

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

ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)	
						SUBMISSION/OPENING OF BIDS	Notice of Award	Contract Signing		Total	MOOE	CO		
<b>I. COMPETITIVE BIDDING</b>														
<b>CAPITAL OUTLAY</b>														
6	1060501000	ACQUISITION OF ONE (1) UNIT 500HP BIOMASS BOILER	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	
7		REPAIR OF BREASTING DOLPHIN AND PIER FOUNDATION	LEG-PL	NO	Competitive Bidding	1st Wk March	4th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	3,000,000.00	-	3,000,000.00	
8	1060501000	ACQUISITION OF (30 SETS) FILTER PRESS PLATES AND FRAME	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	
9	1060599000	LOVIBOND DIGITAL THERMOMETER WITH STANDARD	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,149,992.00	-	1,149,992.00	
10	1060501000	SERVICING OF ONE UNIT 1MVA TRANSFORMER	LEG-PL	NO	Competitive Bidding	1st Wk March	4th Wk March	2nd Wk April	4th Wk April	Corporate Budget	1,500,000.00	-	1,500,000.00	
11		CONSTRUCTION OF NEW CNO LOADING PIPELINE	LEG-PL	NO	Competitive Bidding	1st Wk April	4th Wk April	2nd Wk May	4th Wk May	Corporate Budget	2,000,000.00	-	2,000,000.00	
12	1060501000	REHABILITATION OF COOKER # 7 AND #8	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,000,000.00	-	1,000,000.00	
13	10604990	CONSTRUCTION OF FOUR (4) INCHES CNO PRODUCTION PIPELINE (Design, Supply & Installation)	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	1,299,263.88	-	1,299,263.88	
14	1060501000	FLAKER ROLLERS	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	3rd Wk April	Corporate Budget	5,696,428.57	-	5,696,428.57	
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	
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	
<b>EXPELLER PARTS</b>														
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	-	
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	-	
21	1040499000	BARREL SPACER 0.020 X 1/2" X 1" PN 646014	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	1040499000	BARREL SPACER 0.025 X 1/2" X 1" PN 646015	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	-	
23	1040499000	BREAKER SCREW PN 89737	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	105,551.60	105,551.60	-	
24	1040499000	HALF RING PN 27357	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	131,408.20	131,408.20	-	
25	1040499000	HARDENED PRESSURE BAR 11" PN74427	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	215,176.50	215,176.50	-	
26	1040499000	HERRINGBONE GEAR 124TEETH PN 17111	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,099,968.10	1,099,968.10	-	
27	1040499000	HERRINGBONE PINION GEAR TEETH 16 PN 17112	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	684,314.40	684,314.40	-	
28	1040499000	HOPPER HALF LINER	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	313,998.30	313,998.30	-	
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	-	
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	-	
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	-	
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	-	
<b>WELDING SUPPLIES</b>														
34	104049000	WELDINGROD 309, 5/32", SS	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	-	
35	104049000	HARD FACING ELECTRODES 5/32" MACHINEABLE HARDNESS: 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	-	
<b>FUEL &amp; LUBRICANTS</b>														
37	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	-	
<b>HAULING OF CNO</b>														
39		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 Mar/Aug	Corporate Budget	57,654,297.58	57,654,297.58	-	
<b>MANPOWER AND SECURITY SERVICES</b>														
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	-	
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	-	
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	-	
<b>REWIRING SERVICES</b>														
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	-	
<b>REWINDING SERVICES</b>														
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	-	
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	22,400.00	-	
49	5021305099	REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS: 440V/ 3PHASE/ 60 HZ RPM 1710	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	-	

50	5021305099	REWINDING OF ELECTRIC MOTOR 10HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	267,008.00	267,008.00	-	
51	5021305099	REWINDING OF ELECTRIC MOTOR 10HP VOLTS 220 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	5021305099	REWINDING OF ELECTRIC MOTOR 50HP 4POLES 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	1st Wk April	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 ARISES		AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	657,406.40	657,406.40	-	
65	<b>FUEL &amp; OIL (WITH FLEET CARD)</b>													
66	5020309000	FUEL THRU FLEET CARD SYSTEM(DIESEL)	LEG-PL	NO	Competitive Bidding	4th wk Jan/June	3rd Wk Feb/July	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	832,809.60	832,809.60	-	
67	5020309000	FUEL THRU FLEET CARD SYSTEM (UNLEADED GASOLINE)	LEG-PL	NO	Competitive Bidding	4th wk Jan/June	3rd Wk Feb/July	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	342,128.64	342,128.64	-	
68	5020309000	FUEL THRU FLEET CARD SYSTEM	LEG-HO-AMC	NO	Competitive Bidding	4th wk Jan/June	3rd Wk Feb/July	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	1,404,480.00	1,404,480.00	-	
69	<b>LICENSES FEE - SOFTWARE</b>													
70	5060602000	HRIS/Payroll System	LEG-HO-IT	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	369,600.00	-	369,600.00	
71	<b>I.T. EQUIPMENT</b>													
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	-	
73	<b>HMO SUBSIDY</b>													
74		HMO Subsidy - HUMAN RESOURCES DIVISION	LEG-HO-HRC	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	415,520.00	415,520.00	-	

**II. ALTERNATIVE MODE OF PROCUREMENT**

**DIRECT CONTRACTING**

<b>OIL MILLING OPERATION</b>														
<b>SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL</b>														
79	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	-	
80	5020401000	WATER EXPENSES	LEG-PL	NO	Direct Contracting	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	794,988.68	794,988.68	-	
81	<b>CERTIFICATIONS</b>													
82	5021103000	HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK APR	1ST WK APR	Corporate Budget	51,240.00	51,240.00	-	
83	5021103000	RENEWAL OF KOSHER CERTIFICATION	LEG-PL	NO	Direct Contracting	N/A	N/A	3RD WK APR	3RD WK APR	Corporate Budget	291,319.90	291,319.90	-	
84	<b>TRAINING/SEMINAR</b>													
85	5020201000	HALAL TRAINING/SEMINAR	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	24,400.00	24,400.00	-	
86	5020201000	STANDARD FIRST AID TRAINING	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK MAR	1ST WK MAR	Corporate Budget	40,800.00	40,800.00	-	
87	5020201000	ANNUAL FIRE FIGHTING SEMINAR	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK MAR	1ST WK MAR	Corporate Budget	33,600.00	33,600.00	-	
88	<b>TELEPHONE EXPENSES</b>													
89		PLDT Trunk Lines (Installation & Monthly Charges - 12 months) - ASSET MANAGEMENT DIVISION	LEG-HO-AMC	NO	Direct Contracting	N/A	N/A	YEAR ROUND	FEBRUARY	Corporate Budget	320,555.83	320,555.83	-	

