOVES O HARD HAT WITH SLING WHITE O HARD HAT (BLUE) O HARD HAT (GRAY) O HARD HAT (BROWN) O EAR PLUGS O CLEAR GOGGLES PLASTIC	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00	
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792 '1040499000 793 '1040499000 794 '1040499000 795 '1040499000 796 '1040499000 797 '1040499000 798 '1040499000 799 '1040499000 800 '1040499000 801 '1040499000	O RUBBERIZED GLOVES O HARD HAT WITH SLING WHITE O HARD HAT (BLUE) O HARD HAT (GRAY) O HARD HAT (BROWN) O EAR PLUGS O CLEAR GOGGLES PLASTIC O SAFETY RESPIRATOR O RESPIRATOR CARTRIDGE O PATRICULATE RESPIRATOR N95 O SURGICAL MASK O WELDING MASK O SAFETY MASK FOR GRINDING (& FOR	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00 18,496.80 7,056.00 3,595.20 2,352.00 7,287.34	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00 18,496.80 7,056.00 3,595.20 2,352.00 7,287.34	- - - - - - - -
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792 '1040499000 793 '1040499000 794 '1040499000 795 '1040499000 796 '1040499000 797 '1040499000 798 '1040499000 799 '1040499000 800 '1040499000 801 '1040499000 802 '1040499000 803 '1040499000	RUBBERIZED GLOVES 0 HARD HAT WITH SLING WHITE 0 HARD HAT (BLUE) 0 HARD HAT (BRAY) 0 HARD HAT (BROWN) 0 EAR PLUGS 0 CLEAR GOGGLES PLASTIC 0 SAFETY RESPIRATOR 0 RESPIRATOR CARTRIDGE 0 PATRICULATE RESPIRATOR N95 0 SURGICAL MASK 0 WELDING MASK 0 SAFETY MASK FOR GRINDING (& FOR GRASSCUTTING) 0 GLOVES FOR HIGH VOLTAGE	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN 4TH WK JAN	1ST WK FEB 1ST WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB 2ND WK FEB	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00 18,496.80 7,056.00 3,595.20 2,352.00 7,287.34	26,134.50 7,560.00 9,072.00 2,352.00 2,352.00 358.40 4,250.00 18,496.80 7,056.00 3,595.20 2,352.00 7,287.34	- - - - - - - - - - - - - - -

806	'1040499000 DISPOSABLE NITRILE GLOVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,960.00	1,960.00	_	
807	'1040499000 GRASS CUTTING APRON, LONG	LEG-PL	NO NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,008.00	1,008.00	_	
007	1040433000 CRACO COTTING AFRON, LONG	LLO-1 L	140	опорріпід	4111 WIC JAIN	TOT WICTED	ZIND WICH LD	ZIND WICH ED	Corporate Budget	1,000.00	1,000.00		
808	UNIVERSAL CALLPOINT (CX201/FX201 - 470R/680R												
000	- VOLTAGE UP TO 30Vdc- RED COLOR)	1 FO DI	NO	01	471114/1/ 1441	40T W// EED	OND WILLED	OND WILLED	O D	47 000 00	47,000,00		
		LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,920.00	17,920.00	-	
809	1040499000 SPARE GLASS FOR UNIVERSAL CALLPOINT												
	(CXL/CXM CALL POINTS)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,144.00	4,144.00	-	
810	'1040499000 CALLPOINT POLYCARBONATE COVER	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	13,440.00	13,440.00	-	
811	'1040499000 WELDING APRON LONG SLEEVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8,960.00	8,960.00	-	
812	'1040499000 FULL BODY HARNESS	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,032.00	4,032.00	-	
813	'1040499000 RAINCOAT WITH PANTS LARGE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,304.00	3,304.00	-	
814	'1040499000 RUBBER BOOTS 7"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,320.00	5,320.00	-	
815	'1040499000 RUBBER BOOTS 8"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,320.00	5,320.00	-	
816	'1040499000 RUBBER BOOTS 9"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5.320.00	5,320.00	-	
817	'1040499000 FIRST AID KIT	LEG-PL	NO	Shopping	_	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,108.80	1,108.80	_	
818	'1040499000 PLASTIC BODY FULL SPINE BOARD	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,712.00	5,712.00	_	
819	'1040499000 FIBER GLASS FOLDING LADDER 10FT	LEG-PL	NO NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,920.00	17,920.00	-	
820	FIRE FIGHTING EQUIPMENT	LEG-PL	NO	Shopping	41H WK JAN	ISI WK FED	ZIND WK FEB	ZIND WK FEB	Corporate Budget	17,920.00	17,920.00	-	
		LEC D	NO	Channing	and will the	ATLL MIX EED	ACT MIK MAD	ACT MIC MAD	Comparate Builting	20,000,00	20,000,00		
821	1040499000 FIRE EXTINGUISHER 20LBS AFF-F TYPE	LEG-PL	NO NO	Shopping		4TH WK FEB	1ST WK MAR	1ST WK MAR	Corporate Budget	39,200.00	39,200.00	-	
822	1040499000 FIRE HOSE DOUBLE JACKET 2-1/2"X100FT	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	29,568.00	29,568.00	-	
823	1040499000 FIRE HOSE DOUBLE JACKET 1-1/2"X100FT	LEG-PL	NO	Shopping	_	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	14,336.00	14,336.00	-	
824	1040499000 FIRE NOZZLE PISTOL TYPE 2-1/2"	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	134,848.00	134,848.00	-	
825	1040499000 FIRE NOZZLE PISTOL TYPE 1-1/2"	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	99,008.00	99,008.00	-	
826	1040499000 FIRE FIGHTING HELMET	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,464.00	30,464.00	-	
827	1040499000 SIGNAGES FOR FIRE EXTINGUISHER	LEG-PL	NO	Shopping	3RD WK MAR	4TH WK MAR	1ST WK APR	1ST WK APR	Corporate Budget	66,000.00	66,000.00	-	
828	UNIFORM												
829	1040499000 SAFETY SHOES INDUSTRIAL TYPE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	47.040.00	47,040.00	-	
830	1040499000 LADIES SAFETY SHOES	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	29,120.00	29,120.00	_	
831	REPAIRS & MAINTENANCE - SUPPLIES	220.2	110	опорран <b>у</b>			2.15 1111.25	2.13 1111123	Corporate Baaget	20,120.00	20,120.00		
832	GENERAL HARDWARE & CONSTRUCTION SUPPLIES												
833	BARS												
834	1040499000 ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20 BI	LEG-PL	NO	Channing	4CT W/V MAD/ADD/CCT	2ND WK MAR/APR/SEP		DADD WIK MAD (AD	Comparete Dudwet	41.451.20	41,451.20		
835	The second secon		NO NO	Shopping					to the transfer	,		-	
		LEG-PL		Shopping		2ND WK FEB/JUL/AUG				29,785.80	29,785.80	-	
836	'1040499000 ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BI	LEG-PL	NO	Shopping	4TH WK JAN / JUN		2ND WK FEB/JUL			43,842.80	43,842.80	-	
837	'1040499000 ANGLE BAR - 1/4" X 3" X 3" X 20FT	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	70,012.38	70,012.38	-	
838	'1040499000 ANGLE BAR - 3/16" X 2-1/2" X 2-1/2" X 20FT	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	18,878.40	18,878.40	-	
839	'1040499000 ANGLE BAR - 3/16" X 3" X 3" X 20FT	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	22,356.00	22,356.00	-	
840	'1040499000 ANGLE BAR 3/8" X 3" X 3" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / SE	3RD WK MAR / JL	JN 3RD WK MAR / JU	Corporate Budget	31,071.16	31,071.16	-	
841	'1040499000 ANGLE BAR - 5/16" X 3" X 3" X 20FT	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / SE	3RD WK MAR / JU	JN 3RD WK MAR / JU	Corporate Budget	38,640.00	38,640.00	-	
842	'1040499000 ANGLE BAR - 5/16" X 4" X 4" X 20'	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / SE	3RD WK MAR / JU	JN 3RD WK MAR / JU	Corporate Budget	169,533.00	169,533.00	-	
843	'1040499000 ANGLE BAR 2" X 2" X 1/4" X 20'	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,200.98	10,200.98	-	
844	'1040499000 ANGLE BAR 3/8" X 4" X 4" X 20 BI	LEG-PL	NO	Shopping	_	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	23,296.44	23,296.44	-	
845	'1040499000 ANGLE BAR 5/16" X 2-1/2" X 2-1/2" X 20' BI	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	27,123.88	27,123.88	_	
846	'1040499000 DEFORMED ROUND BAR 1/2" (12MM) X 20'	LEG-PL	NO NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	12,808.13	12,808.13	-	
847	1040499000 DEFORMED ROUND BAR 10MM X 20'	LEG-PL	NO NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	8,782.48	8,782.48	-	
848	1040499000 DEFORMED ROUND BAR 8MM X 20'	LEG-PL LEG-PL	NO NO			2ND WK MAR / JUN / SE				5,489.17		-	
	1040499000 FLAT BAR - 3/16" X 2" X 20'	LEG-PL LEG-PL	NO NO	Shopping					Corporate Budget	11.012.40	5,489.17 11.012.40		
849				Shopping		2ND WK MAR / JUN / SE			Corporate Budget		,	-	
850	'1040499000 FLAT BAR 3/16"(9MM) X 1½" X 20' BI	LEG-PL	NO NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	5,126.70	5,126.70	-	
851	'1040499000 FLAT BAR - 5/16" X 1-1/2" X 20FT	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	13,413.60	13,413.60	-	
852	'1040499000 FLAT BAR 1/2" (12MM) X 1" X 20' BI	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	13,413.60	13,413.60	-	
853	'1040499000 FLAT BAR 1/4" (6MM) X 2" X 20' BI	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	15,369.75	15,369.75	-	
854	'1040499000 FLAT BAR 1/4" (6MM) X 2-1/2" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / SE	3RD WK MAR / JL	JN3RD WK MAR / JU	Corporate Budget	79,922.70	79,922.70	-	
855	'1040499000 FLAT BAR 1/8" (3MM) X 1" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / SE	3RD WK MAR / JL	JN 3RD WK MAR / JU	Corporate Budget	4,082.21	4,082.21	-	
856	'1040499000 PLAIN ROUND BAR 5/16"(16MM) X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / SE	3RD WK MAR / JL	JN 3RD WK MAR / JU	Corporate Budget	14,454.94	14,454.94	-	
	'1040499000 PLAIN ROUND BAR 5/8" X 20' BI	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	14,454.53	14,454.53	-	
857	I 1040499000 IPLAIN ROUND BAR 5/6 X 20 BI			Shopping		2ND WK MAR / JUN / SE			Corporate Budget	7,721.48	7,721.48	_	
		LEG-PL	NO							.,. = +0	. , +0		
858	'1040499000 PLAIN ROUND BAR 1/2" (12MM) X 20' BI	LEG-PL LEG-PI	NO NO		1ST WK MAR / JUNI / S	2ND WK MAR / II IN / SF	3RD WK MAR / II	IN 3RD WK MAR / II	Corporate Budget	11 709 70	11 709 70	_ 1	
858 859	'1040499000 PLAIN ROUND BAR 1/2" (12MM) X 20' BI '1040499000 PLAIN ROUND BAR 3/8" X 20' BI	LEG-PL	NO	Shopping		2ND WK MAR / JUN / SE			Corporate Budget	11,709.70 76,705.93	11,709.70 76,705.93	-	
858 859 860	1040499000 PLAIN ROUND BAR 1/2" (12MM) X 20' BI 1040499000 PLAIN ROUND BAR 3/8" X 20' BI 1040499000 VARIOUS BARS					2ND WK MAR / JUN / SE AS THE NEED ARISES				11,709.70 76,705.93	11,709.70 76,705.93	-	
858 859 860 861	1040499000 PLAIN ROUND BAR 1/2" (12MM) X 20' BI 1040499000 PLAIN ROUND BAR 3/8" X 20' BI 1040499000 VARIOUS BARS PLATES	LEG-PL LEG-PL	NO NO	Shopping Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED AR	IS AS THE NEED AR	Corporate Budget	76,705.93	76,705.93	-	
858 859 860 861 862	1040499000 PLAIN ROUND BAR 1/2" (12MM) X 20' BI 1040499000 PLAIN ROUND BAR 3/8" X 20' BI 1040499000 VARIOUS BARS PLATES 1040499000 MS PLATE 1/4" X 4' X 8'	LEG-PL LEG-PL LEG-PL	NO NO NO	Shopping Shopping Shopping	AS THE NEED ARISES  1ST WK FEB/JUN/SEP	AS THE NEED ARISES  2ND WK FEB/JUN/SEP1	AS THE NEED AR 3RD WK FEB/JUN	IS AS THE NEED AF	Corporate Budget Corporate Budget	76,705.93 151,524.00	76,705.93 151,524.00	-	
858 859 860 861	1040499000 PLAIN ROUND BAR 1/2" (12MM) X 20' BI 1040499000 PLAIN ROUND BAR 3/8" X 20' BI 1040499000 VARIOUS BARS PLATES	LEG-PL LEG-PL	NO NO	Shopping Shopping	AS THE NEED ARISES  1ST WK FEB/JUN/SEP	AS THE NEED ARISES  2ND WK FEB/JUN/SEPT  2ND WK MAR / JUN / SE	AS THE NEED AR 3RD WK FEB/JUN 3RD WK MAR / JL	IS AS THE NEED AF	Corporate Budget Corporate Budget Corporate Budget	76,705.93	76,705.93	-	

865	1040499000 MS PLATE 3/16" X 4' X 8'	1 EO DI	NO	01	ACT MIK MAD / III NI/OFF	OND WILLMORD	ODD WIK MAD/IIINI	OND WILL MAD / II II	O	00.757.00	00 757 00	1	1
		LEG-PL	NO NO	Shopping		2ND WK MAR/JUN/SEP				28,757.68	28,757.68	-	
866	1040499000 PLAIN SHEET GA. 18, 4' X 8' GI	LEG-PL	NO	Shopping			3RD WK FEB-NOV			235,462.50	235,462.50	-	
867	1040499000 PLAIN SHEET GA. 20 X 4' X 8' GI	LEG-PL	NO	Shopping		4TH WK JAN / JUN		1ST WK FEB/JUL		67,137.00	67,137.00	-	
868	1040499000 MS PLATE 1/2 x 4 x 8	LEG-PL	NO	Shopping	3RD WK JAN / OCT		1ST WK FEB/NOV			30,573.90	30,573.90	-	
869	1040499000 VARIOUS PLATES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	61,855.69	61,855.69	-	
870	PIPE, FITTINGS & INSULATION												
871	1040499000 B.I PIPE 4" X 20' SCH.40	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST MAY/OCT	2ND MAY/OCT	2ND MAY/OCT	Corporate Budget	39,744.00	39,744.00	-	
872	1040499000 B.I UNION 1" SCH.40 THREADED TYPE	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,072.00	6,072.00	-	
873	1040499000 B.I. ELBOW 3/4" X 90° (SEAMLESS)	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,676.05	2,676.05	-	
874	1040499000 B.I. PIPE 3/4" X 20FT SCH. 80 (SEAMLESS)	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST MAY/OCT	2ND MAY/OCT	2ND MAY/OCT	Corporate Budget	4,118.75	4,118.75	-	
875	1040499000 B.I. UNION 2" (THREADED) SCH. 20	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,948.80	7,948.80	-	
876	1040499000 B.I. UNION 3/4" X BRASS SEATED	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,416,00	4,416,00	_	
877	1040499000 BI ELBOW 1-1/4" X 90 THREADED TYPE	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,760.00	2,760.00	_	
878	1040499000 BI ELBOW 2" X 90° SCH.40 WELDED	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,208.00	2,208.00	_	
879	1040499000 BI ELBOW 2" X 30" GOT 1.40 WEEDED	LEG-PL	NO NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,318.40	2,318.40	-	
880	1040499000 BI ELBOW 4" X 90 SCH. 80	LEG-PL	NO NO		1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR		3,220.46	3,220.46	-	
				Shopping					Corporate Budget			-	
881		LEG-PL	NO NO	Shopping	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	46,552.00	46,552.00	-	
882	1040499000 BI FLANGE SLIP-ON 8", ANSI 150	LEG-PL	NO	Shopping		2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	43,010.00	43,010.00	-	
883	1040499000 BI PIPE 1-1/2" X 20' SCH. 80	LEG-PL	NO	Shopping	4TH WK APR / SEPT		2ND WK MAY/OCT			6,432.04	6,432.04	-	
884	1040499000 BI PIPE 2" X 20FT SCH.40 SEAMLESS	LEG-PL	NO	Shopping	4TH WK APR / SEPT		2ND WK MAY/OCT			113,624.60	113,624.60	-	
885	1040499000 BI PIPE 2" X 20FT SCH.40 WELDED	LEG-PL	NO	Shopping	4TH WK APR / SEPT		2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	48,300.00	48,300.00	-	
886	1040499000 BI PIPE 2-1/2" X 20' SCH. 80	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	11,945.40	11,945.40	-	
887	1040499000 BI PIPE 6" X 20FT SCH.40 SEAMLESS	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	33,350.00	33,350.00	-	
888	1040499000 BI PIPE 8" x 20'/6MTR, SCH. 40 SEAMLESS	LEG-PL	NO	Shopping	4TH WK APR	1ST WK MAY	2ND WK MAY	2ND WK MAY	Corporate Budget	312,570.00	312,570.00	-	
889	1040499000 BI UNION 1-1/4"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,798.07	5,798.07	-	
890	1040499000 CONDUIT PIPE RSC 1-1/2" X 10' W/COUPLING	LEG-PL	NO	Shopping		2ND WK APR / OCT	3RD WK APR / OCT			3,064.29	3,064.29	_	
891	1040499000 CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	LEG-PL	NO	Shopping			3RD WK APR / OCT			2,940.54	2,940.54	_	
892	1040499000   CONDUIT PIPE RSC 2-1/2" X 10' W/ COUPLING	LEG-PL	NO NO	Shopping		2ND WK APR / OCT	3RD WK APR / OCT			33,400.71	33,400.71	-	
893	1040499000   CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	LEG-PL LEG-PL	NO NO			2ND WK APR / OCT				2,585.71	2,585.71	-	
894				Shopping					Corporate Budget			-	
		LEG-PL	NO NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	567.22	567.22	-	
895	1040499000 FITTINGS ADAPTER 14MM X 16MM	LEG-PL	NO	Shopping		2ND WK FEB/MAR/APR/		3RD WK FEB/MAI	Corporate Budget	5,855.14	5,855.14	-	
896	1040499000 G.I UNION 1" SCHED.40	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,689.71	2,689.71	-	
897	1040499000 G.I. ELBOW 2" X 90DEG THREADED	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,679.88	4,679.88	-	
898	1040499000 G.I. ELBOW 3/4" X 90° (THREADED TYPE)	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,463.88	1,463.88	-	
899	1040499000 G.I. PIPE 1" X 20' SCH. 40	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	11,016.93	11,016.93	-	
900	1040499000 G.I. PIPE 1/2" X 20FT SCH. 40	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	12,076.22	12,076.22	-	
901	1040499000 G.I. PIPE 2" X 20' SCH. 40	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	34,986.48	34,986.48	-	
902	1040499000 G.I. PIPE 3/4" X 20FT SCH. 40	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	12,947.20	12,947.20	-	
903	1040499000 G.I. TEE 1" SCHED. 40	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	2,576.22	2,576.22	-	
904	1040499000 G.I. TIE WIRE NO. 16	LEG-PL	NO	Shopping	4TH WK JAN /APR/JUL		2ND WK FEB/MAY/			2,561,63	2,561.63	-	
905	1040499000 G.I. UNION 3/4" BRASS-SEATED	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR		3RD WK MAR	Corporate Budget	4,563.71	4,563.71	_	
906	1040499000 GI COUPLING 3/8" SCH. 40 THREADED	LEG-PL	NO NO	Shopping	4TH WK APR / SEPT		2ND WK MAY/OCT		Corporate Budget	944.07	944.07		
907	1040499000 GI ELBOW 1-1/4 SCHED.40	LEG-PL LEG-PL	NO NO		1ST WK MAR	2ND WK MAR		3RD WK MAR	Corporate Budget	4.116.90	4.116.90		
908	1040499000 GI PIPE 3/8" X 20' SCH. 40	LEG-PL LEG-PL	NO NO	Shopping	4TH WK APR / SEPT		2ND WK MAY/OCT		Corporate Budget	13,722.99	13,722.99		
908	1040499000 GI PIPE 3/8" X 20" SCH. 40 1040499000 GI TEE 1-1/4" SCHED.40 (THREADED)		NO NO	Shopping	4TH WK APR / SEPT					6,147.90		- +	
	,	LEG-PL		Shopping				2ND WK MAY/OC	Corporate Budget		6,147.90	-	
910	1040499000 GI UNION 1-1/2"	LEG-PL	NO NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,000.25	4,000.25	-	
911	1040499000 GI UNION 1-1/4" SCHED.40	LEG-PL	NO	Shopping			-	3RD WK MAR	Corporate Budget	8,398.47	8,398.47	-	
912	1040499000 GI UNION 2" BRASS SEATED	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	16,101.64	16,101.64	-	
913	1040499000 LIQUID TIGHT CONDUIT 1"	LEG-PL	NO	Shopping	1ST WK APR / OCT		2ND WK APR / OCT			2,916.94	2,916.94	-	
914	1040499000 RSC COUPLING 1/2" THREADED	LEG-PL	NO	Shopping	1ST WK APR / OCT		2ND WK APR / OCT			91.86	91.86	-	
915	1040499000 RSC ELBOW 3" X 90DEG	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OC	Corporate Budget	1,320.00	1,320.00	-	
916	1040499000 RSC PIPE 1" X 10' SCH. 40	LEG-PL	NO	Shopping	1ST WK APR / OCT		2ND WK APR / OCT			4,620.00	4,620.00	-	
917	1040499000 RSC PIPE 2" X 10' SCH 40	LEG-PL	NO	Shopping	1ST WK APR / OCT		2ND WK APR / OCT			6,600.00	6,600.00	-	
918	1040499000 STRAIGHT GREASE FITTINGS 1/2"	LEG-PL	NO	Shopping		3RD WK MAR/JUN/SEP				7,355.47	7,355.47	_	
919	1040499000 STRAIGHT GREASE FITTINGS 1/2	LEG-PL	NO NO	Shopping		3RD WK MAR/JUN/SEP				658.69	658.69		
920	1040499000 STRAIGHT GREASE FITTINGS 1/8	LEG-PL LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR			Corporate Budget	365.96	365.96	_	
920	1040499000 STRAIGHT GREASE FITTINGS TOMM 1040499000 STRAIGHT GREASE FITTINGS 3/8"		NO NO			3RD WK MAR/JUN/SEP				4.940.33	4.940.33	-+	
		LEG-PL	_	Shopping						,	,	-	
922	1040499000 STRAIGHT GREASE FITTINGS 5/16"	LEG-PL	NO	Shopping		3RD WK MAR/JUN/SEP				878.29	878.29	-	
923	1040499000 TEE 1/2" SCH. 40 THREADED GI	LEG-PL	NO	Shopping	4TH WK APR / SEPT		2ND WK MAY/OCT			1,205.81	1,205.81	-	
924	1040499000 TEE CONDUIT 3/4" GI	LEG-PL	NO	Shopping		1ST WK MAY/OCT	2ND WK MAY/OCT			1,639.44	1,639.44	-	
925	1040499000 THREADED ELBOW 1" X 90° SCH.40 GI	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,622.15	3,622.15	-	
926	1040499000 THREADED ELBOW 1/2" X 90 SCH. 40 GI	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,841.41	1,841.41	-	