**NP-53.14 DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) PRODUCTS AND AIRLINE TICKETS**

<b>LUBRICANTS</b>														
92	1040408000	BRAKE FLUID	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	2ND WK MAR/JUL	2ND WK MAR/JUL	Corporate Budget	13,482.96	13,482.96	-	
93	1040408000	ENGINE OIL 15W40	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	315,017.13	315,017.13	-	
94	1040408000	ENGINE OIL 10W40	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	6,552.02	6,552.02	-	
95	1040408000	GEAR OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,165,745.78	2,165,745.78	-	
96	1040408000	GREASE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	107,015.27	107,015.27	-	
97	1040408000	HYDRAULIC OIL 68	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	303,149.49	303,149.49	-	
<b>LUBRICANTS</b>														
99	1040408000	UNLEADED GASOLINE (FOR GRASS CUTTING)	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	3RD WK JAN/APR	3RD WK JAN/APR	Corporate Budget	30,792.96	30,792.96	-	
100	1040408000	GEAR OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	166,768.36	166,768.36	-	
101	1040408000	HYDRAULIC OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	84,085.57	84,085.57	-	
102	1040408000	ENGINE OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	68,481.99	68,481.99	-	
103	<b>SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL</b>													
104	<b>FUEL &amp; LUBRICANTS</b>													

105	1040408000	UNLEADED GASOLINE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	1ST WEEK FEB / A	1ST WEEK FEB /	Corporate Budget	21,384.00	21,384.00	-		
106	<b>TRAVELING EXPENSES - LOCAL</b>			<b>NO</b>											
107	5020101000	AIRLINE TICKETS	LEG-HO-AMC	NO	NP-53.14 Direct Retail Purchase of P	N/A	N/A	AS THE NEED ARIS	AS THE NEED AR	Corporate Budget	2,235,767.20	2,235,767.20	-		
<b>NP-53.5 AGENCY-TO-AGENCY</b>															
109	<b>REPAIRS &amp; MAINTENANCE - OFFICE</b>			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	<b>RENTAL/LEASE</b>			NO											
112	5029905001	OFFICE SPACE RENTAL	LEG-HO-AMC	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	5029905001	PARKING SPACE RENTAL FOR SERVICE VEHICLES (4 wheels)	LEG-HO-AMC	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	<b>POSTAGE AND COURIER SERVICES</b>			NO											
115	5020501000	Postage and Courier Services - HUMAN RESOURCES 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			
116	1040401000	VARIOUS COMMONLY USED SUPPLIES AVAILABLE 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	4TH WK JANUAR	Corporate Budget	842,400.00	842,400.00			
<b>NP-53.9 - SMALL VALUE PROCUREMENT</b>															
<b>CAPITAL OUTLAY</b>															
120	1060599000	EYE WASH AND SHOWER COMBINATION	LEG-PL	NO	NP-53.9 - Small Value Procurement			1ST WEEK FEB	N/A						
<b>FACTORY SUPPLIES</b>															
122	1040499000	INDUSTRIAL SALT	LEG-PL	NO	NP-53.9 - Small Value Procurement					Corporate Budget	48,960.00	48,960.00	-		
123	1040499000	ANTI-CORROSION BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement			1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	104,155.04	104,155.04	-
124	1040499000	ANTI-SCALANT BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement			1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	171,015.12	171,015.12	-
125	1040499000	BP 800 (BOILER CHEMICAL)	LEG-PL	NO	NP-53.9 - Small Value Procurement			1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	76,631.40	76,631.40	-
126	1040499000	PENETRATING OIL US45	LEG-PL	NO	NP-53.9 - Small Value Procurement			1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	28,998.44	28,998.44	-
<b>FORMS</b>															
128	1040402000	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	1040402000	GREEN INVENTORY TAG 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	30,000.00	30,000.00	-
130	1040402000	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	1040402000	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	1040402000	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	1040402000	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	1040402000	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	1040402000	GATE PASS FOR OUTGOING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,000.00	5,000.00	-
136	1040402000	GATE PASS FOR COPRA VEHICLE	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,600.00	6,600.00	-
137	1040402000	COPRA DEPOSIT SLIP	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	40,425.00	40,425.00	-
138	1040402000	ENTRADAS	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,065.00	10,065.00	-
139	1040402000	DELIVERY RECEIPT/PACKING LIST MANUAL	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,740.00	3,740.00	-
140	1040402000	MANPOWER REQUEST	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	841.68	841.68	-
141	1040402000	PRINTING COST FOR APPLICATION FOR LEAVE 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	-
142	1040402000	VARIOUS FORMS	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	22,622.97	22,622.97	-
<b>UNIFORM</b>															
144	5010204000	UNIFORM (ARIMBAY PLANT)	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	329,000.00	329,000.00	-
<b>SAFETY</b>															
146	1040499000	SAFETY SIGNAGES	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	67,200.00	67,200.00	-
<b>FIRE FIGHTING EQUIPMENT</b>															
148	1040499000	FIRE EXTINGUISHER 10LBS CAP, HCFC STORED PRESSURE TYPE (REFILL)	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	28,560.00	28,560.00	-
149	1040499000	FIRE EXTINGUISHER 2.5LBS 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	537.60	537.60	-
150	1040499000	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	1040499000	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	1040499000	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	1040499000	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	1040499000	FIRE EXTINGUISHER 20LBS AFF-F TYPE REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement			4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,016.00	2,016.00	-
<b>REPAIRS &amp; MAINTENANCE - SUPPLIES</b>															
<b>GENERAL HARDWARE &amp; CONSTRUCTION SUPPLIES</b>															
<b>BARS</b>															
158	1040499000	SQUARE BAR/MACHINE KEY BAR 3/4"X22"X1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement			2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	23,105.86	23,105.86	-