927	1040499000 THREADED UNION 1/2" SCH.40 GI	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,518.85	9,518.85	-	
928	1040499000 BI PIPE 1-1/4" SCH. 40	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OC	Corporate Budget	39,168.70	39,168.70	-	
929	1040499000 VARIOUS PIPES, FITTINGS & INSULATIONS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	97,521.61	97,521.61	-	
930	BOLTS												
931	1040499000 ALLEN HEAD SCREW - 1/2" X 1-1/2" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	5,606.88	5,606.88	-	
932	1040499000 ALLEN HEAD SCREW - 1/4" X 1/2" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	553.31	553.31	-	
933	1040499000 ALLEN HEAD SCREW - 3/4" X 1-1/2" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	4,703.14	4,703.14	_	
934	1040499000 ALLEN HEAD SCREW - 3/8" X 1-1/2" (NC)	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR			Corporate Budget	580.98	580.98	_	
935	1040499000 ALLEN HEAD SCREW - 5/16" X 1/2" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	368.87	368.87	-	
936	1040499000 ALLEN HEAD SCREW - 5/16" X 1-1/2" (NC)	LEG-PL	NO NO		2ND WK MAR			4TH WK MAR	Corporate Budget	114.77	114.77	-	
937		LEG-PL LEG-PL	NO NO	Shopping	2ND WK MAR 2ND WK MAR			4TH WK MAR				-	
			_	Shopping		3RD WK MAR			Corporate Budget	430.35	430.35	-	
938	1040499000 ALLEN HEAD SCREW - 5/8" X 1-1/4" (NC)	LEG-PL	NO NO	Shopping	2ND WK MAR			4TH WK MAR	Corporate Budget	6,038.10	6,038.10	-	
939	1040499000 ALLEN HEAD SCREW 1/2" X 2"	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	1,207.63	1,207.63	-	
940	1040499000 ALLEN HEAD SCREW 1/2" X 3" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	974.33	974.33	-	
941	1040499000 ALLEN HEAD SCREW 1/4" X 1" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	129.62	129.62	-	
942	1040499000 ALLEN HEAD SCREW 1/4" X 1-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	106.67	106.67	-	
943	1040499000 ALLEN HEAD SCREW 1/4" X 2" NF	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	35.04	35.04	-	
944	1040499000 ALLEN HEAD SCREW 1/4" X 3" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	351.31	351.31	-	
945	1040499000 ALLEN HEAD SCREW 1/4" X 7/8"	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	43.04	43.04	-	
946	1040499000 ALLEN HEAD SCREW 1/4" X2" NC	LEG-PL	NO	Shopping	2ND WK MAR			4TH WK MAR	Corporate Budget	135.14	135.14	-	
947	1040499000 ALLEN HEAD SCREW 3/4" X 2" NC HT	LEG-PL	NO NO	Shopping	2ND WK MAR			4TH WK MAR	Corporate Budget	5,489,46	5.489.46		
948	1040499000 ALLEN HEAD SCREW 3/4" X 2-1/4" NC	LEG-PL LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	3,414.28	3,414.28		
948	1040499000 ALLEN HEAD SCREW 3/4 X 2-1/4 NC							4TH WK MAR		2,634,81	· · · · · ·	-	
		LEG-PL	NO NO	Shopping					Corporate Budget	,	2,634.81	-	
950	1040499000 ALLEN HEAD SCREW 3/8" X 3" NC	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	1,326.56	1,326.56	-	
951	1040499000 ALLEN HEAD SCREW 3/8" X 3/4" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	262.80	262.80	-	
952	1040499000 ALLEN HEAD SCREW 3/8" X 3/8" NC	LEG-PL	NO	Shopping	2ND WK MAR			4TH WK MAR	Corporate Budget	43.04	43.04	-	
953	1040499000 ALLEN HEAD SCREW 5/16" X 1" NC	LEG-PL	NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	175.62	175.62	-	
954	1040499000 ALLEN HEAD SCREW 5/16" X 2" NC HT	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	611.24	611.24	-	
955	1040499000 ALLEN HEAD SCREW 5/16" X 3" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	455.60	455.60	-	
956	1040499000 ALLEN HEAD SCREW 5/8" X 1-1/2" NF HT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	60,893.49	60,893.49	-	
957	1040499000 ALLEN HEAD SCREW 5/8" X 1-1/4" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	1,062.16	1,062.16	-	
958	1040499000 ALLEN HEAD SCREW 5/8" X 2-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	2,326.96	2,326.96	-	
959	1040499000 ALLEN HEAD SCREW 5/8"X1" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	421.75	421.75	_	
960	1040499000 ALLEN HEAD SCREW 7/16" X 1" NC	LEG-PL	NO	Shopping	2ND WK MAR			4TH WK MAR	Corporate Budget	214.56	214.56	_	
961	1040499000 ALLEN HEAD SCREW 7/16" X 1-1/2" NC	LEG-PL	NO NO			2ND WK FEB/APR/JUL/0			Corporate Budget	235.33	235.33	-	
962	1040499000 ALLEN HEAD SCREW 7/16" X 1-1/2" NC		NO NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR		3.28		-	
		LEG-PL		Shopping					Corporate Budget		3.28	-	
963	1040499000 ALLEN HEAD SCREW 7/16" X 1-3/4" NC	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	39.35	39.35	-	
964	1040499000 ALLEN HEAD SCREW 7/16" X 2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	329.53	329.53	-	
965	1040499000 ALLEN HEAD SCREW 7/16" X 2-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	570.88	570.88	-	
966	1040499000 ALLEN HEAD SCREW 7/16" X 2-1/4" NC	LEG-PL	NO	Shopping	2ND WK MAR			4TH WK MAR	Corporate Budget	69.47	69.47	-	
967	1040499000 ALLEN HEAD SCREW 7/16" X 3" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR		4TH WK MAR	Corporate Budget	579.29	579.29	-	
968	1040499000 ALLEN HEAD SCREW 7/8" X 2-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	10,089.35	10,089.35	-	
969	1040499000 ALLEN HEAD SET SCREW 5/8" X 1-1/2", NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	856.32	856.32	-	
970	1040499000 BOLT W/ NUT NC,HT,HALF THREAD 7/8" X 7"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	10,429.48	10,429.48	-	
971	1040499000 CAP SCREW 3/4" X 2" NC FT	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0			Corporate Budget	10,902.66	10,902.66	-	
972	1040499000 CAP SCREW 7/8" X 6" HC NC	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12,579,40	12,579.40	-	
973	1040499000 CAP SCREW BOLT 3/4" X 3" NC MS	LEG-PL	NO NO	Shopping		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,583,88	5,583,88	-	
974	1040499000   CAP SCREW BOLT 3/4 X 3 NC MS	LEG-PL	NO NO			-	2ND WK MAR	2ND WK MAR	Corporate Budget	2,393.79	2,393.79		
975	1040499000 CAP SCREW BOLT 3/4 X 4 NC MS	LEG-PL LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/0		3RD WK MAR 3RD WK FEB/APR		2,393.79 511.16	2,393.79 511.16		
				Shopping								-	
976	1040499000 CAP SCREW BOLT 3/4" X 3" NC SS	LEG-PL	NO NO	Shopping		2ND WK APR/MAY/JUN/				22,840.38	22,840.38	-	
977	1040499000 CAP SCREW BOLT 3/4" X 5" NC HGS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,992.42	2,992.42	-	
978	1040499000 CAP SCREW BOLT 3/8" X 4" NC STAINLESS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,528.59	4,528.59	-	
979	1040499000 CAP SCREW BOLT 3/8" X 6-1/2" HALF THREAD, HT,												
313	NC NC	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,191.86	5,191.86	-	
980	1040499000 CAP SCREW BOLT 5/8" X 2-1/2" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,083.02	2,083.02	-	
981	1040499000 CAP SCREW BOLT 5/8" X 2-1/2" NC SS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12,462.20	12,462.20	-	
982	1040499000 CAP SCREW BOLT 5/8" X 3" NC SS	LEG-PL	NO	Shopping		2ND WK FEB/MAY/JUN/			Corporate Budget	40,985.92	40,985.92	-	
983	1040499000 CAP SCREW BOLT 7/16" X 3" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,280.81	1,280.81	-	
984	1040499000 CAP SCREW BOLT 7/16" X 4" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,463.78	1,463.78	_	
985	1040499000 CAP SCREW BOLT 7/16 X 4 NC MS	LEG-PL LEG-PL	NO NO		4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,695.05	5,695.05	-	
986				Shopping		1ST WK MAR	2ND WK MAR 2ND WK MAR	2ND WK MAR 2ND WK MAR			· · · · · ·	-	
		LEG-PL	NO NO	Shopping					Corporate Budget	676.19	676.19		
987	1040499000 CAPSCREW - 1/2" X 1-1/2" (NC)(HT)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,268.00	1,268.00	-	

		1			1								
988	1040499000 CAPSCREW - 3/4" X 1" (NC)	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,170.38	5,170.38	-	
989	1040499000 CAPSCREW - 3/4" X 1" (NC) (HT)	LEG-PL		Shopping		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,533.11	5,533.11	-	
990	1040499000 CAPSCREW - 3/4" X 2" (NC) (HT)	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,840.51	5,840.51	-	
991	1040499000 CAPSCREW - 3/4" X 3" (NC) (HT)	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	6,147.90	6,147.90	-	
992	1040499000 CAPSCREW - 3/4" X 4" (NC) (HT)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	7,992.27	7,992.27	-	
993	1040499000 CAPSCREW - 3/4" X 5" (NC)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	7,181.82	7,181.82	-	
994	1040499000 CAPSCREW - 3/4" X 5" (NC) (HT)	LEG-PL	NO :	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	11,527.31	11,527.31	-	
995	1040499000 CAPSCREW - 3/4" X 6" (NC)	LEG-PL	NO 5	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,777.27	3,777.27	-	
996	1040499000 CAPSCREW - 3/4" X 6" (NC) (HT)	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12,350.69	12,350.69	-	
997	1040499000 CAPSCREW - 3/8" X 7" (NC) (HT)	LEG-PL	NO S	Shopping		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,635,58	5,635,58	-	
998	1040499000 CAPSCREW - 5/8" X 2" (NF/HT)	LEG-PL		Shopping		2ND WK FEB/APR/JUL/(		2ND WK FEB/APF	Corporate Budget	31,764.15	31,764.15	-	
999	1040499000 CAPSCREW - 5/8" X 3" (NC) (HT)	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,219.00	4,219.00	-	
1000	1040499000 CAPSCREW - 7/16" X 1" (NC) (HT)	LEG-PL		Shopping			2ND WK MAR	2ND WK MAR	Corporate Budget	307.40	307.40		
1000			NO S				2ND WK MAR					-	
		LEG-PL		Shopping	4TH WK FEB	1ST WK MAR		2ND WK MAR	Corporate Budget	1,097.40	1,097.40		-
1002	1040499000 CAPSCREW - 7/16" X 3" (NC) (HT)	LEG-PL		Shopping		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,588.21	1,588.21	-	
1003	1040499000 CAPSCREW - 7/16" X 4" (NC) (HT)	LEG-PL		Shopping			2ND WK MAR	2ND WK MAR	Corporate Budget	1,219.33	1,219.33	-	
1004	1040499000 CAPSCREW - 7/16" X 4" (NC/HT) FULL THREAD	LEG-PL		Shopping		2ND WK FEB/APR/JUL/			Corporate Budget	4,684.11	4,684.11	-	
1005	1040499000 CAPSCREW - 7/16" X 5" (NC)	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,066.72	2,066.72	-	
1006	1040499000 CAPSCREW - 7/16" X 5" (NC) (HT)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,315.71	2,315.71	-	]
1007	1040499000 CAPSCREW - 7/8" X 3" (NC)	LEG-PL	NO :	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,610.93	4,610.93	-	
1008	1040499000 CAPSCREW - 7/8" X 3" (NC) (HT)	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	6,147.90	6,147.90	-	
1009	1040499000 CAPSCREW - 7/8" X 5" (NC)	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	26,897.06	26,897.06	-	
1010	1040499000 CAPSCREW 1/2" X 1" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	548.85	548.85	-	
	CARCOREW 1/2" V 1" NO HIGH TENSII E ELILI			<u> </u>		101 11111111111	2.13 111(11)	2.1.5 111111111111	Corporate Baaget	0.10.00	0.0.00		
1011	1040499000 THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	480.30	480.30	_ [	ļ
1012	1040499000 CAPSCREW 1/2" X 1-1/2" NC FULL THREAD	LEG-PL			4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1.866.50	1.866.50	-	
1012	1040499000   CAPSCREW 1/2   X 1-1/2   NC FULL THREAD	LEG-PL LEG-PL		Shopping	4TH WK FEB		2ND WK MAR	2ND WK MAR		617.56	617.56	-	
1013		LEG-PL	NO S	Shopping	41H WK FED	151 WK WAR	ZND WK WAR	ZND WK WAK	Corporate Budget	017.30	017.30		
1014	1040499000 CAPSCREW 1/2" X 2" NC HIGH TENSILE FULL												
	THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,564.33	1,564.33	-	
1015	1040499000 CAPSCREW 1/2" X 3" NC FULL THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	468.39	468.39	-	
1016	1040499000 CAPSCREW 1/2" X 3" NC HIGH TENSILE FULL												
1010	THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,097.86	1,097.86	-	
1017	1040499000 CAPSCREW 1/2" X 4" NC HALF THREAD	LEG-PL	NO :	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,125.22	1,125.22	-	
4040	CAPSCREW 1/2" X 4" NC HIGH TENSILE HALF												
1018	1040499000 THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,372.36	1,372.36	-	
1019	1040499000 CAPSCREW 1/2" X 5" NC HALF THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,289.98	1,289.98	-	
	CARSCREW 1/2" Y 5" NO HIGH TENSII E HAI E			<u> </u>		101 11111111111	2.13 111(11)	2.1.5 111111111111	Corporate Baaget	1,200.00	1,200.00		
1020	1040499000 THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1.989.77	1.989.77	_	
1021	1040499000 CAPSCREW 1/2" X 6" NC HALF THREAD	LEG-PL			4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,619.36	1,619.36	-	
				Shopping									
1022	1040499000   CAPSCREW 1/2" X 8" MS NC (1-1/2" THREAD)	LEG-PL		Shopping			2ND WK MAR	2ND WK MAR	Corporate Budget	3,385.03	3,385.03	-	$\longrightarrow$
1023	1040499000 CAPSCREW 1/4" X 1" NC FULL THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	82.38	82.38	-	
1024	1040499000 CAPSCREW 1/4" X 1" NC HT FULL THREAD	LEG-PL		Shopping		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	102.98	102.98	-	
1025	1040499000 CAPSCREW 1/4" X 2" NC FULL THREAD	LEG-PL		Shopping		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	137.25	137.25	-	
1026	1040499000 CAPSCREW 1/4" X 3" NC FULL THREAD	LEG-PL		Shopping		1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	199.04	199.04	-	
1027	1040499000 CAPSCREW 1/4" X 3" NC HT FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	178.39	178.39	-	
1028	1040499000 CAPSCREW -1/8" X 1" (NC)	LEG-PL	NO :	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12.30	12.30	-	
1029	1040499000 CAPSCREW -1/8" X 2" (NC)	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	18.44	18.44	-	
	CAPSCREW 10MM X 6.5" X 1.5MM, HALF THREAD,												
1030	1040499000 HT	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	81.97	81.97	_	ļ
	CAPSCREW 12MM X 1-1/2" X 1.75MM PITCH HIGH			<u>ooppg</u>	TTTC 100 (IC	5.12 .TICIW/IIC	**********************************	**********************************	Co.porato Daaget	01.01	01.01		$\overline{}$
1031	1040499000 TENSILE	LEG-PL	NO S	Shonning	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	468.41	468.41	_ [	ļ
4000				Shopping					Corporate Budget			-	$\longrightarrow$
1032	1040499000 CAPSCREW 16MM X 150MM, HT	LEG-PL	NO S	Shopping	151 WK FEB/APR/JUL	2ND WK FEB/APR/JUL/(	3KD WK FEB/APR/	3KD WK FEB/APF	Corporate Budget	2,049.30	2,049.30	-	
1033	1040499000 CAPSCREW 3/4" X 2" NC HIGH TENSILE FULL												ļ
	THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,921.22	1,921.22	-	
1034	1040499000 CAPSCREW 3/4" X 3" NC HIGH TENSILE FULL								Ι Τ	T			7
1034	THREAD	LEG-PL	NO :	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,525.03	2,525.03	-	J
1035	1040499000 CAPSCREW 3/8" X 1" NC FULL THREAD	LEG-PL		Shopping	4TH WK FEB		2ND WK MAR	2ND WK MAR	Corporate Budget	123.47	123.47	-	
	CARCORIA 2/0" V 1" NO HIGH TENCH E FULL								3.1				
1036	1040499000 THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	164.66	164.66	_	J
1037	1040499000 CAPSCREW 3/8" X 2" NC FULL THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	228.70	228.70	-	$\overline{}$
1007	CAPSCREW 3/8" X 2" NC FULL THREAD HIGH	LLU-1 L	140	эпоррину	TITI WILL LD	TOT VVICIVIZATE	LITE WILLIAM	ZITO WIT WAT	Corporate Duaget	220.70	220.70	-	
													ļ
1038	1040499000 TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	373.75	373.75		ı

1039	1040499000 CAPSCREW 3/8" X 3" NC FULL THREAD HIGH						1			i			
	TENSILE	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	445.63	445.63	-	
1040	1040499000 CAPSCREW 3/8" X 3" NC FULL THREAD	LEG-PL	NO S	Shopping		2ND WK FEB/APR/JUL/0				960.61	960.61	-	
1041	1040499000 CAPSCREW 3/8" X 4" NC HALF THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	411.70	411.70	-	
1042	1040499000 CAPSCREW 3/8" X 5" NC HALF THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	503.21	503.21	-	
1043	1040499000 CAPSCREW 5/16" X 1" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	86.89	86.89	-	
1044	1040499000 CAPSCREW 5/16" X 1" NC HT FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	114.35	114.35	-	
1045	1040499000 CAPSCREW 5/16" X 2" NC FULL THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	150.93	150.93	-	
1046	1040499000 CAPSCREW 5/16" X 3" NC FULL THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	210.46	210.46	-	
1047	1040499000 CAPSCREW 5/16" X 3" NC HT FULL THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	292.74	292.74	-	
1048	1040499000 CAPSCREW 5/16" X 4" NC HALF THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	274.50	274.50	-	
	CAPSCREW 5/16" Y /" NC HIGH TENSII E HAI E								corporate a augus				
1049	1040499000 THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	512.33	512.33	_	
1050	1040499000 CAPSCREW 5/8" X 1" (NC) (HT)	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	653.21	653.21	_	
1051	1040499000 CAPSCREW 5/8" X 1" NC FULL THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	644.91	644.91	-	
1051	1040499000   CAPSCREW 5/8" X 1-1/2" (NC) (HT)	LEG-PL			4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR		806.91	806.91		
1052	1040499000   CAPSCREW 5/8   X 1-1/2 (NC) (HT)	LEG-PL LEG-PL		Shopping		2ND WK FEB/APR/JUL/0			Corporate Budget	5.562.38	5.562.38		
				Shopping						-,	-,	-	
1054	1040499000 CAPSCREW 5/8" X 2" (NC) (HT)	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,727.97	4,727.97	-	
1055	1040499000 CAPSCREW 5/8" X 2" NC, FULL THREAD	LEG-PL	NO S	Shopping		2ND WK FEB/APR/JUL/0		3RD WK FEB/APF		6,019.82	6,019.82	-	
1056	1040499000 CAPSCREW 5/8" X 3" NC FULL THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR		Corporate Budget	1,331.17	1,331.17	-	
1057	1040499000 CAPSCREW 5/8" X 4" (NC) (HT)	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,959.64	1,959.64	-	
1058	1040499000 CAPSCREW 5/8" X 4" NC HALF THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,687.91	1,687.91	-	
1059	1040499000 CAPSCREW 5/8" X 5" (NC) (HT)	LEG-PL	NO :	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,197.87	2,197.87	-	
1060	1040499000 CAPSCREW 5/8" X 5" NC HALF THREAD	LEG-PL	NO :	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,058.47	2,058.47	-	
1061	1040499000 CAPSCREW 5/8" X 6" (NC) (HT)	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,842.44	3,842.44	-	
1062	1040499000 CAPSCREW 5/8" X 6" NC HALF THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,429.04	2,429.04	-	
1063	1040499000 CAPSCREW 7/16" X 1" NC FULL THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	343.05	343.05	-	
1064	1040499000 CAPSCREW 7/16" X 1-1/2" NC FULL THREAD	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,427,17	1,427,17	-	
1065	1040499000 CAPSCREW 7/16" X 2" NC FULL THREAD	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	603.81	603.81	_	
1066	1040499000 CAPSCREW BOLT 3/8" X 4" NC.FT.HT	LEG-PL		Shopping		2ND WK FEB/APR/JUL/0				9.057.17	9.057.17	_	
	CTUD POLT F/9" V 7" (NC) (2" TUDEAD ON POTU	LLO-I L	NO N	Опорринд	101 WKT EBIAI 1030E	ZIND WICH EB/AI 1030E/0	JILD WILL ED/ALTO	JOND WICH EDIALL	Corporate Budget	3,037.17	3,037.17		
1067	1040499000   STOD BOLT - 3/8 X / (NC) (2 THREAD ON BOTH	LEG-PL	NO S	Shopping	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	5.464.80	5.464.80		
1068	1040499000 STUD BOLT 1" X 12" NC	LEG-PL LEG-PL	NO S		3RD WK MAY	4TH WK MAY	1ST WK JUN			16,101.66	16,101.66	-	
				Shopping					Corporate Budget			-	
1069		LEG-PL	NO S	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARE	AS THE NEED AR	Corporate Budget	51,240.32	51,240.32	-	
1070	NUTS						<u> </u>						
1071	1040499000 HEXAGONAL NUT - 1/4" NC MS	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	117.83	117.83	-	
1072	1040499000 HEXAGONAL NUT - 5/8" NC MS	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,123.25	5,123.25	-	
1073	1040499000 HEXAGONAL NUT 1/2" NC MS	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,040.00	5,040.00	-	
1074	1040499000 HEXAGONAL NUT 1/2" NC HIGH TENSILE	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,306.25	3,306.25	-	
1075	1040499000   HEXAGONAL NUT 1/8" NC	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	123.57	123.57	-	
1076	1040499000 HEXAGONAL NUT 3/4" NC MS	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	19,212.28	19,212.28	-	
1077	1040499000 HEXAGONAL NUT 3/4" NC HIGH TENSILE	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	7,374.38	7,374.38	-	
1078	1040499000 HEXAGONAL NUT 3/4" NC SS	LEG-PL		Shopping	1ST WK APR/MAY/JUI	2ND WK APR/MAY/JUN/	3RD WK APR/MAY	// 3RD WK APR/MA	Corporate Budget	15,500.16	15,500.16	-	
1079	1040499000 HEXAGONAL NUT 3/8" NC HIGH TENSILE	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,090.00	3,090.00	-	
1080	1040499000 HEXAGONAL NUT 3/8" NC MS	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,770.00	4,770.00	-	
1081	1040499000 HEXAGONAL NUT 5/16" NC HIGH TENSILE	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	205.95	205.95	-	
1082	1040499000 HEXAGONAL NUT 5/16" NC MS	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	500.04	500.04	-	
1083	1040499000 HEXAGONAL NUT 5/8" NC SS	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	11,200.00	11,200.00	_	
1084	1040499000 HEXAGONAL NUT 5/8" NC HIGH TENSILE	LEG-PL	NO S	Shopping			3RD WK FEB/MAY/	/3RD WK FEB/MAY	Corporate Budget	2,499.53	2,499.53		
1085	1040499000   HEXAGONAL NOT 3/8 NC HIGH TENSILE	LEG-PL			4TH WK FEB	1ST WK MAR	2ND WK FEB/MAT/	2ND WK MAR	Corporate Budget	594.81	594.81	-	
1085	1040499000 HEXAGONAL NUT 7/16" NC HIGH TENSILE	LEG-PL LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR 2ND WK MAR	2ND WK MAR 2ND WK MAR		3,585,98	3.585.98	-	
				Shopping	_				Corporate Budget	-,	-,	-	
1087	1040499000 HEXAGONAL NUT 7/8" NC HIGH TENSILE	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,076.25	3,076.25	-	
1088	1040499000   HEXAGONAL NUT 7/8" NC MS	LEG-PL		Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,910.01	2,910.01	-	
1089	1040499000 VARIOUS NUTS	LEG-PL	NO S	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	SAS THE NEED AR	Corporate Budget	8,823.03	8,823.03	-	
1090	WASHERS												
1091	1040499000 COPPER SEALING WASHERS 14 X 20 X 1.5	LEG-PL	NO S	Shopping		2ND WK FEB/APR/JUL/0				256.16	256.16	-	
1092	1040499000 COPPER SEALING WASHERS 18 X 24 X 1.5	LEG-PL	NO S	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	1,244.22	1,244.22	-	
1093	1040499000 COPPER SEALING WASHERS 20 X 26 X 1.5	LEG-PL	NO S	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	3,513.09	3,513.09	-	
1094	1040499000 FLAT WASHER - 1/8"	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	40.99	40.99	-	
1095	1040499000 FLAT WASHER - 3/16"	LEG-PL	NO S	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	43.04	43.04	-	
							2ND WK MAR						
1096	I1040499000 IFLAT WASHER - 7/8"	LEG-PL	NO I.	Shopping	141H WK FEB	I1ST WK MAR	IZND WK WAR	IZND WK MAR	Corporate Budget	1.921.22	1.921.22	-	
1096 1097	1040499000 FLAT WASHER - 7/8" 1040499000 FLAT WASHER 3/4"	LEG-PL LEG-PL	NO S	Shopping Shopping	4TH WK FEB 4TH WK FEB	1ST WK MAR 1ST WK MAR	2ND WK MAR 2ND WK MAR	2ND WK MAR 2ND WK MAR	Corporate Budget Corporate Budget	1,921.22 1,195.61	1,921.22 1,195.61	-	

	,	,											
1098	1040499000 FLAT WASHER 7/16"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	861.80	861.80	-	
1099	1040499000 LOCK WASHER - 1"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,278.76	1,278.76	-	
1100	1040499000 LOCK WASHER - 1/8"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,536.98	1,536.98	-	
1101	1040499000 LOCK WASHER - 3/16"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,151.77	2,151.77	-	
1102	1040499000 LOCK WASHER - 7/8"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,180.40	1,180.40	-	
1103	1040499000 LOCK WASHER 3/4"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	529.25	529.25	-	
1104	1040499000 LOCK WASHERS 1/2"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	304.86	304.86	-	
1105	1040499000 LOCK WASHERS 5/8"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,384.14	1,384.14	-	
1106	1040499000 MS FLAT WASHER 1/2"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	384.24	384.24	-	
1107	1040499000 MS FLAT WASHER 5/16"	LEG-PL	NO NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	137.23	137.23	_	
1108	1040499000 MS FLAT WASHER 5/8"	LEG-PL	NO NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	576.37	576.37		
1109		LEG-PL	NO NO		4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR		41.19	41.19		
				Shopping					Corporate Budget			-	
1110	1040499000 MS SPLIT LOCK WASHER 3/8"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	109.74	109.74	-	
1111	1040499000 MS SPLIT LOCK WASHER 5/16"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	55.02	55.02	-	
1112	1040499000 MS SPLIT LOCK WASHER 7/16"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	137.10	137.10	-	
1113	1040499000 PLAIN WASHERS 1" MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,372.52	1,372.52	-	
1114	1040499000 PLAIN WASHERS 3/8" MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	314.01	314.01	-	
1115	1040499000 VARIOUS WASHERS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,056.97	2,056.97	-	
1116	SETSCREW												
1117	1040499000 ALLEN SET SCREW - 1/4" X 1/2" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	62.69	62.69	-	
1118	1040499000 ALLEN SET SCREW - 1/4" X 5/8" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	71.73	71.73	-	
1119	1040499000 ALLEN SET SCREW - 3/4" X 1-1/2" (NC)	LEG-PL	NO NO	Shopping	2ND WK MAR	-	4TH WK MAR	4TH WK MAR	Corporate Budget	599.01	599.01	_	
1120	1040499000 ALLEN SET SCREW - 3/8" X 3/4" (NC)	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	72.51	72.51	-	
1121	1040499000 ALLEN SET SCREW - 5/16" X 3/4 (NC)	LEG-PL	NO NO		2ND WK MAR	-	4TH WK MAR	4TH WK MAR	Corporate Budget	93.86	93.86		
1121	1040499000 ALLEN SET SCREW 1 "X 1-1/2" NC	LEG-PL LEG-PL	NO NO	Shopping	2ND WK MAR 2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR		169.48	169.48		
			_	Shopping		-			Corporate Budget			-	
1123	1040499000 ALLEN SET SCREW 1/2" X 1" NC	LEG-PL	NO NO	Shopping	2ND WK MAR	-	4TH WK MAR	4TH WK MAR	Corporate Budget	158.85	158.85	-	
1124	1040499000 ALLEN SET SCREW 1/2" X 1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	67.70	67.70	-	
1125	1040499000 ALLEN SET SCREW 1/2" X 3/4" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	146.38	146.38	-	
1126	1040499000 ALLEN SET SCREW 1/4" X 1" NC	LEG-PL	NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	17.83	17.83	-	
1127	1040499000 ALLEN SET SCREW 1/4"X1-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	146.38	146.38	-	
1128	1040499000 ALLEN SET SCREW 3/4" X 1" NC HGS	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	667.85	667.85	-	
1129	1040499000 ALLEN SET SCREW 3/8" X 1" NC HGS	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	62.21	62.21	-	
1130	1040499000 ALLEN SET SCREW 3/8" X 1/2" NC HGS	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	49.40	49.40	-	
1131	1040499000 ALLEN SET SCREW 3/8" X 3/8" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	44.88	44.88	_	
1132	1040499000 ALLEN SET SCREW 5/16"X1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	274.46	274.46	_	
1133	1040499000 ALLEN SET SCREW 5/8" X 1" NC	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	223.23	223.23	_	
1134	1040499000 ALLEN SET SCREW 5/8" X 1-1/2" NC HGS	LEG-PL	NO NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	340.33	340.33	-	
1135	1040499000 ALLEN SET SCREW 7/16" X 1" NC	LEG-PL	NO NO		2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR		98.37	98.37	-	
				Shopping					Corporate Budget			-	
1136	1040499000 ALLEN SET SCREW 7/16" X 1/2" NC	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	27.67	27.67	-	
1137	1040499000 ALLEN SET SCREW 7/16" X 1-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	217.51	217.51	-	
1138	1040499000 ALLEN SET SCREW 7/16" X 1-1/4" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	182.97	182.97	-	
1139	1040499000 ALLEN SET SCREW 7/16" X 3/4" NC	LEG-PL	NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	9.43	9.43	-	
1140	1040499000 ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	Shopping	2ND WK MAR	-	4TH WK MAR	4TH WK MAR	Corporate Budget	17.42	17.42	-	
1141	1040499000 ALLEN SET SCREW 7/16"X2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	15.98	15.98	-	
1142	1040499000 ALLEN SET SCREW 7/8" X 2-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	51.64	51.64	-	
1143	1040499000 SQUARE HEAD SETS CREW 3/8" X 1" NC HGS	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	96.98	96.98	-	
1144	1040499000 SQUARE HEAD SETS CREW 3/8" X 1-1/2" NC HG	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	69.53	69.53	-	
1145	1040499000 SQUARE HEAD SETS CREW \$1/2" X 1" NC HGS	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	215.91	215.91	_	
1146	1040499000 SQUARE HEAD SET SCREW - 1/4" X 1-1/2" (NC)	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	146.38	146.38		
1147	1040499000   SQUARE HEAD SET SCREW - 1/4   X 1-1/2 (NC)	LEG-PL	NO NO		2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR		116.81	116.81	-	
				Shopping					Corporate Budget				
1148	1040499000 SQUARE HEAD SET SCREW - 5/8" X 1-1/2" (NC)	LEG-PL	NO NO	Shopping	2ND WK MAR		4TH WK MAR	4TH WK MAR	Corporate Budget	271.53	271.53	-	
1149	1040499000 SQUARE HEAD SET SCREW 1/2" X 1/2" NC	LEG-PL	NO NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	192.12	192.12	-	
1150	1040499000 SQUARE HEAD SET SCREW 1/2" X 1-1/2" NC HGS	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	137.51	137.51	-	
1151	1040499000 SQUARE HEAD SET SCREW 1/4" X 1" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	33.83	33.83	-	
1152	1040499000 SQUARE HEAD SET SCREW 5/16" X 1" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	42.05	42.05	-	
1153	1040499000 SQUARE HEAD SET SCREW 5/8"X2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	356.16	356.16	-	
1154	1040499000 VARIOUS SETSCREWS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	556.86	556.86	-	
1155	PAINTS												
1156	1040499000 ENAMEL PAINT CATERPILLAR YELLOW	LEG-PL	NO	Shopping	2ND WK FEB/MAY/ALI	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/	3RD WK FEB/MAY	Corporate Budget	16.394.40	16.394.40	-	
1157	1040499000 ENAMEL PAINT CHOCOLATE BROWN	LEG-PL	NO NO	Shopping	2ND WK FEB/MAY		4TH WK FEB/MAY	3RD WK FEB/MA		3,852.50	3,852.50	_	
1158	1040499000 ENAMEL PAINT ROYAL BLUE	LEG-PL	NO NO	Shopping		3RD WK FEB/MAY/AUG				10.377.60	10.377.60	-	
1159	1040499000 ENAMEL PAINT TILE RED	LEG-PL	NO NO			3RD WK FEB/MAY/AUG				11,178.00	11,178.00	-	
1159	1040499000 JENAMEL PAINT TILE KED	LEG-PL	NU	Shopping	ZND WK FEB/MAY/AU	AND MK FER/MAY/AUG	41 T WK FEB/MAY/	SKD MK FER/MY,	Corporate Budget	11,178.00	11,178.00	-	