CONSTRUCTIONS / HARDWARES													
160	1040499000	GRATES MOVEABLE (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	95,301.59	95,301.59	-
161	1040499000	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	-
SHAFTINGS													
163	1040499000	HOLLOW STEEL CHROME-MOLYBDENUM SHAFT NO. 4140 (L: 10FT; OD: 6"; ID: 1")	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	680,660.36	680,660.36	-
164	1040499000	TOOL STEEL-ROUND SHAFTING 4140 - 3" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SEP	Corporate Budget	89,444.30	89,444.30	-
165	1040499000	TOOL STEEL-ROUND SHAFTING 4140 - 4" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SEP	Corporate Budget	64,042.68	64,042.68	-
166	1040499000	TOOL STEEL-ROUND SHAFTING 4140 - 1" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SEP	Corporate Budget	3,906.44	3,906.44	-
167	1040499000	VARIOUS SHAFTINGS	LEG-PL	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	83,805.38	83,805.38	-
INDUSTRIAL HOSES/ HYDRAULIC HOSES													
169	1040499000	HYDRAULIC HOSE - 1/2" X 26" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	2,195.68	2,195.68	-
170	1040499000	HYDRAULIC HOSE - 1/4" X 1W X 1.9" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	4,757.30	4,757.30	-
171	1040499000	HYDRAULIC HOSE - 1/4" X 1W X 26" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	2,213.24	2,213.24	-
172	1040499000	HYDRAULIC HOSE - 1/4" X 4W X 66" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	14,345.10	14,345.10	-
173	1040499000	HYDRAULIC HOSE - 1-1/4" X 1.68M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	2,927.57	2,927.57	-
174	1040499000	HYDRAULIC HOSE - 1-1/8" X 1.220M (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	9,514.61	9,514.61	-
175	1040499000	HYDRAULIC HOSE - 1-1/8" X 1M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	8,782.71	8,782.71	-
176	1040499000	HYDRAULIC HOSE - 3/4" X 1.5M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	12,076.23	12,076.23	-
177	1040499000	HYDRAULIC HOSE - 3/4" X 1.5M (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	12,076.23	12,076.23	-
ELECTRICAL MATERIALS													
ELECTRICAL PARTS AND SUPPLIES													
180	1040499000	TRANSFORMER OIL-PCB FREE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / 1ST WK FEB	1ST WK FEB/2ND WK FEB	2ND WK FEB/3RD WK FEB	2ND WK FEB/3RD WK FEB	Corporate Budget	70,000.00	70,000.00	-
MOVING EQUIPMENT PARTS													
PAYLOADER PARTS													
PAYLOADER TCM-870													
184	1040499000	BOOM CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	33,120.00	33,120.00	-
185	1040499000	BUCKET CYLINDER KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	23,460.00	23,460.00	-
186	1040499000	RADIATOR HOSE - 2-3/8" X 10" (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	2,342.06	2,342.06	-
187	1040499000	SOLENOID VALVE 24V DOUBLE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	120,060.00	120,060.00	-
188	1040499000	SOLENOID VALVE ENGINE 24V SINGLE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	115,920.00	115,920.00	-
189	1040499000	STARTER MOTOR w/ SOLENOID ASSEMBLY 24V, 2.8KW	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	30,360.00	30,360.00	-
190	1040499000	STEERING CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	12,420.00	12,420.00	-
191	1040499000	STEERING PUMP ASSEMBLY(TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	386,400.00	386,400.00	-
PAYLOADER TCM-860													
193	1040499000	ALTERNATOR ASSEMBLY #A-23100-96268 FOR TCM-860	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	2ND WK FEB / APR / JU	Corporate Budget	77,280.00	77,280.00	-
194	1040499000	BOOM CYLINDER HOUSING/TUBE 140MM X 160MM X 1230MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	2ND WK APR/OCT	Corporate Budget	88,320.00	88,320.00	-
195	1040499000	BOOM CYLINDER SEAL KIT (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	2ND WK FEB / APR / JU	Corporate Budget	28,704.00	28,704.00	-
196	1040499000	BUCKET CYLINDER KIT (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	2ND WK APR/OCT	Corporate Budget	17,940.00	17,940.00	-
197	1040499000	MAIN PUMP ASSEMBLY KFP 5150CY-SPJ 1502-442	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	190,440.00	190,440.00	-
198	1040499000	STEERING CYLINDER SEAL KIT (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	3RD WK APR/OCT	Corporate Budget	11,040.00	11,040.00	-
199	1040499000	STEERING PUMP (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	3RD WK APR/OCT	Corporate Budget	386,400.00	386,400.00	-
200	1040499000	STEERING PUMP ASSEMBLY KFP 5180 KP 1013GBE 111-423 (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	289,800.00	289,800.00	-
201	1040499000	VENDEX DRIVE GEAR FOR PD6 ENGINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	11,040.00	11,040.00	-
PAYLOADER COMMON													
203	1040499000	ALTERNATOR 24V	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	78,312.54	78,312.54	-
204	1040499000	DELIVERY VALVE (TCM 860, 870, 75B, 75)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	30,739.50	30,739.50	-
205	1040499000	EXTERIOR TIRE 20.5 X 25 (TCM 75/75B/860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	205,844.86	205,844.86	-
206	1040499000	FINAL DRIVE PINION SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JULY	2ND WK FEB / JULY	3RD WK FEB / JULY	3RD WK FEB / JULY	Corporate Budget	65,870.36	65,870.36	-
207	1040499000	FLYWHEEL RING GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	84,167.68	84,167.68	-
208	1040499000	FUEL FILTER BF970	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	8,665.63	8,665.63	-
209	1040499000	FUEL FILTER DFC-232	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	2,195.68	2,195.68	-
210	1040499000	FUEL FILTER, VIC, FC-208	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	2,342.06	2,342.06	-
211	1040499000	FUEL FILTER PN225	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	4,918.32	4,918.32	-
212	1040499000	IDLER BEARING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	3,659.48	3,659.48	-
213	1040499000	INJECTOR PLATE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	8,416.77	8,416.77	-
214	1040499000	OIL COOLER ASSEMBLY	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	54,891.96	54,891.96	-
215	1040499000	OIL FILTER C-216	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR / JU	3RD WK FEB / APR / JU	Corporate Budget	9,514.65	9,514.65	-

216	1040499000	OIL RESISTANT HOSE 1"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	1,504.48	1,504.48	-	
217	1040499000	O-RING KIT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	14,637.86	14,637.86	-	
218	1040499000	RADIATOR ASSEMBLY #3900858	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH 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 / JU	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	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 / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	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	3RD WK FEB/APR/	3RD WK FEB/APR/	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 / JU	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	39,586.61	39,586.61	-	
<b>STORAGE BATTERY</b>														
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 ARISES	AS THE NEED ARISES	Corporate Budget	333,197.44	333,197.44	-	
<b>BELTS</b>														
227	1040499000	FAN BELT B-26	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/APR/	Corporate Budget	6,038.12	6,038.12	-	
228	1040499000	TIMING BELT SIMILAR TO RECMF-9610 (GENSET)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,766.56	2,766.56	-	
<b>MILL SUPPLIES</b>														
<b>BEARING</b>														
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; 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	-	
233	1040499000	CYLINDRICAL ROLLER BEARING WOR-218; IR-218; 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	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	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	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	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	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	10,852.32	10,852.32	-	
238	1040499000	FLANGE BEARING 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	14,076.00	14,076.00	-	
239	1040499000	FLANGE BEARING 3"DIA	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	33,258.00	33,258.00	-	
240	1040499000	FLANGE BEARING 3-7/16"Ø	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB	1ST WK FEB/MAR	2ND WK FEB/MAR	2ND WK FEB/MAR	Corporate Budget	106,701.60	106,701.60	-	
241	1040499000	FLANGE BEARING 4"Ø	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	65,075.28	65,075.28	-	
242	1040499000	PILLW BLOCK BEARING 2-15/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	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	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JUL	3RD WK FEB / APR	3RD WK FEB / APR	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 / AUG	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 / AUG	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 / AUG	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 / AUG	Corporate Budget	68,770.00	68,770.00	-	
248	1040499000	PILLOW BLOCK BEARING 3-7/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	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	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / MAR / A	2ND WK FEB / MAR / A	3RD WK FEB / MAR	3RD WK FEB / MAR	Corporate Budget	24,150.00	24,150.00	-	
250	1040499000	ROLLER BEARING PN 32218 TAPERED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	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	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	18,060.75	18,060.75	-	
252	1040499000	ROLLER BEARING PN: LM48548-N/LM48510-N CONE AND CUP TAPPED	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/APR/	Corporate Budget	1,159.20	1,159.20	-	
253	1040499000	ROLLER BEARING PN: M12649/M12610 CONE AND CUP TAPPED	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/APR/	Corporate Budget	828.00	828.00	-	
254	1040499000	ROLLER BEARING#6312Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD 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/JULY	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	-	
<b>SEALS &amp; O-RINGS</b>														
260	1040499000	HYDRAULIC OIL SEAL TC62-81-9	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	11,344.34	11,344.34	-	
261	1040499000	HYDRAULIC OIL SEAL TC80-63-9	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	11,344.34	11,344.34	-	
262	1040499000	HYDRAULIC OIL SEAL TC80-80-12	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	10,100.12	10,100.12	-	
263	1040499000	HYDRAULIC OIL SEAL TC8568-10	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	10,612.42	10,612.42	-	
264	1040499000	MECHANICAL SEAL 14MM DIA CARBON	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	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 #2)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JU	2ND WK FEB / APR / JU	3RD WK FEB / APR	3RD WK FEB / AF	Corporate Budget	28,450.51	28,450.51	-	
<b>PACKING &amp; GASKETS</b>														
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 / SEPT	2ND WK MAR / SEPT	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 / SEPT	2ND WK MAR / SEPT	Corporate Budget	35,788.51	35,788.51	-	
270	1040499000	GASKET 3/16" X 60" X 60" (similar to Garlock)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	Corporate Budget	119,140.00	119,140.00	-	
271	1040499000	GASKET MAKER #2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/JUL	2ND WK FEB/JUL	3RD WK FEB/JUL	3RD WK FEB/JUL	Corporate Budget	27,445.95	27,445.95	-	



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	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 ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	34,687.57	34,687.57	-	
<b>SPROCKETS</b>														
279	1040499000	CAST STEEL SPROCKET 14 Teeth 4" PITCH w/ 4 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	-	
280	1040499000	CAST STEEL SPROCKET 24 Teeth 4" PITCH w/ 6 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	-	
281	1040499000	MS SPROCKET 84 Teeth 2" PITCH W/ 4 LIGHTENING 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	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	17,678.56	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	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	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 1-1/2" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,784.40	10,784.40	-	
290	1040499000	SPROCKET 40T 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	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 22 TEETH 1-1/4" PITCH, #100	LEG-PL	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 25 TEETH 1 1/2" 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	45,011.42	45,011.42	-	
296	1040499000	VARIOUS SPROCKETS	LEG-PL	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	33,018.88	33,018.88	-	
<b>CHAIN LINKS</b>														
298	1040499000	BUTTERFLY OUTSIDE LINK	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR /JUN /SE	3RD WK MAR /JUN /SE	4TH WK MAR /JUN	4TH WK MAR /JUN	Corporate Budget	132,224.63	132,224.63	-	
299	1040499000	ELEVATOR PIN	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR /JUN /SE	3RD WK MAR /JUN /SE	4TH WK MAR /JUN	4TH WK MAR /JUN	Corporate Budget	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 /SE	3RD WK MAR /JUN /SE	4TH WK MAR /JUN	4TH WK MAR /JUN	Corporate Budget	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 /JUN	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/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	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/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	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/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	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/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	Corporate Budget	9,031.20	9,031.20	-	
306	1040499000	OFFSET LINK (#100)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	Corporate Budget	31,610.40	31,610.40	-	
307	1040499000	OFFSET LINK (#120)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	Corporate Budget	50,803.20	50,803.20	-	
308	1040499000	OFFSET LINK (#60)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	Corporate Budget	8,325.60	8,325.60	-	
309	1040499000	OFFSET LINK (#80)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST	1ST WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	2ND WK FEB/MAR/2ND	Corporate Budget	9,031.20	9,031.20	-	
310	1040499000	OFFSET LINK RC-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 /JUN	Corporate Budget	7,641.28	7,641.28	-	
311	1040499000	ROLLER CHAIN #160	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /JUN/SE	1ST WK FEB/JUL/OCT	2ND WK FEB/JUL/OCT	3RD WK FEB/JUL/OCT	Corporate Budget	74,653.02	74,653.02	-	
312	1040499000	ROLLER CHAIN SINGLE RC-100	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /JUN/SE	1ST WK FEB/JUL/OCT	2ND WK FEB/JUL/OCT	3RD WK FEB/JUL/OCT	Corporate Budget	87,212.16	87,212.16	-	
313	1040499000	ROLLER CHAIN SINGLE RC-120	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /JUN/SE	1ST WK FEB/JUL/OCT	2ND WK FEB/JUL/OCT	3RD WK FEB/JUL/OCT	Corporate Budget	134,120.45	134,120.45	-	
314	1040499000	ROLLER CHAIN SINGLE RC-60	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB	1ST WK FEB/MAR	2ND WK FEB/MAR	3RD WK FEB/MAR	Corporate Budget	70,447.10	70,447.10	-	
315	1040499000	ROLLER CHAIN SINGLE RC-80	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB/JUL	1ST WK FEB/MAR/JUL	2ND WK FEB/MAR/JUL	2ND WK FEB/MAR/JUL	Corporate Budget	167,650.56	167,650.56	-	
316	1040499000	VARIOUS CHAIN LINKS	LEG-PL	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	86,609.80	86,609.80	-	
<b>STRAINER</b>														
318	1040499000	THERMODYNAMIC STEAM TRAP 3/4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB /JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	70,417.23	70,417.23	-	
319	<b>SIGHT GLASS</b>													
320	1040499000	SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	5,738.04	5,738.04	-	
321	<b>PLANT MACHINERY AND EQUIPMENT PARTS</b>													
<b>EXPELLER PARTS</b>														
323	1040499000	PAWL COMPLETE P.N. 38270	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	20,288.07	20,288.07	-	
324	1040499000	RATCHET HANDLE 20" 3/4" DRIVE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	10,236.38	10,236.38	-	
325	1040499000	SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART NO. 7494	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	5,664.86	5,664.86	-	
326	1040499000	TRIP COMPLETE P.N. 8240	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK FEB	4TH WK FEB	1ST WK MAR	1ST WK MAR	Corporate Budget	11,066.22	11,066.22	-	
327	1040499000	VARIOUS EXPELLER PARTS	LEG-PL	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	674,311.26	674,311.26	-	
328	<b>BOILER PARTS</b>													