4400	LAGAGAGGGGG ENAMEL BAINT MUITE		NO.	01 :	Latinana laas	10T MU EED	TOND MICETO LETTING IAN	10 . 5	45.047.00	45.047.00	<del></del>
	1040499000 ENAMEL PAINT WHITE	LEG-PL	NO NO	Shopping		1ST WK FEB	2ND WK FEB 4TH WK JAN	Corporate Budget	15,617.00	15,617.00	-
1161	1040499000 ENAMEL PAINT, INTERNATIONAL RED	LEG-PL	NO	Shopping			2ND WK FEB/MAR/ 4TH WK JAN/FEB		31,620.40	31,620.40	-
1162	1040499000 ENAMEL PAINT, LEMON YELLOW	LEG-PL	NO	Shopping	2ND WK FEB / AUG				12,797.20	12,797.20	-
1163	1040499000 EPOXY PRIMER WHITE	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB 4TH WK JAN	Corporate Budget	10,484.46	10,484.46	-
1164	1040499000 EPOXY REDUCER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB 4TH WK JAN	Corporate Budget	4,036.80	4,036.80	-
1165	1040499000 LACQUER THINNER	LEG-PL	NO	Shopping	1ST WK FEB/MAY/JUN	2ND WK FEB/MAY/JUN/	3RD WK FEB/MAY/ 2ND WK FEB/MA	Corporate Budget	8,473.20	8,473.20	-
1166	1040499000 LATEX PAINT, GLOSS WHITE	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AU	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/ 3RD WK FEB/MA	Corporate Budget	12,778.80	12,778.80	-
1167	1040499000 LATEX PAINT, SEMI-GLOSS WHITE	LEG-PL	NO	Shopping	1ST WK MAR/JUN/SEF	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/ 2ND WK MAR/JU	Corporate Budget	31,947.00	31,947.00	-
1168	1040499000 OIL TINTING PAINT THALO GREEN	LEG-PL	NO	Shopping	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG 3RD WK FEB / AL	Corporate Budget	296.70	296.70	-
1169	1040499000 PAINT - QDE WHITE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/J2ND WK FEB/APP	Corporate Budget	23.046.00	23.046.00	-
1170	1040499000 PAINT - WHITE FLAT WALL ENAMEL	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AU	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/, 3RD WK FEB/MA	Corporate Budget	12,811.92	12,811.92	-
1171	1040499000 PAINT BRUSH 1"	LEG-PL	NO	Shopping			4TH WK FEB/MAY/ 3RD WK FEB/MA		444.73	444.73	-
1172	1040499000 PAINT BRUSH 2"	LEG-PL	NO NO	Shopping			3RD WK (FEB-DEC 2ND WK (FEB-DE		2.958.13	2,958.13	
1173	1040499000 PAINT BRUSH 3"	LEG-PL	NO NO				4TH WK FEB / AUG 3RD WK FEB / AU		2,626.31	2,626.31	-
1174	1040499000 PAINT BRUSH 4"	LEG-PL LEG-PL	NO NO	Shopping			3RD WK (FEB-DEC 2ND WK (FEB-DE		12,154.06	12.154.06	-
1174				Shopping			, , ,			,	-
	1040499000 PAINT EPOXY PRIMER GRAY W/ CATALYST	LEG-PL	NO NO	Shopping			3RD WK (FEB-DEC 2ND WK (FEB-DE		59,606.80	59,606.80	
1176	1040499000 PAINT IVORY QDE	LEG-PL	NO	Shopping			4TH WK FEB/MAY/ 3RD WK FEB/MA		13,910.40	13,910.40	-
1177	1040499000 PAINT PRIMER RED OXIDE	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 2ND WK FEB/APP		106,329.00	106,329.00	-
1178	1040499000 PAINT THINNER	LEG-PL	NO	Shopping	1ST WK (FEB-DEC)		3RD WK (FEB-DEC 2ND WK (FEB-DE		83,614.20	83,614.20	-
1179	1040499000 PAINT TINTING COLOR OIL RAW SIENNA	LEG-PL	NO	Shopping			3RD WK MAR/JUN/ 3RD WK MAR/JU		1,932.00	1,932.00	-
1180	1040499000 QDE - APPLE GREEN	LEG-PL	NO	Shopping			4TH WK FEB/MAY/ 4TH WK FEB/MA		6,872.40	6,872.40	-
1181	1040499000 QDE - EMERALD GREEN	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AU	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/ 4TH WK FEB/MAY	Corporate Budget	6,789.60	6,789.60	-
1182	1040499000 QDE - JADE GREEN	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AU	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/, 4TH WK FEB/MA	Corporate Budget	6,486.00	6,486.00	-
1183	1040499000 QDE - NILE GREEN	LEG-PL	NO	Shopping			4TH WK FEB/MAY/, 4TH WK FEB/MA		6,596.40	6,596.40	-
1184	1040499000 QUICK DRYING ENAMEL DELFT BLUE PAINT	LEG-PL	NO	Shopping			4TH WK FEB/MAY/ 4TH WK FEB/MA		6,361,80	6,361.80	_
1185	1040499000 QUICK DRYING ENAMEL MEDIUM GRAY	LEG-PL	NO NO	Shopping			4TH WK FEB/MAY/ 4TH WK FEB/MA		6,320,40	6.320.40	-
1186	1040499000 REFLECTORIZED TRAFFIC PAINT, YELLOW	LEG-PL	NO NO	Shopping		1ST WK FEB	2ND WK FEB 2ND WK FEB	Corporate Budget	7,447.20	7,447.20	
1187	1040499000 REFLECTORIZED TRAFFIC PAINT, FEELOW	LEG-PL	NO NO			1ST WK FEB	2ND WK FEB 2ND WK FEB	Corporate Budget	5.684.40	5.684.40	
			1.14	Shopping					0,00	-,	
1188		LEG-PL	NO	Shopping			4TH WK FEB/MAY/ 4TH WK FEB/MAY		1,401.56	1,401.56	-
1189	1040499000 ROLLER BRUSH 6"	LEG-PL	NO NO	Shopping	1ST WK (FEB-DEC)		3RD WK (FEB-DEC 3RD WK (FEB-DE		10,177.78	10,177.78	-
1190	1040499000 ROLLER BRUSH 8"	LEG-PL	NO	Shopping			4TH WK FEB/MAY/ 4TH WK FEB/MA		2,012.45	2,012.45	-
1191	1040499000 ROOFGUARD PAINT BAGUIO GREEN	LEG-PL	NO	Shopping			3RD WK FEB/MAY/ 3RD WK FEB/MA	e e perene - mager	135,746.00	135,746.00	-
1192	1040499000 SILVER FINISHED ALUMINUM PAINT	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AU	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/ 4TH WK FEB/MA	Corporate Budget	98,532.00	98,532.00	-
1193	1040499000 TINTING COLOR - THALO BLUE	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AU	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/ 4TH WK FEB/MA	Corporate Budget	1,780.20	1,780.20	-
1194	1040499000 VARIOUS PAINTS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS AS THE NEED AF	Corporate Budget	79,149.58	79,149.58	-
1195	CONSTRUCTIONS / HARDWARES										
1196	1040499000 12' CORRUGATED G.I. SHEET GA. 24	LEG-PL	NO	Shopping	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC 2ND WK (FEB-DE	Corporate Budget	968,012.50	968,012.50	-
1197	1040499000 ALUMINUM BLIND RIVET 1/8 X 1/2	LEG-PL	NO	Shopping	- \ -7		3RD WK FEB/APR/, 2ND WK FEB/API		721.35	721.35	-
1198	1040499000 ALUMINUM BLIND RIVET 3/16" X 1/2"	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		1,098.42	1,098.42	-
1199	1040499000 BOILER BRUSH 2-1/2"	LEG-PL	NO NO	Shopping			3RD WK FEB/AUG 2ND WK FEB/AUG		7,465.31	7,465.31	
1200	1040499000 BROOM COCONUT MIDRIBS	LEG-PL	NO NO				3RD WK FEB/ADR/J 2ND WK FEB/APR		4,968.00	4,968.00	-
				Shopping					,		-
1201	1040499000 C PURLIN 2MM 2" X 4" X 20 FT	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/, 2ND WK FEB/APR		18,227.05	18,227.05	-
1202	1040499000 CARBIDE TIP 1/2" X 1/2" X 3" STRAIGHT	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/, 2ND WK FEB/APP		7,616.00	7,616.00	-
1203	1040499000 CARBIDE TIP 1/4"	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 2ND WK FEB/APP		4,909.33	4,909.33	-
1204	1040499000 CARBIDE TIP 3/8"	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 2ND WK FEB/API		5,021.33	5,021.33	-
1205	1040499000 CARBIDE TIP 5/8" X 5/8" X 4" STRAIGHT	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 2ND WK FEB/APP	Corporate Budget	13,440.00	13,440.00	-
1206	1040499000 CHAIN BLOCK 2.5 TONS	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR 2ND WK MAR	Corporate Budget	6,147.90	6,147.90	-
1207	1040499000 COCO LUMBER 2" X 2" X 12'	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 2ND WK FEB/APF	Corporate Budget	3,110.55	3,110.55	-
1208	1040499000 COCO LUMBER 2" X 3" X 12'	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 2ND WK FEB/APF	Corporate Budget	4,574.32	4,574.32	-
1209	1040499000 COMMON WIRE NAIL 1"	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 2ND WK FEB/APP		898.09	898.09	-
1210	1040499000 COMMON WIRE NAIL 1-1/2"	LEG-PL	NO	Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		907.54	907.54	-
1211	1040499000 COMMON WIRE NAIL 2"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/			878.26	878.26	_
1212	1040499000 COMMON WIRE NAIL 3"	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/J 2ND WK FEB/APR		849.00	849.00	
1213	1040499000   COMMON WIRE NAIL 5"	LEG-PL LEG-PL	NO NO				3RD WK FEB/APR/ 2ND WK FEB/APR		878.26	878.26	
1213				Shopping Shopping							
		LEG-PL	NO NO	Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		658.65	658.65	-
1215	1040499000 CONCRETE NAIL 4"	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		695.29	695.29	-
1216	1040499000 COPPER TUBING 5/16"	LEG-PL	NO	Shopping		3RD WK MAR	4TH WK MAR 3RD WK MAR	Corporate Budget	46,841.14	46,841.14	-
				Shopping	I 1 CT W/W EED/ADD/II II	2NIT WK FER/APR/IIII /	3RD WK FEB/APR/ 2ND WK FEB/API	H Corporate Budget	64,040.54	64,040.54	-
1217	1040499000 C-PURLINS (2MM X 2" X 7" X 20')	LEG-PL	NO								
1218	1040499000 DECK BRUSH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 2ND WK FEB/APF		2,525.00	2,525.00	-
			•		1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0			2,525.00 4,693.22	2,525.00 4,693.22	-
1218	1040499000 DECK BRUSH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/ 1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 2ND WK FEB/APF	Corporate Budget	,	,	-

1222	1040499000 ELASTOMERIC SEALANT	LEG-PL	NO S	Shopping	1ST WK FEB/APR/JUI	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/J2ND WK FEB/APR	Corporate Budget	75,637.80	75,637.80	_
	EVDANDED METAL CHEET CTDAND 1/4" 4' V 0' MECH							- corporation - analysis	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1223	1040499000 2"	LEG-PL	NO	Shopping	1ST MAR / JUN / SEPT	2ND MAR / JUN / SEPT	3RD MAR / JUN / SI 2ND MAR / JUN /	Corporate Budget	25,250.30	25,250.30	-
1224	1040499000 FAUCET 1/2	LEG-PL	NO S	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR 2ND WK MAR	Corporate Budget	3,525.63	3,525.63	-
1225	1040499000 FINISHING NAIL 1"	LEG-PL	NO S	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/, 2ND WK FEB/APR	Corporate Budget	439.12	439.12	-
1226	1040499000 GOOD LUMBER - 2" X 2" X 12'	LEG-PL	NO S	Shopping	4TH WK JAN/APR/JUL	1ST WK FEB/MAY/AUG/	2ND WK FEB/MAY/ 1ST WK FEB/MAY	Corporate Budget	6,346.77	6,346.77	-
1227	1040499000 GOOD LUMBER 1/2" X 1" X 12'	LEG-PL	NO	Shopping	4TH WK JAN/APR/JUL	1ST WK FEB/MAY/AUG/	2ND WK FEB/MAY/ 1ST WK FEB/MAY	Corporate Budget	3,048.95	3,048.95	-
1228	1040499000 GOOD LUMBER 1-1/2" X 1-1/2" X 12'	LEG-PL	NO S	Shopping	4TH WK JAN/APR/JUL	1ST WK FEB/MAY/AUG/	2ND WK FEB/MAY/ 1ST WK FEB/MAY	Corporate Budget	10,429.30	10,429.30	-
1229	1040499000 HIGH HEAT RESISTANT PAINT	LEG-PL	NO	Shopping	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG 3RD WK FEB / AU	Corporate Budget	1,314.23	1,314.23	-
1230	1040499000 HINGE 2" X 2"	LEG-PL	NO	Shopping	4TH WK JAN/APR/JUL	/ 1ST WK FEB/MAY/AUG/	2ND WK FEB/MAY/ 1ST WK FEB/MAY	Corporate Budget	439.11	439.11	-
1231	1040499000 HOSE CLAMP 1"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 2ND WK FEB/APR	Corporate Budget	439.14	439.14	-
1232	1040499000 HOSE CLAMP 2", WIRE TYPE	LEG-PL		Shopping			3RD WK FEB/APR/, 2ND WK FEB/APR		878.28	878.28	-
1233	1040499000 HOSE CLAMP 3"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 2ND WK FEB/APR	Corporate Budget	1,024.65	1,024.65	-
1234	1040499000 HOSE CLAMP 6"	LEG-PL		Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		2,927.57	2,927.57	-
1235	1040499000 I-BEAM 3/8" X 6" X 8" X 20'	LEG-PL		Shopping	1ST WK MAY / NOV		3RD WK MAY / NO 2ND WK MAY / NO		55,887.33	55,887.33	-
1236	1040499000 INDUSTRIAL POWDER SOAP	LEG-PL		Shopping			3RD WK FEB/MAY/ 2ND WK FEB/MAY	Corporate Budget	7,079.40	7,079.40	-
1237	1040499000 LEVER HOIST - 2.0T	LEG-PL		Shopping	1ST WK MAR	2ND WK MAR		Corporate Budget	22,540.00	22,540.00	-
1238	1040499000 LAMINATED SACK 8FT	LEG-PL		Shopping			3RD WK FEB/MAY/ 2ND WK FEB/MAY		15,628.52	15,628.52	-
1239	1040499000 LOCK RING MB 14A	LEG-PL	1	Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		823.38	823.38	-
1240	1040499000 LOCK RING MB 8A	LEG-PL		Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		457.43	457.43	-
1241	1040499000 MARINE PLYWOOD 1/4" X 4' X 8'	LEG-PL	1	Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		37,235.03	37,235.03	-
1242	1040499000 MB 12A LOCK RING	LEG-PL		Shopping		2ND WK FEB/APR/JUL/			5,123.25	5,123.25	-
1243	1040499000 MB 13A LOCK RING	LEG-PL	1	Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		5,123.25	5,123.25	-
1244	1040499000 MECHANICAL PLIERS - 9"	LEG-PL		Shopping	1ST WK MAR	2ND WK MAR		Corporate Budget	951.46	951.46	-
1245	1040499000 CYANOACRYLATE GLUE	LEG-PL	1	Shopping		1ST WK FEB/SEP	2ND WK FEB/SEP 4TH WK JAN / AU		731.89	731.89	-
1246	1040499000 MILL END 3/8	LEG-PL	1	Shopping			3RD WK FEB/APR/, 2ND WK FEB/APR		12,919.76	12,919.76	-
1247	1040499000 MILL END 5/16	LEG-PL		Shopping			3RD WK FEB/APR/ 2ND WK FEB/APR		12,447.51	12,447.51	-
1248	1040499000 NEEDLE FOR NET #1	LEG-PL	i	Shopping			3RD WK FEB/MAY/ 2ND WK FEB/MA		52.80	52.80	-
1249	1040499000 NAIL PROOFING 2-1/2" UMBRELLA TYPE	LEG-PL		Shopping			2ND WK FEB/MAY/ 1ST WK FEB/MAY		658.65	658.65	-
1250	1040499000 PHENOLIC BOARD 1" X 1M X 1M	LEG-PL		Shopping	1ST WK JUN	2ND WK JUN		Corporate Budget	26,624.51	26,624.51	-
1251	1040499000 CEMENT	LEG-PL		Shopping			3RD WK FEB/APR/, 2ND WK FEB/APR		12,103.68	12,103.68	-
1252	1040499000 SAND PAPER NO. 360	LEG-PL		Shopping			3RD WK FEB/APR/, 2ND WK FEB/APR	e constant a mager	931.50	931.50	-
1253	1040499000 SAND PAPER NO. 800	LEG-PL		Shopping			3RD WK FEB/APR/ 3RD WK FEB/APR		931.50	931.50	-
1254	1040499000 SAND PAPER NO.1000	LEG-PL		Shopping			3RD WK FEB/APR/ 3RD WK FEB/APR		931.50	931.50	-
1255	1040499000 SAND PAPER NO.120	LEG-PL		Shopping			3RD WK FEB/APR/ 3RD WK FEB/APR		3,260.25	3,260.25	-
1256	1040499000 SAND PAPER NO.400	LEG-PL		Shopping			3RD WK FEB/APR/ 3RD WK FEB/APR		3,260.25	3,260.25	-
1257	1040499000 SHACKLE 1"	LEG-PL		Shopping			3RD WK APR/MAY/ 3RD WK APR/MA		5,858.88	5,858.88	-
1258	1040499000 SILICON GLASS SEALANT	LEG-PL		Shopping	4TH WK JAN / AUG		2ND WK FEB/SEP 2ND WK FEB/SEF		5,123.25	5,123.25	-
1259	1040499000 SOAPSTONE	LEG-PL	1	Shopping			4TH WK FEB/APR/J 4TH WK FEB/APR		933.10	933.10	-
1260	1040499000 SOLVENT CEMENT PVC	LEG-PL	i	Shopping			2ND WK FEB/SEP 2ND WK FEB/SEF		936.20	936.20	-
1261	1040499000 SOUNDING STEEL TAPE, 20METERES	LEG-PL		Shopping	1ST WK MAR	2ND WK MAR		Corporate Budget	15,504.11	15,504.11	-
1262	1040499000 STEEL BRUSH W/ HANDLE	LEG-PL	i	Shopping			3RD WK FEB-NOV 3RD WK FEB-NOV		3,260.81	3,260.81	-
1263 1264	1040499000 STEEL BELT FASTENER 2E 1040499000 STEEL EPOXY	LEG-PL	1	Shopping	1ST WK SEPT/NOV		3RD WK SEPT/NOV3RD WK SEPT/NOV		5,047.50	5,047.50	-
_		LEG-PL		Shopping Shapping			3RD WK FEB/APR/J3RD WK FEB/APR		2,488.26	2,488.26	-
1265 1266		LEG-PL		Shopping			3RD WK MAR/JUN/ 3RD WK MAR/JUN		10,978.40	10,978.40	-
1266	1040499000   TEFLON TAPE 3/4" 1040499000   TEK SCREW 3/16" X 2-1/2"	LEG-PL LEG-PL	1	Shopping Shapping	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG 2ND WK FEB/AUG 3RD WK FEB/MAR/3RD WK FEB/MAR		646.99 46.108.02	646.99 46.108.02	
1267				Shopping	1ST WK FEB/MAR/MA		l		-,	-,	-
1268	1040499000 USED TIRE 1040499000 USED TIRE (PAYLOADER TIRE 23.5 X 20)	LEG-PL LEG-PL		Shopping Shapping		2ND WK MAR 2ND WK MAR / SEPT	3RD WK MAR 3RD WK MAR / SEF 3RD WK MAR /	Corporate Budget	5,280.00 11,880.00	5,280.00 11,880.00	-
1269		LEG-PL LEG-PL		Shopping Shapping	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG 2ND WK FEB/AUG	Corporate Budget	518.56	518.56	-
1270	1040499000   MAGNETIC TEK SCREW ADAPTOR 1040499000   U-BOLT - 2-1/2" X 2L X 3/8T	LEG-PL LEG-PL		Shopping Shopping	3RD WK MAY	4TH WK MAY	1ST WK JUN 1ST WK JUN	Corporate Budget	2.195.68	2.195.68	-
1271		LEG-PL LEG-PL		Shopping		1ST WK FEB/MAY/AUG/			2,195.68	2,195.68 1,144.68	-
1272				Shopping Shapping			4TH WK FEB/APR/J4TH WK FEB/APR		1,144.68	1,144.68 202,880.70	-
	1040499000 WOODEN PADDLE 2" X 4" X 20"	LEG-PL	NO NO	Shopping	151 WK FEB/APK/JUL	ZIND WK FEB/APK/JUL/	HID WK FED/APK/J4IH WK FEB/APK	Corporate Budget	∠∪∠,88∪.7∪	∠∪∠,88∪.7∪	-
1274	1040499000 VARIOUS CONSTRUCTION & HARDWARE SUPPLIES	LEG-PL	NO S	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISAS THE NEED AR	Corporate Budget	205,630.56	205,630.56	-
1275	CAKE SACKING										
1276	1040499000 USED PLASTIC SACK	LEG-PL		Shopping			3RD WK FEB/MAY/ 3RD WK FEB/MAY		850,000.00	850,000.00	-
1277	1040499000 WASTE RUGS CIRCLE	LEG-PL	NO S	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV 3RD WK FEB-NOV	Corporate Budget	46,953.60	46,953.60	-
1278	INDUSTRIAL HOSES/ HYDRAULIC HOSES										
1279	1040499000 CABLE CLAMP 5/8" GI	LEG-PL	NO S	Shopping			3RD WK APR/MAY/ 3RD WK APR/MA		2,400.54	2,400.54	-
	40.40.400000 O.4.0.0UTTING LIGOT	LEG-PL	NO S	Channing	AOT MIX EED (ADD / II II	OND WILLED ADD LITTLE	3RD WK FEB/APR/ 3RD WK FEB/APR	d O	4.098.60	4 000 00	
1280 1281	1040499000 GAS CUTTING HOSE 1040499000 HYDRAULIC HOSE - 1/4" X 32"	LEG-PL LEG-PL	NO S	Shopping	2ND WK MAR	4TH WK MAR	1ST WK APR 1ST WK APR	Corporate Budget	2,314.61	4,098.60 2,314.61	-

		1		re.	T. == T							1	
	1040499000 HYDRAULIC HOSE 13MM X 17"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/(				1,829.73	1,829.73	-	
1283	1040499000 HYDRAULIC HOSE 13MM X 26"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/(				2,195.68	2,195.68	-	
1284	1040499000 HYDRAULIC HOSE 21MM X 22"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/(				2,927.57	2,927.57	-	
1285	1040499000 HYDRAULIC HOSE 3/4 X 31 X 2WIRE	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				4,376.72	4,376.72	-	
1286	1040499000 HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 1.9'	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				4,025.40	4,025.40	-	
1287	1040499000 HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 15"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				3,110.54	3,110.54	-	
1288	1040499000 HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 24"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3	RD WK FEB/APR	Corporate Budget	3,110.54	3,110.54	-	
1289	1040499000 HYDRAULIC HOSE ASSEMBLY 1/4" X 1W X 135"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	RD WK FEB/APR	Corporate Budget	5,489.19	5,489.19	-	
1290	1040499000 HYDRAULIC HOSE ASSEMBLY 3/4 X 32 X 2WIRE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	RD WK FEB/APF	Corporate Budget	8,292.35	8,292.35	-	
1291	1040499000 HYDRAULIC HOSE ASSEMBLY 3/4" X 36 X 4WIRE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3	RD WK FEB/APF	Corporate Budget	9,972.04	9,972.04	-	
1292	1040499000 HYDRAULIC HOSE WIRE 3/4" X 1M X 3	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3	RD WK FEB/APF	Corporate Budget	8,607.06	8,607.06	-	
1293	1040499000 HYDRAULIC HOSE WIRE 3/4" X 46" X 3	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 3	RD WK FEB/APF	Corporate Budget	8,954.71	8,954.71	-	
1294	1040499000 HYDRAULIC PULLERS AND CYLINDERS	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 3	RD WK FEB/APF	Corporate Budget	24.138.50	24,138,50	-	
1295	1040499000 PRESSURIZED HOSE (OD: 9MM, ID: 7MM)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3	RD WK FEB/APF	Corporate Budget	8,228,35	8,228.35	-	
1296	1040499000 VARIOUS INDUSTRIAL & HYDRAULIC HOSES	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				17.296.08	17,296,08	-	
1297	WELDING SUPPLIES	22012	110	C. C. C. C. C. C. C. C. C. C. C. C. C. C	101 111(128)) 11 14 002	2112 11111 22/11 11002	0.12 1111 22,711 1010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Corporate Baaget	11,200.00	17,200.00		
1298	1040499000 CHAMPER ELECTRODE 5/32"	LEG-PL	NO	Shopping	1ST WK FER/APR/IIII	2ND WK FEB/APR/JUL/0	3RD WK FER/APR/ 3	RD WK EER/APE	Corporate Budget	37,326.62	37,326.62		
1299	1040499000 CUTTING TIP	LEG-PL	NO NO	Shopping	1ST WK FEB/SEPT		3RD WK FEB/SEPT 3			3,000.00	3,000.00	-	
1300	1040499000 ELECTRODE HOLDER 300AMP	LEG-PL LEG-PL	NO NO			2ND WK FEB/APR/JUL/(				12,366.46	12,366.46	-	
1300	1040499000   SS WELDING ELECTRODE 1/8" 308	LEG-PL LEG-PL	NO NO	Shopping Shopping		2ND WK FEB/APR/JUL/(				56,713.19	56,713.19	-	$\overline{}$
1301				Shopping						, ,			
		LEG-PL	NO NO	Shopping		2ND WK FEB NOV	3RD WK FEB NOV 3			51,758.04	51,758.04	-	
1303	1040499000 WELDING ELECTRODE PN 6011 5/32"	LEG-PL	NO NO	Shopping		2ND WK FEB-NOV	3RD WK FEB-NOV 3			102,877.97	102,877.97	-	
1304	1040499000 WELDING ELECTRODE PN 6013 1/8" ORDINARY	LEG-PL	NO	Shopping		2ND WK FEB-NOV	3RD WK FEB-NOV 3			34,474.47	34,474.47	-	
1305	1040499000 WELDING ROD 6013 5/32"	LEG-PL	NO	Shopping		2ND WK FEB-NOV	3RD WK FEB-NOV 3			74,653.83	74,653.83	-	
1306	1040499000 WELDING ELECTRODE PN 7018 5/32"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/		3RD WK FEB/APR/, 3			85,393.76	85,393.76	-	
1307	1040499000 WELDING ELECTRODE PN 7018 1/8"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				29,819.54	29,819.54	-	
1308	1040499000 VARIOUS WELDING SUPPLIES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	203,212.92	203,212.92	-	
1309	TOOLS (CONSUMABLE / NON-CONSUMABLE)												
1310	1040499000 ADJUSTABLE WRENCH 12"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR 3	BRD WK MAR	Corporate Budget	8,746.11	8,746.11	-	
1311	1040499000 ALLEN WRENCH 1/16" TO 5/8"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR 3	BRD WK MAR	Corporate Budget	12,295.80	12,295.80	-	
1312	1040499000 CUTTING DISC 14" X 3/32" X 1"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/	RD WK FEB/APF	Corporate Budget	4,562.94	4,562.94	-	
1313	1040499000 CUTTING DISC 4"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3	RD WK FEB/APF	Corporate Budget	19,837.50	19,837.50	-	
1314	1040499000 CUTTING DISC 7"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3	RD WK FEB/APF	Corporate Budget	15,190.75	15,190.75	-	
1315	1040499000 CUTTING OUTFIT W/ COMPLETE ACCESSORIES	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	RD WK FEB/APF	Corporate Budget	40,254.10	40,254.10	-	
1316	1040499000 CUP BRUSH 4"	LEG-PL	NO	Shopping		3RD WK FEB/MAY/AUG				21,737.27	21,737.27	-	
1317	1040499000 DIAMOND CUTTER 4"	LEG-PL	NO	Shopping		1ST WK FEB			Corporate Budget	313.50	313.50	-	
1318	1040499000 DIAMOND CUTTER 7"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/(				6,733.41	6,733.41	_	
1319	1040499000 DIAMOND GLASS CUTTER	LEG-PL	NO	Shopping		2ND WK MAR		BRD WK MAR	Corporate Budget	841.67	841.67	_	
1320	1040499000 DRILL BIT 1/2" DIA.	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				18,297.34	18,297.34	-	
1321	1040499000 DRILL BIT 1/8"	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				2,561.63	2,561.63	-	
1322	1040499000 DRILL BIT 1/4" CONCRETE	LEG-PL	NO NO			2ND WK FEB/APR/JUL/0		BRD WK FEB/APF		3,511.63	3,511.63		
1323	1040499000 DRILL BIT 1/4 CONCRETE	LEG-PL LEG-PL	NO NO	Shopping Shopping		2ND WK FEB/APR/JUL/(				3,220.31	3,220.31	-	
1323	1040499000   DRILL BIT 3/16" 1040499000   DRILL BIT 3/16" CONCRETE	LEG-PL LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/(				3,220.31			
1324				Shopping						-,	3,330.11	-	$\longrightarrow$
		LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				8,967.24	8,967.24	-	
1326	1040499000 DRILL BIT 5/16"	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				3,607.27	3,607.27	-	
1327	1040499000 DRILL BIT 5/8" DIA.	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/(				7,631.40	7,631.40	-	
1328	1040499000 DRILL BIT 7/16"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/(				6,290.04	6,290.04	-	
1329	1040499000 DRILL BIT 3/8"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				2,474.36	2,474.36	-	
1330	1040499000 END MILL 1/2"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/		RD WK FEB/APF	Corporate Budget	12,854.71	12,854.71	-	
1331	1040499000 FLAT SCREW 12"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR 3	BRD WK MAR	Corporate Budget	1,958.33	1,958.33	-	
1332	1040499000 GRASS CUTTER (1.21kW (1.6HP) 4 Stroke OHC				l l								
	cylinder (heavy duty))	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB		ND WK FEB	Corporate Budget	22,960.00	22,960.00	-	
1333	1040499000 BOLO KNIFE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB 2	ND WK FEB	Corporate Budget	2,250.00	2,250.00	-	
1334	1040499000 BLACK NYLON NET 2m x 90m mesh: 150, knot: 11	LEG-PL	NO	Shopping	1ST WK FEB/JUL	2ND WK FEB/JUL	3RD WK FEB/JUL 3	RD WK FEB/JUL	Corporate Budget	9,415.88	9,415.88	-	
1335	1040499000 NYLON 300	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB 2	ND WK FEB	Corporate Budget	22,176.00	22,176.00	-	
1336	1040499000 GRINDING COMPOUND ROUGH/FINE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/J	RD WK FEB/APF	Corporate Budget	3,211.18	3,211.18	-	
1337	1040499000 GRINDING DISC 1/4" X 7/8" X 7"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/(	3RD WK FEB/APR/ 3	RD WK FEB/APR	Corporate Budget	16,999.70	16,999.70	-	
1338	1040499000 GRINDING DISC 4" TYROLIT	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				11,132.00	11,132.00	-	
1339	1040499000 GRINDING STONE - 1" X 1" X 3"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				5,860,77	5,860,77	-	
1340	1040499000 GRINDING STONE 1" X 1" X 10"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				91,486.61	91,486.61	-	
1341	1040499000 GRINDING STONE 1" X 1" X 12"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				66.566.59	66,566,59	_	
1342	1040499000 GRINDING STONE 1" X 1" X 4" (CARBORUNDUM)	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				12,386.88	12,386.88	_	
		LLO-1 L	110	Chopping	I I O I VVIX I LD/AFIX/JUL/	2110 1111 LD/// 1/JUL/V	OLD AND LEGIVED	WE WILL FOURTH	Sorporate Duayet	12,000.00	12,000.00	-	

					1		I		J			
	1040499000 GRINDING STONE 1"X3"X12"	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0		_		177,849.98	177,849.98	-
1344	1040499000 HACKSAW BLADE	LEG-PL	NO	Shopping		1ST WK FEB/JUL	2ND WK FEB/JUL			10,373.46	10,373.46	-
1345	1040499000 HAND RIVETER	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,646.76	1,646.76	-
1346	1040499000 HAND TAP - 1/8" NC	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/API	Corporate Budget	689.92	689.92	-
1347	1040499000 HAND TAP 1"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/API	Corporate Budget	3,366.71	3,366.71	-
1348	1040499000 HAND TAP 1/2" NC	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/APF	Corporate Budget	1,679.76	1,679.76	-
1349	1040499000 HAND TAP 1/4" NC (3 PC/SET)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/API	Corporate Budget	768.49	768.49	-
1350	1040499000 HAND TAP 1/4" NF (3PC/SET)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/APF	Corporate Budget	878.29	878.29	-
1351	1040499000 HAND TAP 1-1/4" NC 5	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR			8,197.20	8,197.20	-
1352	1040499000 HAND TAP 3/8" NC (3 PC/SET)	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				1,178,74	1,178,74	_
1353	1040499000 HAND TAP 5/16" NC	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				836.95	836.95	_
1354	1040499000 HAND TAP 5/8" NC (3PC/SET)	LEG-PL	NO NO			2ND WK FEB/APR/JUL/				2,952.86	2,952.86	-
1355	1040499000 HAND TAP 3/8 NC (3FC/3E1)	LEG-PL LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					969.76	969.76	
				Shopping				_				-
1356	1040499000 3" LOCKNUT AND BUSHING	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				8,197.20	8,197.20	-
1357	1040499000 EMERGENCY LIGHTS LED	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	37,500.00	37,500.00	-
1358	1040499000 RECHARGEABLE LED HEAD MOUNTED FLASHLIGHT											
.000	TO TO TOO GOOD THE OF WHICH THE OTHER OTHE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,040.96	4,040.96	-
1359	1040499000 PADLOCK 40MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	560.00	560.00	-
1360	1040499000 PADLOCK 60MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,187.20	1,187.20	-
1201	LED FIRE EXIT LIGHT GLASS DOUBLE 4WATTS (AC											
1361	1040499000   LED FIRE EXIT LIGHT GLASS DOUBLE 4WATTS (AC	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,080.00	10,080.00	-
1362	1040499000 PHILIP SCREW 12"	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	461.09	461.09	-
1363	1040499000 PHILIP SCREW 8"	LEG-PL	NO	Shopping		2ND WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	409.86	409.86	-
1364	1040499000 PIPE CUTTER - 2"	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	521.47	521.47	-
1365	1040499000 PIPE CUTTER - 2"	LEG-PL	NO NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1.536.98	1.536.98	-
1366		LEG-PL LEG-PL	NO NO			2ND WK MAR 2ND WK MAR	3RD WK MAR	3RD WK MAR		7.867.85	,	
	The state of the s		_	Shopping			-		Corporate Budget	,	7,867.85	-
1367	1040499000 PIPE WRENCH 12"	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,268.86	2,268.86	-
1368	1040499000 PORTABLE ANGLE GRINDER 4" 220V	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,162.93	5,162.93	-
1369	1040499000 PORTABLE ANGLE GRINDER 7" 220V	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	10,246.50	10,246.50	-
1370	1040499000 SIDE MILLING CUTTER 5/8"	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	12,420.00	12,420.00	-
1371	1040499000 TOOL BIT 1/2" X 1/2" X 4"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/API	Corporate Budget	5,301.30	5,301.30	-
1372	1040499000 TOOL BIT 1/4"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/APF	Corporate Budget	2,408.00	2,408.00	-
1373	1040499000 TOOL BIT 3/8"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/API	Corporate Budget	3,352.53	3,352.53	-
1374	1040499000 TOOL BIT 5/8"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/J3RD WK FEB/API	Corporate Budget	18,834.66	18,834.66	-
1375	1040499000 TYLER SIEVE SCREEN #16	LEG-PL	NO	Shopping			4TH WK MAR	4TH WK MAR	Corporate Budget	3,688.74	3,688.74	-
1376	1040499000 VERNIER CALIPER - 16"	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	13,137.47	13,137.47	_
1377	1040499000 WEED KILLER	LEG-PL	NO NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8,400.00	8,400.00	-
13/1	4040400000 VARIOUS CONSUMABLE & NON-CONSUMABLE	LEG-FL	NO	Shopping	4111 WK JAN	131 WKILD	ZND WK I LD	ZIND WKILD	Corporate Budget	0,400.00	0,400.00	-
1378	1040499000 TOOLS	1 E O DI	NO	Ohamaina	AO THE NEED ADIOES	40 THE NEED ADIOEO	AO THE NEED AD	A O THE NEED AF	O D	00.040.05	00 040 05	
1070		LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED AR	SAS THE NEED AF	Corporate Budget	86,942.85	86,942.85	· ·
1379	ELECTRICAL MATERIALS											
1380	ELECTRICAL PARTS AND SUPPLIES											
1381	1040499000 HEAVY DUTY MALE PLUG	LEG-PL	NO	Shopping		2ND WK MAR / SEPT				915.00	915.00	-
1382	1040499000 UNIVERSAL OUTLET	LEG-PL	NO	Shopping	1ST WK MAR / SEPT			F3RD WK MAR / S		3,000.00	3,000.00	-
1383	1040499000 1 WAY SWITCH	LEG-PL	NO	Shopping	1ST WK MAR / SEPT			F3RD WK MAR / S		2,070.00	2,070.00	-
1384	1040499000 3 WAY SWITCH	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SE	F3RD WK MAR / S	Corporate Budget	1,400.00	1,400.00	-
1385	1040499000 1 GANG PLATE	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SE	F3RD WK MAR / S	Corporate Budget	1,035.00	1,035.00	-
1386	1040499000 2 GANG PLATE	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SE	R 3RD WK MAR / S	Corporate Budget	1,035.00	1,035.00	-
1387	1040499000 3 GANG PLATE	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT		F3RD WK MAR / S		1,035.00	1,035.00	-
1388	1040499000 SURFACE TYPE UTILITY BOX	LEG-PL	NO	Shopping	1ST WK MAR / SEPT			F3RD WK MAR / S	Corporate Budget	1,740.00	1,740.00	-
1389	1040499000 DIAL INDICATOR (SHAFT ALIGNMENT TOOL)	LEG-PL	NO	Shopping	1ST WK MAR / SEPT			F3RD WK MAR / S		3,500.00	3,500.00	-
1390	1040499000   CAPACITOR 30/7.5 µF , 440V 3PH (1.5 HP AC)	LEG-PL LEG-PL	NO NO	Shopping	1ST WK FEB/APR/JUL					3,659.47	3,659.47	
1390		LEG-PL LEG-PL	NO NO			2ND WK FEB/APR/JUL/(		_		3,659.47	3,659.47	-
1391			NO NO	Shopping		2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/(				4,078.63	4,078.63	-
1392		LEG-PL	NU	Shopping	151 WK FEB/APR/JULI	ZIND WK FEB/APR/JUL/(	SKD WK FEB/APR	NAKO WK FEB/API	Corporate Budget	4,078.63	4,078.63	-
1393	1040499000 CARTRIDGE FUSE HOLDER CEA RT18B-32 2P 10 X			L				I	I			
	38 550V	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	9.14	9.14	-
1394	1040499000 CIRCUIT BREAKER 125AMPS 3-PHASE	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				38,843.39	38,843.39	-
1395	1040499000 CIRCUIT BREAKER 20AMPS, 3-PHASE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	/ 3RD WK FEB/APF	Corporate Budget	10,165.08	10,165.08	-
1396	1040499000 CONVENIENCE OUTLET WITH PLATE COVER 2											
1396	1040499000 GANG, 220V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	3RD WK FEB/APF	Corporate Budget	1,610.16	1,610.16	-
1397	1040499000 ELECTRICAL TAPE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL					17,940.00	17,940.00	-
								_				+
1398	1040499000 IELECTRICAL WIRE 2 0MM2 STRANDED THHN	ILEG-PI	NΩ	Shopping	1ST WK FFB/APR/IIII	2ND WK FER/APR/.IIII /	3RD WK FFR/APR	/J3RD WK FFR/APP	Corporate Budget	27,994 90	27,994,90	-
1398 1399	1040499000 ELECTRICAL WIRE 2.0MM² STRANDED THHN 1040499000 ELECTRICAL WIRE 3.5MM² STRANDED THHN	LEG-PL LEG-PL	NO NO	Shopping Shopping	1ST WK FEB/APR/JUL/ 1ST WK APR / OCT					27,994.90 20,012.14	27,994.90 20,012.14	-