329	1040499000	BOILER TUBE 2-1/2" X 20' GA. 11 SEAMLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB /AUG	2ND WK FEB /AUG	3RD WK FEB /AUG	2ND WK FEB /AU	Corporate Budget	436,391.16	436,391.16	-	
330	1040499000	BOILER TUBE 4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR/SEP	3RD WK MAR/SEP	4TH WK MAR/SEP	3RD WK MAR/SE	Corporate Budget	35,055.33	35,055.33	-	
331	1040499000	BOILER TUBE BRUSH 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB /AUG	2ND WK FEB /AUG	3RD WK FEB /AUG	2ND WK FEB /AU	Corporate Budget	15,486.77	15,486.77	-	
332	1040499000	HIGH HEAT REFRACTORY CEMENT	LEG-PL	NO	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	1040499000	MULTISTAGE FEEDWATER PUMP 5.5HP	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / OCT	2ND WK MAR / OCT	3RD WK MAR / OC	3RD WK MAR / O	Corporate Budget	239,542.68	239,542.68	-	
334	1040499000	VARIOUS BOILER PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED AR	Corporate Budget	83,186.85	83,186.85	-	
335	<b>COMPRESSOR PARTS</b>													
336	1040499000	SOLENOID VALVE 120/60 PN 1089070214	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	6,978.13	6,978.13	-	
337	1040499000	KIT VALVE UNLOADER PN 1622369480	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	9,204.85	9,204.85	-	
338	1040499000	AIR FILTER ELEMENT PN 2903740700	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	9,656.24	9,656.24	-	
339	1040499000	OIL FILTER ELEMENT PN 1630840180	LEG-PL	NO	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	-	
340	1040499000	VARIOUS COMPRESSOR PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED AR	Corporate Budget	3,325.93	3,325.93	-	
341	<b>FILTER PRESS PARTS</b>													
342	1040499000	FILTER CLOTH TS-2600 MESH 80 (1100MM X 100M)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APRA	3RD WK FEB/APR	Corporate Budget	586,555.20	586,555.20	-	
343	<b>INDUSTRIAL CHEMICALS &amp; GASES</b>													
344	<b>INDUSTRIAL GASES</b>													
345	1040499000	ACETYLENE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APRA	3RD WK FEB/APR	Corporate Budget	243,179.00	243,179.00	-	
346	1040499000	AIR FILTER ELEMENT PN 2903740700	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	201,480.00	201,480.00	-	
347	<b>MAINTENANCE CHEMICALS</b>													
348	1040499000	ANTI-CORROSION BOILER CHEMICAL	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	94,686.40	94,686.40	-	
349	1040499000	ANTI-SCALANT BOILER CHEMICAL	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	152,013.44	152,013.44	-	
350	1040499000	BP 800 (BOILER CHEMICAL)	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	68,116.80	68,116.80	-	
351	1040499000	PENETRATING OIL US45	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APRA	3RD WK FEB/APR	Corporate Budget	24,095.28	24,095.28	-	
352	1040499000	VARIOUS MAINTENANCE CHEMICALS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED AR	Corporate Budget	33,891.19	33,891.19	-	
353	<b>LABORATORY SUPPLIES &amp; CHEMICALS</b>													
354	<b>LABORATORY SUPPLIES</b>													
355	1040499000	CYCLOHEXANE, 4L	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	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	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	2ND WK MAR	3RD WK MAR	Corporate Budget	4,890.00	4,890.00	-	
357	1040499000	IODINE RESUBLIMED, 500G	LEG-PL	NO	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	1040499000	PETROLEUM ETHER, 20L/CAN	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUL	2ND WK MAR/JUL	3RD WK MAR/JUL	3RD WK MAR/JUL	Corporate Budget	448,000.00	448,000.00	-	
359	1040499000	PHENOLPHTHALEIN, 500G	LEG-PL	NO	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	NO	NP-53.9 - Small Value Procurement	1ST WK APR/JUL	2ND WK APR/JUL	3RD WK MAR/JUL	3RD WK MAR/JUL	Corporate Budget	35,701.68	35,701.68	-	
361	1040499000	POTASSIUM HYDROGEN PHTHALATE AR, 500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	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	NO	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	NO	NP-53.9 - Small Value Procurement	1ST WK APR	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	NO	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	NO	NP-53.9 - Small Value Procurement	1ST WK MAR /JUL	2ND WK MAR /JUL	3RD WK MAR/JUL	3RD WK MAR/JUL	Corporate Budget	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 ARI	AS THE NEED AR	Corporate Budget	78,368.36	78,368.36	-	
368	<b>LABORATORY SUPPLIES</b>													
369	1040499000	CELLULOSE EXTRACTION THIMBLES (SINGLE 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 / JU	Corporate Budget	114,332.50	114,332.50	-	
370	1040499000	CELLULOSE EXTRACTION THIMBLES (DOUBLE 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 / JU	Corporate Budget	538,588.40	538,588.40	-	
371	1040499000	PARAFILM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JU	Corporate Budget	2,964.34	2,964.34	-	
372	1040499000	RUBBER TUBING AMBER 1/4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	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/JUL	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	<b>LABORATORY EQUIPMENT</b>													
378	1040499000	AIR FLOW METER CFM/CMM THERMO-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	-	
380	1040499000	HUMID./TEMPERATURE METER (THERMO-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	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED AR	Corporate Budget	2,391.77	2,391.77	-	
382	<b>COPRA RECEIVING SUPPLIES</b>													
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	-	