4400	1404040000										
	1040499000 ELECTRICAL WIRE 5.5MM² STRANDED THHN	LEG-PL	NO	Shopping	1ST WK APR / OCT		3RD WK APR / OCT 3RD WK APR / O		35,054.95	35,054.95	-
1401	1040499000 FLUSH TYPE SWITCH 2-GANG 10AMP 220V	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		2,342.02	2,342.02	-
1402	1040499000 FUSE UNIT 200AMP	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		32,935.18	32,935.18	-
1403	1040499000 FUSE CUTOUT 15kV	LEG-PL	NO	Shopping		2ND WK APR	3RD WK APR 3RD WK APR	Corporate Budget	56,100.00	56,100.00	-
1404	1040499000 NON-CONTACT TACHOMETER	LEG-PL	NO	Shopping	4TH WK JAN / SEPT		2ND WK FEB/OCT 2ND WK FEB/OC		9,315.00	9,315.00	-
1405	1040499000 NON-CONTACT INFRARED THERMOMETER	LEG-PL	NO	Shopping	4TH WK JAN / SEPT	1ST WK FEB/OCT	2ND WK FEB/OCT 2ND WK FEB/OC	Corporate Budget	11,660.00	11,660.00	-
1406	1040499000 RUBBER TAPE	LEG-PL	NO	Shopping	4TH WK JAN / SEPT	1ST WK FEB/OCT	2ND WK FEB/OCT 2ND WK FEB/OC	Corporate Budget	7,350.00	7,350.00	-
1407	1040499000 LIMIT SWITCH	LEG-PL	NO	Shopping	4TH WK JAN / SEPT	1ST WK FEB/OCT	2ND WK FEB/OCT 2ND WK FEB/OC	Corporate Budget	4,029.00	4,029.00	-
1408	1040499000 JUNCTION BOX W/ COVER 4" X 4" PVC	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	658.70	658.70	-
1409	1040499000 LED BULB 9WATTS	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV 3RD WK FEB-NO	Corporate Budget	17,006.43	17,006.43	-
1410	1040499000 LED FLOOD LIGHT 20W	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV 3RD WK FEB-NO	Corporate Budget	49,145.25	49,145.25	-
1411	1040499000 LED FLOODLIGHT 50W 230V	LEG-PL	NO	Shopping		2ND WK FEB-NOV	3RD WK FEB-NOV 3RD WK FEB-NO		97.847.75	97,847.75	-
1412	1040499000 LED BULB 15W	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB 2ND WK FEB	Corporate Budget	7.840.00	7,840.00	_
1413	1040499000 LED TUBE LIGHT 18W	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL		3RD WK FEB/APR/ 3RD WK FEB/AP		8,366.25	8.366.25	_
1414	1040499000 LIMIT SWITCH HL-5000 5A 250VAC	LEG-PL	NO NO	Shopping		2ND WK MAY	3RD WK MAY 3RD WK MAY	Corporate Budget	204,930.00	204,930.00	-
1717	1040433000 Elivit Switcittle-3000 3A 230VAC	LEG-FL	110	Shopping	131 WRIMAT	ZIND WK WAT	SKD WK WAT	Corporate Budget	204,930.00	204,930.00	-
1415	1040499000 MAGNETIC CONTACTOR 10HP, SC-5-1/G 440V, 3PH	LEG-PL	NO	Ohi	AOT MIK EED (ADD / IIIII	OND MIX EED/ADD/IIII /	   3RD WK FEB/APR/J3RD WK FEB/AP		39,778,38	39.778.38	
4440	40.40.400000 MA ONETIO CONTA CTOR COLUR O NOS 440V ORIJ			Shopping						,	
1416	1040499000 MAGNETIC CONTACTOR 30HP, S-N35, 440V, 3PH	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		12,541.72	12,541.72	-
1417	1040499000 MAGNETIC CONTACTOR 40HP 440V 60AMPS 3PH	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		23,932.67	23,932.67	-
1418	1040499000 MAGNETIC CONTACTOR 40HP, S-N65, 440V, 3PH	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		23,932.71	23,932.71	-
1419	1040499000 MAGNETIC CONTACTOR 50HP 440V 85AMPS 3PH	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		31,910.52	31,910.52	-
1420	1040499000 MAGNETIC CONTACTOR 50HP, S-N80, 440V, 3PH	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		31,910.55	31,910.55	-
1421	1040499000 MAGNETIC CONTACTOR 7.5HP 440V 25AMP 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	8,782.72	8,782.72	-
1422	1040499000 MAGNETIC CONTACTOR S-N21, 440V, 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	10,015.50	10,015.50	-
1423	1040499000 MAGNETIC CONTACTOR SN-35, 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	12,917.91	12,917.91	-
1424	1040499000 MAGNETIC CONTACTOR S-N400, 440V, 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/ 3RD WK FEB/AP	R Corporate Budget	220,340,74	220.340.74	-
	MULTI TESTER ANALOG SIMILAR TO MODEL VY260		-	- 11 J					,	-,-	
1425	1040499000 TRF	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	8,233,80	8.233.80	_
1426	1040499000 OVERLOAD RELAY 36-80A 440V	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		10,193.63	10,193.63	-
1427	1040499000 OVERLOAD RELAY 43-65AMP, 440V	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/ 3RD WK FEB/AP		17,602.02	17.602.02	_
1428	1040499000 OVERLOAD RELAY 7-15A 440V	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		1,352.21	1,352.21	-
1429	1040499000 PUSH BUTTON GREEN 110V	LEG-PL	NO NO				3RD WK FEB/APR/, 3RD WK FEB/AP		8.691.23		-
1429				Shopping				. compensate manager	-,	8,691.23	
		LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		8,691.23	8,691.23	
1431	1040499000 RECEPTACLE 4" X 4"	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		855.78	855.78	-
1432	1040499000 RECHARGEABLE FLASHLIGHT LED	LEG-PL	NO	Shopping			2ND WK FEB /MAR 2ND WK FEB /M/		14,917.03	14,917.03	-
1433	1040499000 RELAY UNIT 61F-11	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB 2ND WK FEB	Corporate Budget	8,892.53	8,892.53	-
1434	1040499000 ROYAL CORD 2.0MM <sup>2</sup> 3-CONDUCTORS STRANDED										
1434	1040493000 ROTAL CORD 2.0MINF 3-CONDOCTORS STRAINDED	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	2,682.63	2,682.63	-
1435	1040499000 RSC COUPLING 3" SCH. 40	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	7,684.90	7,684.90	-
1436	1040499000 RSC PIPE WITH COUPLING 3" X 10' SCH. 40	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3RD WK FEB/AP	Corporate Budget	28,572.37	28,572.37	-
1437	1040499000 RUBBERIZED TAPE 4" WIDTH	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT 3RD WK APR / O	Corporate Budget	3,394.29	3,394.29	-
1438	1040499000 SCREW TESTER 100V-600V	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR 3RD WK MAR	Corporate Budget	5,123.25	5,123.25	-
	SELECTOR SWITCH 3 POSITION 320-240V 23MM		-	11 3				1	-,	.,	
1439	1040499000 HOLE	LEG-PL	NO	Shopping	1ST WK FEB/APR/IIII	2ND WK FEB/APR/IIII /	3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget	3,688.74	3,688.74	_
1440	1040499000 SOLDERING LEAD	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		3,000.75	3,000.75	-
1441	1040499000   SOLDERING LEAD	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		3,315.48	3,315.48	-
.441		LEG-P'L	IVO	опоррину	131 WK FED/AFR/JUL/	TIAD MAIV I FD/WLLV/JOF/	OND WINT LD/AFIN/JOND WIN FEB/AP	TOUIPOIALE DUUGEL	3,313.48	3,313.48	-
1442	1040499000 STRANDED WIRE, GAUGE # 8 AWG, 8.0MM <sup>2</sup>	1505	NO	Channing	40T M// EED/ADD/!!!!	OND MIX EED (A DD / I'' I'' (4	ADD WILLED ADD AND THE FEE IS	Compared - Division	E7 405 00	E7 405 00	
4 4 4 4 0	THHN/THWN	LEG-PL	NO NO	Shopping			3RD WK FEB/APR/ 3RD WK FEB/AP		57,165.03	57,165.03	-
1443	1040499000 TERMINAL LUG #125	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		26,348.14	26,348.14	-
1444	1040499000 TERMINAL LUG #175	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		40,236.60	40,236.60	-
1445	1040499000   TERMINAL LUG #225	LEG-PL	NO	Shopping			3RD WK FEB/APR/, 3RD WK FEB/AP		59,154.09	59,154.09	-
				Ob a market	1CT M/V CED/ADD/IIII	2ND WK FFB/APR/JUL/	3RD WK FEB/APR/ 3RD WK FEB/AP	R Corporate Budget	5,657.53	5,657.53	-
1446	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V	LEG-PL	NO	Shopping							_
1447	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V	LEG-PL	NO	Shopping Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP		5,657.53	5,657.53	-
1447 1448	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V				1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0			5,657.53 16,121.97	5,657.53 16,121.97	-
1447	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/ 1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP	F Corporate Budget			
1447 1448	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 60-80 AMPS, 440V	LEG-PL LEG-PL	NO NO	Shopping Shopping	1ST WK FEB/APR/JUL/ 1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP	F Corporate Budget F Corporate Budget	16,121.97	16,121.97	-
1447 1448 1449	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 60-80 AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 7-10AMPS, 440V 1040499000 THHN COPPER WIRE 1/0	LEG-PL LEG-PL LEG-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK APR / OCT	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK APR / OCT	3RD WK FEB/APR/ 3RD WK FEB/APR/ 3RD WK FEB/APR/ 3RD WK FEB/APR/ 3RD WK APR / OCT 3RD WK APR / O	R Corporate Budget Corporate Budget Corporate Budget	16,121.97 21,120.09 15,158.88	16,121.97 21,120.09 15,158.88	-
1447 1448 1449 1450 1451	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 60-80 AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 7-10AMPS, 440V 1040499000 THHN COPPER WIRE 1/0 1040499000 TIME RELAY 0-60S, 220V	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK APR / OCT 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK APR / OCT 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK APR / OC 3RD WK APR / O 3RD WK FEB/APR/, 3RD WK FEB/AP	F Corporate Budget F Corporate Budget C Corporate Budget F Corporate Budget	16,121.97 21,120.09 15,158.88 7,282.33	16,121.97 21,120.09 15,158.88 7,282.33	-
1447 1448 1449 1450 1451 1452	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 60-80 AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 7-10AMPS, 440V 1040499000 THIN COPPER WIRE 1/0 1040499000 TIME RELAY 0-60S, 220V 1040499000 TIME RELAY 1.5-30S, 110-220V 8-10A	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK APR / OCT 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK APR / OCT 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/(	3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK APR / OCT 3RD WK APR / O 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP	F Corporate Budget F Corporate Budget C Corporate Budget F Corporate Budget F Corporate Budget	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69	
1447 1448 1449 1450 1451 1452 1453	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 60-80 AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 7-10AMPS, 440V 1040499000 THHN COPPER WIRE 1/0 1040499000 TIME RELAY 0-60S, 220V 1040499000 TIME RELAY 1.5-30S, 110-220V 8-10A 1040499000 TIME RELAY 1.5-30S, 440V 8-10A	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK APR / OCT 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK APR / OCT 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK APR / OC 3RD WK APR / O 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP	F Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69 26,231.04	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69 26,231.04	-
1447 1448 1449 1450 1451 1452 1453 1454	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 60-80 AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 7-10AMPS, 440V 1040499000 THHN COPPER WIRE 1/0 1040499000 TIME RELAY 0-60S, 220V 1040499000 TIME RELAY 1.5-30S, 110-220V 8-10A 1040499000 TIME RELAY 1.5-30S, 440V 8-10A 1040499000 UTILITY BOX 2" X 4" PLASTIC	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK APR / OCT 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK APR / OCT 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/ 3RD WK FEB/AP 3RD WK FEB/APR/ 3RD WK FEB/AP 3RD WK FEB/APR/ 3RD WK FEB/AP 3RD WK APR / OC 3RD WK APR / O 3RD WK FEB/APR/ 3RD WK FEB/AP 3RD WK FEB/APR/ 3RD WK FEB/AP 3RD WK FEB/APR/ 3RD WK FEB/AP 3RD WK FEB/APR/ 3RD WK FEB/AP	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69 26,231.04 475.74	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69 26,231.04 475.74	
1447 1448 1449 1450 1451 1452 1453	1040499000 THERMAL OVERLOAD RELAY 11-15AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 4-6AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 60-80 AMPS, 440V 1040499000 THERMAL OVERLOAD RELAY 7-10AMPS, 440V 1040499000 THHN COPPER WIRE 1/0 1040499000 TIME RELAY 0-60S, 220V 1040499000 TIME RELAY 1.5-30S, 110-220V 8-10A 1040499000 TIME RELAY 1.5-30S, 440V 8-10A	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK APR / OCT 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK APR / OCT 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK APR / OC 3RD WK APR / O 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP 3RD WK FEB/APR/, 3RD WK FEB/AP	R Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69 26,231.04	16,121.97 21,120.09 15,158.88 7,282.33 26,091.69 26,231.04	

15	1457	1040499000 WIRE ROPE 5/8"	LEG-PL	NO	Shopping	1ST WK EER/MAR/AU	SND WK EEBWAD/ALIG	3DD WK EEB/MAD/3DD WK EEB/MA	Corporato Budget	83,437.56	83,437.56	_	$\overline{}$
Control   Decide   Control   Contr		2 DHASE VOLTMETER/DOW/ED MONITORING	LEG-FL	140	Shopping	131 WK1 LB/WAIVAOC	ZIND WIK I LB/MAK/AUG	SKD WK I EB/MAIV/SKD WK I EB/MAI	Corporate Budget	05,457.50	05,457.50		
100   100	1458		I EG-PI	NO	Shonning	1ST WK FEB / AUG	2ND WK FER / ALIG	3RD WK FEB / ALIG3RD WK FEB / AL	Corporate Budget	84 921 20	84 921 20	_	
100   Dissipant Profession (Confession Profession (Confession Profession Pr	1459											_	
1806   1906										_			
1652   SCHOOLS OF COLUMN STATE COLUMN STAT		· · · · · · · · · · · · · · · · · · ·								_		_	
160   1000/00000   1000/0000   1000/0000										- /	- ,	_	
1000   1000												_	
100   100												_	
1959   100-1000-000-000-000-000-000-000-000-00												_	
SECTION   PROCESSION   STATE											-,		
1889   CORRESSION   CONTROL SECURITY   CONTROL   CONTR		,										_	
165   100-000000   100-000000   100-000000   100-000000   100-000000   100-000000   100-000000   100-000000   100-000000   100-000000   100-0000000   100-0000000000													
100   100-1000   100										-,		_	
1017   COMPANDE   CAPT   CAP											-,		
1672   10.00.00000   10.00.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.000000   10.00.000000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.000000   10.00.000000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.00.000000   10.00.00000   10.00.00000   10.00.00000   10.00.00000   10.000000   10.000000   10.000000   10.000000   10.000000   10.0000000   10.000000   10.0000000   10.0000000   10.00000000   10.0000000000										_			
1609   1000													
SAMPLINGS SCHOOL PLANE SCHOOL										-,	-,		
MADERICO CONTACTOR SIAN 11W   Septem   16T WK FEE ALG   SHOWK													$\longrightarrow$
STANTER   SAME													
1477   104949000   150													
1405   100499000   150 OK METER   AUG   150 OK ME											,		
1979   100-1000000   150-1000-1000-1000-1000-1000-1000-1000-													
1696													$\longrightarrow$
1811 104999000 ELECTRICAL WHE THAN 1-4mm? 15 PM. AP. 10 MY FEB AUG. 20 WK FEB AUG								*					$\longrightarrow$
1452   1644-090000 WIRE CHAMPO TOX,   157 WK MAR   1670										,			$\longrightarrow$
1483   104698000   CAPITRO, TEANSFORMER 2, 2007A   E.GP.L. NO   Shopping   15T WK. FEB.APP.LUL, 15D WK. FEB.AP													
1949   1004999000   FLOATESS LEVEL SWITCH FIFS-AP   LGC-PL   NO   Shopping   11 WK FEBARPULL 200 WK FEBARP									_				
1485								***************************************		/	,		
1489   ELECTRIC MOTORS & PARTS												-	
1487   1040498000   CAMBRIC TUBE 10MM			LEG-PL	NO	Shopping	ISI WK FEB/APR/JUL	ZND WK FEB/APR/JUL/(	3RD WK FEB/APR/J3RD WK FEB/APP	Corporate Budget	20,493.00	20,493.00	-	
1489   1040499000   CAMBRIC TUBE 17MM			LEC DI	NO.	Channing	4CT WIK FER/ARR/IIII	OND WILL EED/ADD/IIII //	2DD WIX FED/ADD/ 2ND WIX FED/ADD	Comparete Dudmet	007.00	007.20		
1499   1040499000   CAMBRIC TUBE 12MM												-	
1490   1904-98000   CAMBRIC TUBE 3MM												-	
1949   1040499000   CAMBRIC TUBE AMM												-	
1949  1949-19900   CAMBRIC TUBE 4MM													
1493   1040499000   CAMBRIC TUBE 5MM													
1949  1949-99000   CAMBRIC TUBE RMM													
1495   1040499000   CAMBRIC TUBE 7MM													
1496   1040499000   CAMBRIC TUBE 8MM													
1497   1040499000   CAMBRIC TUBE BMM												-	
1494999000   CLEAR INSULATING VARNISH												-	
1499   10040499000   COTTON TAPE 1*   LEG-PL   NO   Shopping   1ST WK FEB/APP/JUL 2ND WK FEB/APP/JUL 3RD WK FEB/APP/JUL 3RD WK FEB/APP/JOD   13,972.50   13,972.50   - 1040499000   MagNet WiRe #14 AWG HF   LEG-PL   NO   Shopping   1ST WK FEB/APP/JUL 2ND WK FE													
1500   1040499000   MAGNET WIRE #14 AWG HF   LEG-PL   NO   Shopping   15T WK FEBIAPPR.ULL   2ND WK FEBIAPPR.ULL   3RD WK FEBIAPPR.Qroporate Budget   422,928.60   422,928.60													
1501   1040499000   MAGNET WIRE #15 AWG HF   LEG-PL   NO   Shopping   15T WK FEB/APR/JUL 2ND WK FEB/APR/JUL 3ND WK FEB/APR/JUL 3ND WK FEB/APR/JUL 2ND WK FEB/APR/JUL 3ND WK FEB/APR Corporate Budget   424,032.10   424,032.10   - 1													
1002   1040499000   MAGNET WIRE #16 AWG HF   LEG-PL   NO   Shopping   1ST WK FEB/APR/JUL   2ND WK FEB/APR/JUL   2ND WK FEB/APR/JUL   3RD WK FEB/APR/JUL   2ND WK FEB/APR/JUL   3RD WK FEB/APR/JUL													
1503   1040499000   MAGNET WIRE AWG NO.13   LEG-PL   NO   Shopping   IST WK FEB/APR/JUL   2ND WK FEB/APR/JUL   3RD WK FEB/APR/JSRD WK FEB/APR Corporate Budget   299,756.70   299,756.70   - 1													
1504   1040499000   MAGNET WIRE AWG NO.17   LEG-PL   NO   Shopping   1ST WK FEB/APR/JUL   3RD WK FEB/APR/JUL   3RD WK FEB/APR/ Corporate Budget   303,110.10   303,110.10   - 150.00   150.00										,	,		
1505   1040499000   MAGNET WIRE AWG NO.18   LEG-PL NO Shopping   4TH WK JAN/JUL   1ST WK FEB/AUG   2ND WK												-	
1506   1040499000   MAGNET WIRE AWG NO.19   LEG-PL NO Shopping   4TH WK JAN/JUL   1ST WK FEB/AUG   2ND WK										_		-	
1507   1040499000   MYLAR INSULATION .07   LEG-PL   NO   Shopping   1ST WK FEB/APR/JUL   2ND WK FEB/APR/JUL   3RD WK FEB/APR/, 3RD WK FEB/APR   Corporate Budget   24,479.48   24,479.48   - 1508   1040499000   NIKOLITE BAR   LEG-PL   NO   Shopping   1ST WK FEB/APR/JUL   2ND WK FEB/APR/JUL   3RD WK FEB/APR/, 3RD WK FEB/APR   Corporate Budget   13,800.00   13,800.00   - 1509   1040499000   RAILOUS ELECTRICAL MATERIALS   LEG-PL   NO   Shopping   AS THE NEED ARISES   AS													
1508   1040499000   NIKOLITE BAR   LEG-PL   NO   Shopping   1ST WK FEB/APR/JUL/ 3ND WK FEB/APR/JUL/ 3ND WK FEB/APR/JUL/ 3ND WK FEB/APR/ 3RD										_		-	
1509   1040499000   RED INSULATING VARNISH   LEG-PL   NO   Shopping   1ST WK FEB/APR/JUL/3RD WK FEB/APR/JU												-	
1510   1040499000   VARIOUS ELECTRICAL MATERIALS   LEG-PL   NO   Shopping   AS THE NEED ARISES AS THE NEED										_			
1511   MOVING EQUIPMENT PARTS										_			
1512   PAYLOADER PARTS			LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISAS THE NEED AR	Corporate Budget	349,246.64	349,246.64		
1513   PAYLOADER TCM-870													
1514         1040499000         CARBON BRUSH STARTER         LEG-PL         NO         Shopping         1ST WK FEB/APR/JUL/3RD													
1515 1040499000 RADIATOR HOSE 1-1/2" LEG-PL NO Shopping 1ST WK FEB/APR/JUL/ 3RD WK FEB													
1516 PAYLOADER COMMON PAYLOADER COMMON										-,	-,	-	
			LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/(	3RD WK FEB/APR/ 3RD WK FEB/APF	Corporate Budget	2,488.42	2,488.42	-	
1517   1040499000   BATTERY RELAY 24V   LEG-PL   NO   Shopping   4TH WK JAN   1ST WK FEB   2ND WK FEB   Corporate Budget   3,659.46   3,659.46   -													
	1517	1040499000  BATTERY RELAY 24V	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB 2ND WK FEB	Corporate Budget	3,659.46	3,659.46	-	