384	<b>REPAIRS &amp; MAINTENANCE - LABOR &amp; SERVICES</b>																						
385	<b>EXPELLER PARTS SERVICING</b>																						
386	5021321099	ASSEMBLY OF HORIZONTAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	47,736.50	47,736.50	-										
387	5021321099	ASSEMBLY OF VERTICAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	7,686.60	7,686.60	-										
388	5021321099	BARREL BAR MACHINE GRINDING 11"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	3,984.75	3,984.75	-										
389	5021321099	BROKEN AT SHOULDER (OF HORIZONTAL WORM SHAFT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	23,934.38	23,934.38	-										
390	5021321099	BROKEN PINION	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	102,120.00	102,120.00	-										
391	5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 762/752	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	18,216.00	18,216.00	-										
392	5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 938/932	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	22,770.00	22,770.00	-										
393	5021321099	BUILD-UP AND MANUAL GRINDING OF PRESSURE BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	74,750.00	74,750.00	-										
394	5021321099	BUILD-UP LOOSED THREAD AND DRILLING OF CLAMPING BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	151,800.00	151,800.00	-										
395	5021321099	BUILD-UP OF CHOKE JAW	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	23,000.00	23,000.00	-										
396	5021321099	BUILD-UP OF DISCHARGED BUSHING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	6,147.90	6,147.90	-										
397	5021321099	BUILD-UP OF HELICAL GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	5,566.00	5,566.00	-										
398	5021321099	BUILD-UP OF HOPPER RING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	6,716.00	6,716.00	-										
400	5021321099	BUILD-UP OF THRUST HEAD SLEEVE NUT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	8,349.00	8,349.00	-										
401	5021321099	CHOKE JAW REPAIR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	96,140.00	96,140.00	-										
402	5021321099	GENERAL REPAIR OF HOPPER CASE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	151,800.00	151,800.00	-										
405	5021321099	GENERAL REPAIR OF VERTICAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	5,656.07	5,656.07	-										
408	5021321099	MANUAL GRINDING AND HYDROTESTING OF HORIZONAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	61,479.00	61,479.00	-										
409	5021321099	MANUAL HANDTAPPING (CLAMPING BAR)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	147,549.60	147,549.60	-										
410	5021321099	REPAIR BROKEN PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	108,790.23	108,790.23	-										
411	5021321099	REPAIR LEAKAGE AT PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	103,729.77	103,729.77	-										
412	5021321099	REPAIR LOOSED THREAD OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	55,200.00	55,200.00	-										
413	5021321099	REPAIR OF WORN-OUT BEARING OF HORIZONTAL MOTOR ROTOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	253,000.00	253,000.00	-										
415	5021321099	RE-STANDARD OF HORIZONTAL SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	184,437.00	184,437.00	-										
416	5021321099	STRAIGHTENING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	69,153.64	69,153.64	-										
417	5021321099	THRUSTHEAD LOOSED THREAD BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	42,420.51	42,420.51	-										
418	5021321099	VERTICAL WORM PLIGHT BUILD-UP AND MACHINE GRINDING (5 PLIGHT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	6,984.01	6,984.01	-										
419	5021321099	VERTICAL COUPLING BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	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 ARISES	AS THE NEED ARISES	Corporate Budget	216,274.09	216,274.09	-										
421	<b>MATERIAL PREPARATION REPAIR AND SERVICES</b>																						
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	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	16,583.00	16,583.00	-										
423	5021321099	BUILD-UP AND MACHINING OF ANVIL OF PRE-BREAKER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	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	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	24,564.00	24,564.00	-										
425	5021321099	MACHINING AND RE-BORING OF ONE (1) PC 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 WK APR/OCT	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/AUG	3RD WK FEB/MAY/AUG	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/NOV	3RD WK FEB/JUN/NOV	3RD WK FEB/JUN/NOV	3RD WK FEB/JUN/NOV	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	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	177,100.00	177,100.00	-										
429	5021321099	REPAIR OF FLAKER AND REPLACEMENT OF ROLLERS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR /JUL	2ND WK FEB/APR /JUL	3RD WK FEB/APR /JUL	3RD WK FEB/APR /JUL	Corporate Budget	83,490.00	83,490.00	-										



430	5021321099	THREADING OF U-BOLT AT BOTH ENDS	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/APR/	Corporate Budget	50,094.00	50,094.00	-	
431	5021321099	VARIOUS MATERIAL PREPARATION REPAIRS & SERVICES	LEG-PL	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	57,877.55	57,877.55	-	
432	<b>MACHINE SHOP EQUIPMENT REPAIR AND SERVICES</b>													
433	5021321099	REPAIR OF HORIZONTAL SURFACE MACHINE GRINDER	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	<b>VARIOUS FABRICATIONS</b>													
435	1040499000	FABRICATION OF 118TEETH SPUR GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK APR	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	4TH WK JAN /JUN	1ST WK FEB/JUL	2ND 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	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	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	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/	3RD WK MAR/JUN/	Corporate Budget	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	3RD WK FEB/APR/	3RD WK FEB/APR/	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/SEP	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/SEP	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	1ST WK MAR/JUN/SEP	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	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	121,734.17	121,734.17	-	
446	<b>BOILER SERVICES</b>													
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	<b>REWINDING SERVICES</b>													
449	5021305099	REWINDING AND RECONDITIONING OF WELDING MACHINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /MAR/JUN	1ST WK FEB /APR/JUL	2ND WK FEB /APR/	2ND WK FEB /AP/	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	<b>HEAVY EQUIPMENT REPAIR AND SERVICES</b>													
452	<b>BULLDOZER</b>													
453	5021321099	BRAKE BONDING OF BRAKE SHOE OF BULLDOZER 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/AUG	Corporate Budget	5,677.32	5,677.32	-	
454	5021321099	BUILD-UP OF FINAL DRIVE PINION GEAR OF 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 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/AUG	Corporate Budget	2,504.70	2,504.70	-	
457	5021321099	GENERAL OVERHAULING AND CALIBRATION OF 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	<b>PAYLOADERS COMMON</b>													
459	5021321099	OVERHAULING OF RADIATOR OF PAYLOADER TCM-860	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	3RD WK FEB/AUG	Corporate Budget	21,707.40	21,707.40	0	
460	5021321099	OVERHAULING OF RADIATOR OF PAYLOADER TCM-870	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/JUL	2ND WK FEB/JUL	3RD WK FEB/JUL	3RD WK FEB/JUL	Corporate Budget	21,707.40	21,707.40	0	
461	5021321099	REPLACEMENT AND CALIBRATION OF NOZZLE INJECTOR OF TCM-870	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	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	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	20,037.60	20,037.60	0	
463	5021321099	VARIOUS HEAVY EQUIPMENT REPAIR AND SERVICES	LEG-PL	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	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	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/	3RD WK MAR/JUN/	Corporate Budget	400,000.00	400,000.00	-	
467	1040499000	FABRICATION OF RETURN ROLLER 4" X 39"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN	2ND WK MAR / JUN	3RD WK MAR / JUN	3RD WK MAR / JUN	Corporate Budget	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/	3RD WK MAR/JUN/	Corporate Budget	125,000.00	125,000.00	-	
469	<b>TANK FARM</b>													
470	5021307000	REPAINTING ON TOP PORTION AND RAILING OF 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	-	
471	5021307000	REPAINTING ON TOP PORTION AND RAILING OF 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	-	
472	5021307000	REPAINTING ON TOP PORTION AND RAILING OF 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	-	
473	5021307000	REPAINTING ON TOP PORTION AND RAILING OF SHORE TANK 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	22,440.00	22,440.00	-	

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 ARISES	AS THE NEED ARISES	Corporate Budget	69,324.00	69,324.00	-	
478	<b>TANK CALIBRATION / INSPECTION</b>													
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	2ND WK NOV	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/NOV	Corporate Budget	39,600.00	39,600.00	-	
484	5021299000	CALIBRATION OF EO CONICAL TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	26,400.00	26,400.00	-	
485	5021299000	CALIBRATION OF EO REFILLING TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	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	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	25,080.00	25,080.00	-	
487	<b>VARIOUS SERVICES - OIL MILLING</b>													
488	5021306001	PREVENTIVE MAINTENANCE OF POWER TRANSFORMER	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB	1ST WK FEB/MAR	2ND WK FEB/MAR	2ND WK FEB/MAR	Corporate Budget	594,000.00	594,000.00	-	
489	5021306001	PMS/REHABILITATION OF SUBSTATION	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	594,000.00	594,000.00	-	
490	5021306001	PMS FOR GENSET (SIMILAR TO MITSUBISHI)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	350,000.00	350,000.00	-	
491	5021306001	REPAIR OF ATLAS COMPRESSOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	345,000.00	345,000.00	-	
492	5021306001	CHECK UP AND REPAIR FOR KOMATSU GENSET	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	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 ARISES	AS THE NEED ARISES	Corporate Budget	246,900.00	246,900.00	-	
494	<b>SAFETY &amp; COMPLIANCE</b>													
495	5021307000	PAINTING OF FIRE HYDRANT LINE AND TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK APR	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	5021299000	AS BUILT AND DISTRIBUTION PLAN OF WATER 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	3RD WK MAY	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	3RD WK MAY	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	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	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	5021299000	WATER ANALYSIS (PH, TOTAL SUSPENDED SOLIDS, 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 ARISES	AS THE NEED ARISES	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	<b>LABORATORY CALIBRATION</b>													
508	5021299000	CALIBRATION OF ANALYTICAL BALANCE, OHAUS 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	-	
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	-	
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	-
517	5021299000	CALIBRATION OF MOISTURE ANALYZER, KERN 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	<b>THIRD-PARTY ANALYSIS</b>												
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, UNSAAPONIFIABLE 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	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	203,215.40	203,215.40	-
523	<b>VARIOUS SERVICES - ADMIN</b>												
524	5021321099	REPAIR OF 3-TONNER AIRCONDITIONING UNIT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	55,103.40	55,103.40	-
525	5021321099	GENERAL CLEANING/REPAIR OF WINDOW TYPE AIRCONDITIONING 1.5 HP	LEG-PL	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	29,040.00	29,040.00	-
526	5021321099	SUPPLY & LABOR FOR GENERAL CLEANING/ MAINTENANCE OF 2HP WINDOW-TYPE AIRCONDITIONER UNIT - INVERTER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	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 ARISES	AS THE NEED ARISES	Corporate Budget	15,542.08	15,542.08	-
528	<b>REPAIR AND MAINTENANCE OF COMPANY VEHICLES</b>												
529	<b>TOYOTA HI-ACE (POQ-409)</b>												
530	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	6,600.00	6,600.00	-
531	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	34,650.00	34,650.00	-
532	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	14,460.00	14,460.00	-
533	1040499000	REPAIR/REPLACEMENT AND INSTALLATION OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	6,500.00	6,500.00	-
534	1040499000	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/JUL	3RD WK FEB/APR/JUL	Corporate Budget	1,950.00	1,950.00	-
535	<b>MITSUBISHI ADVENTURE (PTQ 963)</b>												
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	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	-
538	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	34,650.00	34,650.00	-
539	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING	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	REPAIR/REPLACEMENT AND INSTALLATION OF 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	VACCUUM 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 ERTIGA ( GEC 6500)</b>												
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	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	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	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	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	<b>ISUZU FUEGO (XRH 966)</b>												
548	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	6,600.00	6,600.00	-
549	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	34,650.00	34,650.00	-