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1518	1040499000 INTERIOR TUBE 20.5 X 25	LEG-PL	NO	Shopping	1ST WK FEB / OCT			3RD WK FEB / OC		10,350.00	10,350.00	-	
1519	1040499000 INTERIOR TUBE 23.5 X 25	LEG-PL	NO	Shopping	1ST WK FEB / OCT	2ND WK FEB / OCT	3RD WK FEB / OC	T 3RD WK FEB / OC	Corporate Budget	11,640.02	11,640.02	-	
1520	1040499000 PAYLOADER TIRE 23.5 X 25 WITH FLAP AND INNER												ļ
	TUBE (TCM 870)	LEG-PL	NO	Shopping	1ST WK FEB / OCT	2ND WK FEB / OCT	3RD WK FEB / OC	T 3RD WK FEB / OC	Corporate Budget	339,232.35	339,232.35	-	
1521	STORAGE BATTERY												
1522	1040499000 BATTERY 3SMF GOLD	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	12,808.13	12,808.13	-	
1523	1040499000 BATTERY TERMINAL LUG	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	164.67	164.67	-	
1524	1040499000 BATTERY GOLD 2SMF 12VOLTS	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,565.41	17,565.41	-	
1525	1040499000 BATTERY NS60ZL	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	33,595.71	33,595.71	-	
1526	1040499000 BATTERY 4D 12 VOLTS N1501/G51L	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	85,008.00	85,008.00	-	
1527	MILL SUPPLIES			- 111 3									
1528	FLANGE												
1529	1040499000 SLIP-ON FLANGE 1-1/2" X 4HOLES WELDED BI	LEG-PL	NO	Shopping	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AU	Corporate Budget	1,639.44	1,639.44		
1530	1040499000 SLIP-ON FLANGE 3" X 4HOLES WELDED BI	LEG-PL	NO	Shopping		1ST WK MAR/AUG		2ND WK MAR/AU		12,295.80	12,295.80	_	
1531	1040499000 SLIP-ON FLANGE 4" X 8HOLES WELDED BI	LEG-PL	NO	Shopping		1ST WK MAR/AUG			Corporate Budget	12,295.80	12,295.80	-	
1532	1040499000 SLIP-ON FLANGE 6" X 8HOLES WELDED BI	LEG-PL	NO	Shopping		1ST WK MAR/AUG		2ND WK MAR/AU		11,212.60	11,212.60	-	
1533	1040499000 VARIOUS FLANGES	LEG-PL	NO NO			AS THE NEED ARISES				3.744.36	3.744.36		
		LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ART	SAS THE NEED AK	Corporate Budget	3,744.30	3,744.30	-	
1534	BELTS	LEO E	NO	Channing	40T MIX EED/ADD/""	OND MIX EED/ADD/"" "	ADD WILL EED (A DD	( OND WIK EED ( DE	Company Division 1	4 0 4 0 0 0	4.040.00		
1535	1040499000 V- BELT A-46	LEG-PL	***	Shopping		2ND WK FEB/APR/JUL/				4,940.29	4,940.29	-	
1536	1040499000 V-BELT B-88	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				2,452.44	2,452.44	-	
1537	1040499000 V-BELT, A-26	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				1,756.56	1,756.56	-	
1538	1040499000 VEE BELT B144	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	3RD WK MAR	Corporate Budget	6,895.08	6,895.08	-	
1539	1040499000 VEE BELT #A-49	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				2,467.62	2,467.62	-	
1540	1040499000 VEE BELT #A-85	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	4,215.71	4,215.71	-	
1541	1040499000 VEE BELT #A-95	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	2,877.65	2,877.65	-	
1542	1040499000 VEE BELT #B-105	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	6,117.54	6,117.54	-	
1543	1040499000 VEE BELT B-45	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	5,327.17	5,327.17	-	
1544	1040499000 VEE BELT #B-46	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	2ND WK FEB/APF	Corporate Budget	5,383.84	5,383.84	-	
1545	1040499000 VEE BELT #B-53	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	2ND WK FEB/APF	Corporate Budget	6,679.80	6,679.80	-	
1546	1040499000 VEE BELT #B-64	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/0	3RD WK FEB/APR	2ND WK FEB/APF	Corporate Budget	11,941.69	11,941.69	-	
1547	1040499000 VEE BELT #B-65	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/	3RD WK FEB/APR	2ND WK FEB/APF	Corporate Budget	54.648.00	54.648.00	-	
1548	1040499000 VEE BELT A-100	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	7,113.99	7,113.99	-	
1549	1040499000 VEE BELT A-41 W/ GROOVE	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				4,471,20	4,471,20	-	
1550	1040499000 VEE BELT A-70	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				3,488.56	3,488.56	_	
1551	1040499000 VEE BELT A-75	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,357.48	5,357,48	-	-
1552	1040499000 VEE BELT B-100	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	9,125.17	9,125.17	-	-
1553	1040499000   VEE BELT B-4000 (V-BELT B-157)	LEG-PL	NO	Shopping		3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	8,956.20	8,956.20		
1554	1040499000 VEE BELT B-42	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				3,975.64	3,975.64		
1555	1040499000   VEE BELT B-42	LEG-PL	NO NO			2ND WK FEB/APR/JUL/				7.131.16	7.131.16		
	1 1 11111 1===== 1		_	Shopping						10,792.98	,	-	
1556	1040499000 VEE BELT B-49	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/					10,792.98	+	
1557	1040499000 VEE BELT B-54	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				4,098.60	4,098.60	-	
1558	1040499000 VEE BELT B-58	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				9,148.66	9,148.66	-	
1559	1040499000 VEE BELT B-60	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				4,069.86	4,069.86	-	
1560	1040499000 VEE BELT B-61	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,279.62	6,279.62	-	
1561	1040499000 VEE BELT B-62	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/		3RD WK FEB/APF		6,145.90	6,145.90	-	
1562	1040499000 VEE BELT B-67	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				4,793.89	4,793.89	-	
1563	1040499000 VEE BELT B-68	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/				7,295.25	7,295.25	-	
1564	1040499000 VEE BELT B-72	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				15,180.00	15,180.00	-	
1565	1040499000 VEE BELT B-75	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				29,145.60	29,145.60	-	
1566	1040499000 VEE BELT B-85	LEG-PL	NO	Shopping		2ND WK FEB/APR/JUL/0				8,343.26	8,343.26	-	
1567	1040499000 VEE BELT C-70	LEG-PL	NO	Shopping	1ST WK FEB/MAR/AUC	2ND WK FEB/MAR/AUG	3RD WK FEB/MAR	/ 3RD WK FEB/MAR	Corporate Budget	28,763.23	28,763.23	-	
1568	1040499000 VEE BELT C-73	LEG-PL	NO	Shopping	1ST WK FEB/MAR/AUC	2ND WK FEB/MAR/AUG	3RD WK FEB/MAR	/ 3RD WK FEB/MAR	Corporate Budget	35,921.25	35,921.25	-	
1569	1040499000 VEE BELT C-80	LEG-PL	NO	Shopping	1ST WK FEB/MAR/AUC	2ND WK FEB/MAR/AUG	3RD WK FEB/MAR	/ 3RD WK FEB/MAR	Corporate Budget	25,744.42	25,744.42	-	
1570	1040499000 VEE BELT C-85	LEG-PL	NO	Shopping	1ST WK FEB/MAR/AUG	2ND WK FEB/MAR/AUG	3RD WK FEB/MAR	3RD WK FEB/MAR	Corporate Budget	25,979.33	25,979.33	-	
1571	1040499000 VARIOUS BELTS	LEG-PL	NO	Shopping		AS THE NEED ARISES				39,582.93	39,582.93	-	
1572	BEARING			1					, ,,,,,	,	,		
1573	1040499000 BALL BEARING #3305ZZ	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,891.60	3,891.60	-	
1574	1040499000 BALL BEARING #3314Z	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	211.968.00	211.968.00	-	
1575	1040499000 BALL BEARING 3220	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	43,012.99	43,012.99	_	
1576	1040499000 BALL BEARING 3210Z	LEG-PL	NO NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	34,913.14	34,913.14		-
1577	1040499000 BALL BEARING 5207Z	LEG-PL	NO NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	19,554.60	19,554.60	-	
1578	1040499000 BALL BEARING 5207Z 1040499000 BALL BEARING 5209ZZ	LEG-PL LEG-PL	NO NO	Shopping		2ND WK MAR	3RD WK MAR	-	Corporate Budget	22,245.60	22,245.60		
13/0	I 1040499000 IDALL DEANING SZUSZZ	LEG-PL	INU	loundhing	IST WK WAK	LEIND AND INIAR	SIND MIN MINK	DIVU WK WAK	Corporate Budget	22,240.00	∠∠,∠43.00	- 1	,

1579	1040499000 BALL BEARING 5213ZZ	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	28,255.50	28,255.50	-
1580	1040499000 BALL BEARING 6202 ZZ	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / SE	3RD WK MAR / JUN	3RD WK MAR / JU	Corporate Budget	10,857.00	10,857.00	-
1581	1040499000 BALL BEARING 6204	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	648.60	648.60	-
1582	1040499000 BALL BEARING 6206-2Z	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,214.40	1,214.40	-
1583	1040499000 BALL BEARING 6207 2Z	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,600,80	1,600,80	_
1584	1040499000 BALL BEARING 6306-2Z	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,408.60	3,408.60	_
1585	1040499000 BALL BEARING 6308 ZZ	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	26,606.40	26,606.40	_
1586	1040499000 BALL BEARING 6309 ZZ	LEG-PL	NO NO	Shopping		1ST WK FEB/APR			Corporate Budget	8.859.60	8.859.60	_
1587	1040499000 BALL BEARING 6309ZE	LEG-PL	NO	Shopping		1ST WK FEB/APR			Corporate Budget	2,657.88	2,657.88	-
1588				11 0			· ·					-
	1040499000 BALL BEARING 6315ZZ	LEG-PL	NO NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,852.20	7,852.20	-
1589	1040499000 BALL BEARING 5308 ZZ	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,094.20	9,094.20	-
1590	1040499000 BALL BEARING PN 6206 ZNR	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,346.00	2,346.00	-
1591	1040499000 BALL BEARING PN 6207 ZNR	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,746.20	2,746.20	-
1592	1040499000 BALL BEARING PN 6208 ZZ	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,111.40	2,111.40	-
1593	1040499000 BALL BEARING PN 6209 ZZ	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,697.90	2,697.90	-
1594	1040499000 BALL BEARING PN 6210 ZZ	LEG-PL	NO	Shopping	4TH WK JAN / MAR	1ST WK FEB/APR	2ND WK FEB/APR	2ND WK FEB/APF	Corporate Budget	4,269.72	4,269.72	-
1595	1040499000 BALL BEARING PN 6213 ZZ	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4.098.60	4.098.60	-
1596	1040499000 BALL BEARING PN 6215 ZZ	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,452.00	7,452.00	-
1597	1040499000 BALL BEARING PN 6304 ZNR	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,690.50	1,690,50	-
1598	1040499000 BALL BEARING PN 6304 ZZ	LEG-PL	NO	Shopping		2ND WK MAR		3RD WK MAR	Corporate Budget	1,343.55	1,343.55	_
1599	1040499000 BALL BEARING PN 6305 ZZ	LEG-PL	NO NO	Shopping		2ND WK MAR/MAY/JUL/		3RD WK MAR/MA	Corporate Budget	2.208.00	2.208.00	<del></del>
1600	1040499000 BALL BEARING PN 6305 ZZ	LEG-PL LEG-PL	NO NO	1 0		2ND WK MAR/MAY/JULY / N				2,726.88	2,726.88	-
				Shopping								
1601	1040499000 BALL BEARING PN 6307 ZZ	LEG-PL	NO	Shopping		2ND WK MAR/MAY/JUL/				3,665.28	3,665.28	-
1602	1040499000 BALL BEARING PN 6308 ZNR	LEG-PL	NO	Shopping		1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,925.60	2,925.60	-
1603	1040499000 BALL BEARING PN 6310 ZZ	LEG-PL	NO	Shopping		2ND WK FEB/MAR/MAY				17,921.60	17,921.60	-
1604	1040499000 BALL BEARING PN 6311 ZZ	LEG-PL	NO	Shopping		2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	14,421.00	14,421.00	-
1605	1040499000 BALL BEARING PN 6312 ZZ	LEG-PL	NO	Shopping	1ST WK FEB/MAR/MAY	2ND WK FEB/MAR/MAY	3RD WK FEB/MAR/	3RD WK FEB/MAI	Corporate Budget	17,597.76	17,597.76	-
1606	1040499000 BALL BEARING PN 6313 ZZ	LEG-PL	NO	Shopping	1ST WK MAR / APR / S	2ND WK MAR / APR / SE	3RD WK MAR / APF	3RD WK MAR / AF	Corporate Budget	12,958.20	12,958.20	-
1607	1040499000 BALL BEARING PN 6314 ZZ	LEG-PL	NO	Shopping	1ST WK MAR / MAY / J	2ND WK MAR / MAY / JU	3RD WK MAR / MAY	3RD WK MAR / M.	Corporate Budget	26,849.28	26,849.28	-
1608	1040499000 BALL BEARING PN 6316	LEG-PL	NO	Shopping	1ST WK APR / SEPT	2ND WK APR / SEPT	3RD WK APR / SEP	3RD WK APR / SE	Corporate Budget	12,047.40	12,047.40	-
1609	1040499000 BALL BEARING PN 6317 C3	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4.929.36	4.929.36	-
1610	1040499000 VARIOUS BEARINGS	LEG-PL	NO	Shopping			AS THE NEED ARIS			266,614.74	266,614.74	_
1611	SEALS & O-RINGS	LLUIL		Спорринд	//O THE NEED / INICEO	710 THE NEED FUNDED	NO THE NEED AND	710 THE NEED 7111	Corporate Baaget	200,014.74	200,014.74	
	CLALO G O MINOC											
	1040400000 OU SEAL #20477	I EC DI	NO	Channing	1CT M/V EED/ADD/IIII	AND MIX EED/ADD/IIII /	2DD WK EED/ADD/	2DD W/V EED/ADD	Corporato Budget	91.07	91.07	
1612	1040499000 OIL SEAL #30477	LEG-PL	NO NO	Shopping		2ND WK FEB/APR/JUL/				81.97	81.97	-
1613	1040499000 OIL SEAL #473215	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/APF	Corporate Budget	21,630.36	21,630.36	-
1613 1614	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685	LEG-PL LEG-PL	NO NO	Shopping Shopping	1ST WK FEB/APR/JUL/ 1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/(	3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget	21,630.36 1,463.79	21,630.36 1,463.79	-
1613 1614 1615	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377	LEG-PL LEG-PL LEG-PL	NO NO NO	Shopping Shopping Shopping	1ST WK FEB/APR/JUL/ 1ST WK FEB/APR/JUL/ 1ST WK FEB/APR/JUL/	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/(	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03	21,630.36 1,463.79 3,385.03	-
1613 1614 1615 1616	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91	LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO	Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/(	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99	21,630.36 1,463.79 3,385.03 8,919.99	- - - -
1613 1614 1615 1616 1617	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO	Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26	-
1613 1614 1615 1616 1617 1618	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39	- - - -
1613 1614 1615 1616 1617	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26	- - - -
1613 1614 1615 1616 1617 1618	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q	3RD WK FEB/APR/ 3RD WK FEB/APR/	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39	-
1613 1614 1615 1616 1617 1618 1619	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 470898	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/(	3RD WK FEB/APR/ 3RD WK FEB/APR/	3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56	-
1613 1614 1615 1616 1617 1618 1619	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 470898 1040499000 OIL SEAL 55110	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q	3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33	-
1613 1614 1615 1616 1617 1618 1619 1620	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 470898 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55124 1040499000 OIL SEAL 55160	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/0 2ND WK FEB/APR/JUL/0	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74	-
1613 1614 1615 1616 1617 1618 1619 1620 1621 1622	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 470898 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55124 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55296	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q	3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR, 3RD WK FEB/APR,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60	
1613 1614 1615 1616 1617 1618 1619 1620 1621 1622 1623	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 470898 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55124 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55296 1040499000 OIL SEAL 55347	LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q 2ND WK FEB/APR/JUL/Q	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45	
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1613 1614 1615 1616 1617 1618 1619 1620 1621 1622 1623 1624 1625 1626	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 26377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 470898 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55296 1040499000 OIL SEAL 55347 1040499000 OIL SEAL 55347 1040499000 OIL SEAL 58MM X 90MM X 13MM 1040499000 OIL SEAL 80MM X 100MM X 12MM	LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 2ND WEEK MAR 1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3RD WK FEB/APR/JUL/( 3RD WK FEB/APR/JUL/( 3RD WK FEB/APR/JUL/(	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 4TH WEEK MAR 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 4TH WEEK MAR 3RD WK FEB/APF	Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45 9,084.79 573.80 7,611.67	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45 9,084.79 573.80 7,611.67	
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1613 1614 1615 1616 1617 1618 1619 1620 1621 1622 1623 1624 1625 1626 1627 1628 1629 1630 1631	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 470898 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55347 1040499000 OIL SEAL 56500 1040499000 OIL SEAL 56347 1040499000 OIL SEAL 56500 101 SEAL 50500  101 SEAL 505000 101 SEAL 505000 101 SEAL 5050000 101 SEAL 505000000 101 SEAL 5050000000000000000000000000000000000	LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 2ND WEEK MAR 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 2ND WK MAR AS THE NEED ARISES	2ND WK FEB/APR/JUL/(2ND WK	3RD WK FEB/APR/, 3RD WK FEB/APR/,	3RD WK FEB/APF 3RD WK FEB/APF	Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45 9,084.79 573.80 7,611.67 16,738.35 163.94 3,513.09 819.72 32,810.61 5,081.66	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45 9,084.79 573.80 7,611.67 16,738.35 163.94 3,513.09 819.72 32,810.61	
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1613 1614 1615 1616 1617 1618 1619 1621 1622 1623 1624 1625 1626 1627 1628 1629 1630 1631 1632 1634 1634	1040499000 OIL SEAL #473215 1040499000 OIL SEAL 11685 1040499000 OIL SEAL 25377 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 264179-C91 1040499000 OIL SEAL 376710 1040499000 OIL SEAL 406010 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55110 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55160 1040499000 OIL SEAL 55347 1040499000 OIL SEAL 55347 1040499000 OIL SEAL 569M X 90MM X 13MM 1040499000 OIL SEAL 565047 1040499000 OIL SEAL 55347 1040499000 OIL SEAL 500MM X 100MM X 12MM 1040499000 OIL SEAL #25347 1040499000 OIL SEAL #3563347 1040499000 BALL VALVE 1" SS 1040499000 BALL VALVE 1" SS	LEG-PL LEG-PL	NO NO NO NO NO NO NO NO NO NO NO NO NO N	Shopping Shopping	1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 2ND WEEK MAR 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 1ST WK FEB/APR/JUL 2ND WK MAR AS THE NEED ARISES	2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 2ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3RD WEEK MAR 2ND WK FEB/APR/JUL/( 3RD WK FEB/APR/JUL/( 3RD WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK FEB/APR/JUL/( 3ND WK MAR AS THE NEED ARISES  2ND WK MAR 2ND WK MAR	3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 3RD WK FEB/APR/, 4TH WEEK MAR 3RD WK FEB/APR/, 3RD WK MAR	3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 3RD WK FEB/APF 4TH WEEK MAR 3RD WK FEB/APF	Corporate Budget Corporate Budget	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45 9,084.79 573.80 7,611.67 16,738.35 163.94 3,513.09 819.72 32,810.61 5,081.66 4,637.11	21,630.36 1,463.79 3,385.03 8,919.99 12,514.26 6,916.39 33,039.56 4,574.33 5,214.74 18,443.70 5,796.60 12,698.45 9,084.79 573.80 7,611.67 16,738.35 163.94 3,513.09 819.72 32,810.61 5,081.66 4,637.11	
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1640	1040499000	GATE VALVE 1" PN 64 THREADED	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	18,022.86	18,022.86	-
1641	1040499000	GATE VALVE 1/2" X 125PSI THREADED	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	9,331.61	9,331.61	-
1642	1040499000	GATE VALVE 1-1/2" 200 CF 8M THREADED	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	10,730.90	10,730.90	-
1643		GATE VALVE 1-1/4" PN-32 THREADED	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	12,734.93	12.734.93	-
1644		GATE VALVE 1-1/4" THREADED TYPE (SS)	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	9,880.55	9,880.55	_
$\vdash$													
1645		GATE VALVE 2-1/2" X 150PSI THREADED	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	37,655.89	37,655.89	-
1646	1040499000	GATE VALVE 3/4" DIA. THREADED TYPE 150PSI	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	11,880.04	11,880.04	-
1647	1040499000	GATE VALVE 3/4" X 125PSI THREADED (BRONZE)	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	3,582.95	3,582.95	-
1648	1040499000	GATE VALVE 6" 150PSI FLANGE TYPE	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	18,480.30	18,480.30	_
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1649	1040499000	GATE VALVES 2" X 150PSI BROZE THREADED-TYPE	LEG-PL	NO	Channing	4TH WK MAY	ACT MIZ ILIN	OND WIZ ILIN	OND WIZ ILIN	Comparete Dudwet	40 200 00	40 200 00	
			LEG-PL	NO	Shopping	41H WK WAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	10,209.90	10,209.90	-
1650	1040499000	GLOBE VALVE 3/4"Ø (THREADED TYPE 150 PSI											
.000		CAST STEEL)	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	26,165.18	26,165.18	-
4054	404040000	PRESSURE RELIEF VALVE 3/4" 150PSI THREADED											
1651	1040499000	TYPE	LEG-PL	NO	Shopping	4TH WK FEB / JULY	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AI	I Cornorate Budget	83,435.78	83,435.78	_
1652	1040499000	STEAM GLOBE VALVE - 1/2"	LEG-PL	NO		4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN		24.370.93	24,370.93	_
					Shopping					Corporate Budget	,		
1653		GLOBE VALVE 1", 150 PSI	LEG-PL	NO	Shopping	4TH WK MAY	1ST WEK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	73,112.88	73,112.88	-
1654	1040499000	VARIOUS VALVES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED A	R Corporate Budget	38,475.75	38,475.75	-
1655	GAUGE												
1656	1040499000	TUBE GLASS 5/8" DIA X 28" LENGTH	LEG-PL	NO	Shopping	2ND WK JUN	3RD WK JUN	4TH WK JUN	4TH WK JUN	Corporate Budget	15,369.75	15,369.75	-
1657		RY SUPPLIES & CHEMICALS									.,	.,	
1658	LABUKATON	RY CHEMICALS											
1659	1040499000	ISOPROPHYL ALCOHOL (IPA), TECHNICAL GRADE,					1						
1000	. 3 - 3 - 3 3 0 0 0	200L/DRUM	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	92,052.00	92,052.00	-
1660	LABORATOR	RY SUPPLIES											
1661	1040499000	FILTER PAPER #1, DIAMETER: 125MM	LEG-PL	NO	Shopping	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FFB / JI	J Corporate Budget	12.101.20	12.101.20	-
1662		FILTER PAPER#2, DIAMETER: 150MM	LEG-PL	NO	Shopping	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN			41,757.40	41,757.40	_
		,										· · · · · · · · · · · · · · · · · · ·	
1663		FILTER PAPER #41, DIAMETER: 125MM	LEG-PL	NO	Shopping	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	27,500.70	27,500.70	-
1664		THERMOMETER 0°C TO 150°C ALCOHOL-BASED	LEG-PL	NO	Shopping	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	23,580.00	23,580.00	-
1665	1040499000	DISTILLED WATER	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/AP	R Corporate Budget	14,640.00	14,640.00	-
1666	1040499000	HAND TOWEL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	3RD WK FEB/APR/	3RD WK FEB/AP	Corporate Budget	1,422.96	1,422.96	_
1667		PET BOTTLE, 500ML	LEG-PL	NO	Shopping	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUI			1,024.00	1,024.00	-
1668		PET BOTTLE, 300ME	LEG-PL	NO NO		1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUI		U Corporate Budget	768.60	768.60	_
					Shopping								
1669		PLASTIC FUNNEL, LARGE	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	732.00	732.00	-
1670	1040499000	PLASTIC GLOVES, MEDIUM	LEG-PL	NO	Shopping	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUI	3RD WK MAR / J	Corporate Budget	641.82	641.82	-
1671	1040499000	TRANSPARENT PLASTIC 4 X 5	LEG-PL	NO	Shopping	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUL	3RD WK MAR / J	Corporate Budget	556.32	556.32	-
1672	1040499000	TRANSPARENT PLASTIC 8 X 13	LEG-PL	NO	Shopping	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUL	3RD WK MAR / J	Corporate Budget	2.810.88	2,810.88	-
1673	1040499000	TRANSPARENT PLASTIC 5 X 8	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	333.80	333.80	_
1674	1040499000			NO NO		_				· · · · ·			
		UMBRELLA, HEAVY DUTY, CLASSIC	LEG-PL		Shopping		2ND WK MAR / JULY	3RD WK MAR / JUL			6,588.00	6,588.00	-
1675	1040499000	VARIOUS LABORATORY SUPPLIES	LEG-PL	NO	Shopping		AS THE NEED ARISES	AS THE NEED ARI			119,205.69	119,205.69	-
1676	1040499000	RBD COCONUT OIL	LEG-PL	NO	Shopping	1ST WK APR / AUG / N	2ND WK APR / AUG / N	(3RD WK APR / AU	3RD WK APR / A	L Corporate Budget	201,300.00	201,300.00	-
4077	4040400000	DISTILLING FLASK 1000ML, #4280, SHORT-NECKED		<del>-</del>									
1677	1040499000	WITH BENT ARM, ROUND BOTTOM	LEG-PL	NO	Shopping	1ST WK APR / AUG	2ND WK APR / AUG	3RD WK APR / AUG	3RD WK APR / A	Corporate Budget	44.383.20	44.383.20	_
1678	1040499000	GRADUATED CYLINDER 25ML	LEG-PL	NO NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	9,504.00	9,504.00	-
1070	10-10-10-0000		LLG-FL	INO	опоррину	IOI WINAFIN	ZIAD WILAFIX	OVD MIX VEIX	ALV MIN VEK	Corporate Dudget	3,304.00	3,304.00	-
1679	1040499000	LABORATORY ANALYSIS FORM (CONVENTIONAL				1	1	l					
		COPRA - DUPLICATE COPY, WHITE/BLUE)	LEG-PL	NO	Shopping	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	13,566.00	13,566.00	-
1680	1040499000	NICHROME WIRE 800WATTS	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	59,290.00	59,290.00	-
1681	1040499000	PILINUT JAR	LEG-PL	NO	Shopping	1ST WK APR / AUG / N	2ND WK APR / AUG / N	(3RD WK APR / AUG	3RD WK APR / A	Corporate Budget	5,838.00	5,838.00	-
						,	,	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,222.23	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1682	1040499000	THERMOMETER -10°C TO 250°C ALCOHOL-BASED	LEO DI	NO	Chamina	ACT WILL ADD	OND WILL ADD	ADD WILL ADD	ADD WILLARD	Comparate Ductors	0.000.40	0.000.40	
-			LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	6,608.40	6,608.40	-
1683	1040499000	TOGGLE SWITCH DOUBLE POLE DOUBLE THROW					1						
1000	.5 10 100000	10AMPS	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	4,060.50	4,060.50	-
1684	1040499000	VARIOUS COPRA RECEIVING SUPPLIES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED A	R Corporate Budget	34,599.95	34,599.95	-
1685		MAINTERNANCE OF COMPANY VEHICLES					7			3-1	,,,,,,		
1686		ACE (POQ-409)	LEG-PL	NO									
		` '			Observiore	40T W// FED (4 DD : :: ::	OND MIK EED (ABB)	40DD WW 555/455	ODD WILLES		00.050.05	00.050.00	
1687		TIRE (195R 15)	LEG-PL	NO	Shopping	151 WK FEB/APR/JUL	2ND WK FEB/APR/JUL/	USKU WK FEB/APR/	3KD WK FEB/AP	н Corporate Budget	39,250.00	39,250.00	-
1688	MITSUBISHI .	ADVENTURE (PTQ 963)											
1689	1040499000	ALTERNATOR	LEG-PL	NO	Shopping	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG	3RD WK FEB/ AL	J Corporate Budget	9,000.00	9,000.00	-
1690	1040499000	BATTERY (3 SMF)	LEG-PL	NO	Shopping	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG			8,400.00	8,400,00	-
1691		PENETRATING OIL (DW 40 ) 5PC	LEG-PL	NO NO	Shopping	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG			1,950.00	1,950.00	_
1692	1040499000	1	LEG-PL	NO	Shopping	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	34,250.00	34,250.00	-
1000	SUZUKI FRT	IGA ( GEC 6500)											
1693	002010 2111												

19	4004	40.40.400.000	I										-	
1.   March	1694	1040499000 BATTERY -N5402L ( B20L )	LEG-PL				2ND WK AUG	3RD WK AUG	3RD WK AUG	Corporate Budget	6,240.00	6,240.00	-	
1977   1989/1985   1989   19			LEG-PL	NO	Shopping	1ST WK AUG	2ND WK AUG	3RD WK AUG	3RD WK AUG	Corporate Budget	30,000.00	30,000.00	-	
10   10   10   10   10   10   10   10		. ` /												
100					-11 3							-,	-	
100   100					-11 3			-						
10														
The   Company Control Print   Control Print			LEG-PL	NO S	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	96.00	96.00	-	
100   100-1000   100														
1500   1500					11 0						, ,	, ,	-	
17.50					-11 3			-			,	,		
1985   1985			LEG-PL	NO S	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	30,176.00	30,176.00	-	
100   100	1705													
100   100-999900   ALE PLEATE FOR SIZURI RETION   F.O.   MO   Sheeping   ST VIX LARE   7.0 VIX		1040499000 GASOLINE ENGINE OIL 10W - 40	LEG-PL		Shopping	1ST WK MAR	2ND WK MAR	-	3RD WK MAR	Corporate Budget	1,941.34	1,941.34	-	
SAME PART OF CONTROL STATE OF CONTROL   STATE OF	1707		LEG-PL		Shopping				3RD WK MAR	Corporate Budget	1,035.00	1,035.00	-	
1000   1000	1708	1040499000 FUEL FILTER FOR SUZUKI ERTIGA	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,495.00	1,495.00	-	
Authority Coloration   Authority Coloration	1700	BRAKE PAD (FRONT BRAKE FOR SUZUKI ERTIGA												
\$1.000000   \$1.0000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.0000000   \$1.00000000   \$1.000000000000000000000000000000000000	1709	2018)	LEG-PL	NO :	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,865.00	5,865.00	-	
Process   Proc	1710	1040499000 RADIATOR COOLANT	LEG-PL	NO S	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,077.76	9,077.76	-	
17.0	1711	1040499000 AUTOMATIC TRANSMISSION FLUID	LEG-PL			1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	18,572.50	18,572.50	-	
10   10   10   10   10   10   10   10	4740	DRAVE CHOE (DEAD DRAVE FOR CHIZHVI EDTICA	i i											
1713   1049499000   20-3010T COMPLETE   E.G.P.F.   NO   Stopping   15T WK MAR   28D WK MAR   38D WK MAR   38D WK MAR   26D WK MAR   28D WK MAR   38D 1712		LEG-PL	NO I	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9.200.00	9.200.00	_		
17-11   10140498000   SATTENY ASSOCIAL   EQ.	1713	/		-									_	
1715   G.   G.   G.   G.   G.   G.   G.   G														
		\ /												
1717   194999000   Test - ASST MANAGEMENT DIVISION   ECH-DAME   NO   Suppling   AS THE NEED ARSES AS THE NEED ARSE AS THE NEED ARSES AS						***********	TTI (17///IX	S. D TTI WAI	CALL WITH WITH	Corporate Dauget	2-7,001.00	2-7,001.00	_	
1979			LEC HO AME	NO	Shonning	AS THE NEED ADISES	AS THE NEED ADISES	AS THE NEED ADIS	AS THE NEED AR	Corporato Budget	65 840 00	65 840 00		
SEMI-EXPENDABLE MACHINERY & EQUIPMENT   SEPVENDABLE MACHINERY & EQUIPMENT   SEPVENDABLE MACHINERY & EQUIPMENT   SEPVENDABLE MACHINERY & EQUIPMENT   SERVICE TOKEN   SERVICE														
SPENKS   NO   Shopping   ST WK MAY   2D WK MAY   SRD WK	1/10		LEG-NO-AIVIL	NO ,	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARK	AS THE NEED AN	Corporate Budget	0,970.00	0,970.00	-	
1720   1040498000   Office Choir   15   1040498000   Office Choir   15   15   15   15   15   15   15   1	1719			NO										
	4700		1.50.110.4145		Ob a market m	4OT MUCAAN	OND MIC MAN	ODD WIK MAN	ODD WIK MAN	O	04.055.00	04.055.00		
1725   500000100   Wath, Stanless Seel, SteverGold, 35-38 mm case   Lig-Hu-Hz   NO   Shopping   15 WK CCT   2ND WK CCT   3RD WK CCT   SRD WK CCT   Corporate Budget   22,40.00   2,40.00			LEG-HO-AML	NO ;	Snopping	151 WKIMAY	ZND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	34,055.98	34,055.98	-	
SIGNOPHICAL   NO   Shopping   STAWN COT   SIT WIK COT	1/21													
Stock   Stoc	1722													
FILE		diameter, Analog Quarts, Water Resistance (50m)	LEG-HO-HRD	NO S				3RD WK OCT	3RD WK OCT	Corporate Budget	22,400.00	22,400.00		
1726   1040488000   CCCOSHELL   LEG-PL   NO   NP-53.12 Community Participation   NA   NA   YEAR ROUND   YEAR ROUND   Corporate Budget   5.532.480.00   - 1   1   1   1   1   1   1   1   1					NP-53.12 COM	MUNITY PARTICIPATI	ON							
1728   CONSULTANCY SERVICES   Concentration   NA   NA   YEAR ROUND														
1728					, .		•				-,,-	-,,-	-	
1728	1726	1040408000 PILISHELL	LEG-PL	NO I				YEAR ROUND	YEAR ROUND	Corporate Budget	5,532,480.00	5,532,480.00	-	
T29   T29					NP-53.7 HIGHLY	TECHNICAL CONSUL	TANT							
Consultant for Administration, External affairs, Research and Special Concerns for the Office of the President   LEG-HO-OP   NO   NP-53.7 Highly Technical Consultant   N/A   N/A   1ST WK MAR/OCT   ST WK MAR/OCT   Corporate Budget   640,000.00   640,000.00   -	1728	CONSULTANCY SERVICES												
1729		0 0 0 7												
LEGHO-OP   NO   NP-53.7 Highly Technical Consultant N/A   N/A   ST WK MAR/OC   ST WK MAR/OC   Corporate Budget   640,000.00   640,000	1720													
INSURANCE   1732   5021503000   MOTOR VEHICLE INSURANCE   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N/A   4TH WK/JAN/FEBN 4TH WK/JAN/FE	1725	and Special Concerns for the Office of the President												
INSURANCE			LEG-HO-OP	NO	NP-53.7 Highly Technical Consultant	N/A	N/A	1ST WK MAR/OCT	1ST WK MAR/OC	Corporate Budget	640,000.00	640,000.00	-	
1732   5021503000   MOTOR VEHICLE INSURANCE   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N/A   ATH WK/JAN/FEB/ATH WK/JAN					NON-PROC	UREMENT ACTIVITIES								
1733   5021503000   GENERAL PERSONAL ACCIDENT INSURANCE   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N		INSURANCE												
1733   5021503000   GENERAL PERSONAL ACCIDENT INSURANCE   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N	1732	5021503000 MOTOR VEHICLE INSURANCE	LEG-PL	NO I	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK/JAN/FEB/N	4TH WK/JAN/FEB	Corporate Budget	37,916.48	37,916.48		
1734   5021503000   INDUSTRIAL ALL RISK   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N/A   1ST WK FEB   1ST WK FEB   Corporate Budget   827,494.08   827,494.08   827,494.08   827,494.08   1735   5021503000   COMPREHENSIVE GENERAL LIABILITY INSURANCE   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N/A   4TH WK MAR   4TH WK MAR   Corporate Budget   60,588.64														
1735   5021503000   COMPREHENSIVE GENERAL LIABILITY INSURANCE   LEG-PL NO NP-53.5 Agency-to-Agency N/A N/A   ATH WK MAR   ATH WK MAR   ATH WK MAR   ATH WK MAR   Corporate Budget   60,588.64   60,588.64   60,588.64   61,5											, ,	, ,		
LEG-PL NO NP-53.5 Agency-to-Agency N/A N/A 4TH WK MAR Corporate Budget 60,588.64 60,			· <del>-</del>						1		5,101.00	5,101.00		
1736	1735	5021503000 COMPREHENSIVE GENERAL LIABILITY INSURANCE	I FG-PI	NO I	NP-53 5 Agency-to-Agency	N/A	N/A	4TH WK MAR	4TH WK MAR	Corporate Budget	60 588 64	60 588 64		
1737   5021503000   SPECIAL PROPERTY FLOATER   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N/A   1ST WK FEB   1ST WK FEB   Corporate Budget   67,770.08   67,770.08   1738   5021503000   MARINE CARGO INSURANCE   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N/A   1ST WK FEB   1ST WK FEB   Corporate Budget   81,293.52   81,293.52   1740   S021503000   Group Personal Accident Insurance (GPAI)   LEG-HO-CON   NO   NP-53.5 Agency-to-Agency   N/A   N/A   1ST WK FEB   ST	1736	'5021502000 FIDELITY BOND PREMILIM												
1738   5021503000   MARINE CARGO INSURANCE   LEG-PL   NO   NP-53.5 Agency-to-Agency   N/A   N/A   1ST WK FEB   1ST WK FEB   Corporate Budget   81,293.52   81,293.52     1740   5021503000   Group Personal Accident Insurance (GPAI)   LEG-HO-CNN   NO   NP-53.5 Agency-to-Agency   N/A   N/A   1ST WK FEB   IST WK FEB   Corporate Budget   8,624.00   8,624.00   8,624.00     1741   5021503000   MOTOR VEHICLE INSURANCE   LEG-HO-AML   NO   NP-53.5 Agency-to-Agency   N/A   N/A   1ST WK FEB,MAR, IST WK FEB,MAR Corporate Budget   70,746.75   70,746.75     1742   5021502000   Fidelity Bond_Surety   LEG-HO-AML   NO   NP-53.5 Agency-to-Agency   N/A   N/A   4TH WK OCT   4TH WK OCT   Corporate Budget   17,430.00   17,430.					3 , 3 ,						,	,	-	
INSURANCE					3 3 3							- ,	-	
1740         5021503000         Group Personal Accident Insurance (GPAI)         LEG-HO-CON         NO         NP-53.5 Agency-to-Agency         N/A         N/A         1ST WK FEB         LST WK FEB         Corporate Budget         8,624.00         8,624.00         8,624.00         174         5021503000         MOTOR VEHICLE INSURANCE         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         1ST WK FEB         LST WK FEB,MAR Corporate Budget         70,746.75			LEG-FL	INO	41 -00.0 Agency-to-Agency	14/7	13/73	IOI WIN FED	IOI WIN FED	Corporate Duuget	01,283.02	01,283.32		
1741         5021503000         MOTOR VEHICLE INSURANCE         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         1ST WK FEB,MAR, 1ST WK FEB,MAR Corporate Budget         70,746.75         70,746.75           1742         '5021502000         Fidelity Bond_Surety         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         4TH WK OCT         4TH WK OCT         Corporate Budget         50,902.32         50,902.32           1743         5021503000         Comprehensive General Liability Insurance         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         1ST WK FEB         Corporate Budget         50,902.32         50,902.32           1744         5021503000         Money, Securities & Payroll Robbery (MSPR)         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         3RD WK OCT         Corporate Budget         13,776.67         13,776.67			LEC HO CON	NO	ND 52 F Agonov to Agonov	NI /A	NI/A	1CT WV EED	1CT WK EED	Corporato Budant	0.624.00	0 624 00		
1742         502150200         Fidelity Bond_Surety         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         4TH WK OCT         4TH WK OCT         Corporate Budget         50,902.32         50,902.32           1743         5021503000         Comprehensive General Liability Insurance         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         1ST WK FEB         Corporate Budget         17,430.00         17,430.00           1744         5021503000         Money, Securities & Payroll Robbery (MSPR)         LEG-HO-AMI         NO         NP-53.5 Agency-to-Agency         N/A         N/A         3RD WK OCT         Corporate Budget         13,776.67         13,776.67		,										-,-		
1743         5021503000         Comprehensive General Liability Insurance         LEG-HO-AML         NO         NP-53.5 Agency-to-Agency         N/A         N/A         1ST WK FEB         Corporate Budget         17,430.00         17,430.00           1744         5021503000         Money, Securities & Payroll Robbery (MSPR)         LEG-HO-AML         NO         NP-53.5 Agency-to-Agency         N/A         N/A         3RD WK OCT         3RD WK OCT         Corporate Budget         13,776.67         13,776.67				-	g, g,						-, -	-, -		
1744 5021503000 Money, Securities & Payroll Robbery (MSPR) LEG-HO-AMI NO NP-53.5 Agency-to-Agency N/A N/A 3RD WK OCT 3RD WK OCT Corporate Budget 13,776.67 13,776.67		, ,			3 3 3						,		-	
					0 , 0 ,						,		-	
1/45					3 , 3 ,							-,	ļ	
	1/45	5021503000 [DOLI (DIRECTORS AND OFFICERS)	LEG-HO-AMD	NO I	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	131 WK FEB	Corporate Budget	1,264,999.68	1,264,999.68		

300,611,100.36 253,640,287.48 46,970,812.88

Prepared by:

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ANGELITA G. RAPADA BAC Secretariat Reviewed and Recommended by:

ATTY. GERARDO GENARO F. ERESE Chairperson - BAC I & II Budget Cleared by:

Angthy

ANGELA O. MANZANA Budget Officer Approved by:

CARLO LUIS P. RABAT
President/Chief Executive Officer
Authorized representative of Legaspi Oil Company Inc.
(Head of the Procuring Entity/HOPE)