550	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, 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	<b>ISUZU MUX NCE-3824</b>													
552	1040499000	SUPPLY & LABOR - PREVENTIVE MAINTENANCE OF VEHICLE WITH PLATE NO. NCE3824	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	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	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	7,260.00	7,260.00	-	
554	1040499000	EGR CLEANING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	765.60	765.60	-	
555	<b>SUZUKI ERTIGA (NBA 3455)</b>													
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 ARISES	AS THE NEED ARISES	Corporate Budget	120,000.00	120,000.00	-	
557	1040499000	VARIOUS COMPANY VEHICLES REPAIRS & MAINTENANCE	LEG-PL	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	76,774.48	76,774.48	-	
558	<b>REPAIR &amp; MAINTENANCE- OUT-HOUSE LABOR/SERVICES</b>													
559	<b>COPRA WAREHOUSE AND COPRA RECEIVING</b>													
560	1040499000	CLEANING AND REPAINTING OF COPRA BODEGA ROOFINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUL	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	NP-53.9 - Small Value Procurement	4TH WK JAN /MAY	1ST WK FEB/JUN	2ND WK FEB/JUN	2ND WK FEB/JUN	Corporate Budget	39,600.00	39,600.00	-	
562	1040499000	FABRICATION OF ELEVATOR BUCKET	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	52,800.00	52,800.00	-	
563	1040499000	FABRICATION OF SCREW	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	6,600.00	6,600.00	-	
564	1040499000	REHABILITATION OF COPRA INCLINED DRAG CONVEYOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK OCT	2ND WK OCT	3RD WK OCT	3RD WK OCT	Corporate Budget	66,000.00	66,000.00	-	
565	1040499000	REHABILITATION OF TWIN BUCKET ELEVATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	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	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	-	
568	1040499000	VARIOUS LABOR & SERVICES FOR COPRA WAREHOUSE / RECEIVING	LEG-PL	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	53,680.00	53,680.00	-	
569	<b>RENT/LEASE EXPENSES</b>													
570	1040499000	RENTAL OF PAYLOADER	LEG-PL	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	264,000.00	264,000.00	-	
571	<b>RENT/LEASE EXPENSES</b>													
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 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-NOV	Corporate Budget	456,016.00	456,016.00	-	
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	<b>TRAINING/SEMINAR</b>													
577	5020201000	TRAINING/SEMINAR (COMPLIANCE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	105,280.00	105,280.00	-	
578	5020201000	TRAINING/SEMINAR (TECHNICAL SKILLS DEVELOPMENT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	105,280.00	105,280.00	-	
579	5020201000	TRAINING/SEMINAR (COMMUNICATION)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK AUG	1ST WK SEPT	2ND WK SEPT	2ND WK SEPT	Corporate Budget	105,280.00	105,280.00	-	
580	5020201000	TRAINING/SEMINAR (LEADERSHIP)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK OCT	1ST WK NOV	2ND WK NOV	2ND WK NOV	Corporate Budget	105,280.00	105,280.00	-	
581	<b>POSTAGE &amp; COURIER SERVICES</b>													
582	5020501000	POSTAGE AND COURIER SERVICES	LEG-PL	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	161,938.56	161,938.56	-	
583	5020501000	Postage and Courier Services	LEG-HO-COM	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	64,280.00	64,280.00	-	
584	<b>REPAIRS &amp; MAINTENANCE - VEHICLES</b>													
585	5021306001	PREVENTIVE MAINTENANCE SCHEDULE (PMS) FOR VARIOUS SERVICE VEHICLES- CHANGE OIL	LEG-HO-AMD	NO	COMPETITIVE BIDDING	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	248,747.52	248,747.52	-	
586	5021306001	SUPPLY OF LABOR AND MATERIALS FOR VARIOUS SERVICE VEHICLE	LEG-HO-AMD	NO	COMPETITIVE BIDDING	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	1,810,837.00	1,810,837.00	-	
587	5021306001	Towing Services - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	61,600.00	61,600.00	-	
588	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 ARISES	AS THE NEED ARISES	Corporate Budget	479,408.16	479,408.16	-	
589	<b>REPAIRS &amp; MAINTENANCE - OFFICE</b>													
590	5021299000	REPAIRS AND MAINTENANCE OF OFFICE AIRCON	LEG-HO-AMD	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	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 ARISES	AS THE NEED ARISES	Corporate Budget	92,400.00	92,400.00	-	
592	<b>RENTAL/LEASE</b>													
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	<b>OTHER PROFESSIONAL SERVICES</b>													
595	5021299000	APPRAISAL OF OFFE, PPE, BME, LAND AND BUILDING AND IMPROVEMENT	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,170,400.00	1,170,400.00	-	
596	<b>ADVERTISING EXPENSE</b>													

597	5029901000	PUBLICATION OF INVITATION TO BID	LEG-HO-AMD	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		<b>RECRUITMENT EXPENSES</b>		NO						Corporate Budget	-	-			
599	5029901000	Job Posting	LEG-HO-HRD	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	196,000.00	196,000.00			
600		<b>UNIFORM</b>		NO						Corporate Budget	-	-			
601	5010204000	Uniform	LEG-HO-HRD	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		<b>LICENSES FEE - SOFTWARE</b>		NO						Corporate Budget	-	-			
603	1040503000	Microsoft Exchange 2019 Server Standard	LEG-HO-IT	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	67,200.00	67,200.00			
604	1040503000	Microsoft Exchange CAL	LEG-HO-IT	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	250,000.00	250,000.00			
605	1040503000	Network Firewall License	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	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 ARISES	AS THE NEED ARISES	Corporate Budget	50,000.00	50,000.00			
607		<b>CAPITAL OUTLAY</b>		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		<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT EXPENSES</b>		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 ARISES	AS THE NEED ARISES	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 ARISES	AS THE NEED ARISES	Corporate Budget	66,000.00	66,000.00		-	
612	'1040503000	Dot Matrix Printer (24 pins, 136 columns) - INFORMATION TECHNOLOGY DIVISION	LEG-HO-IT	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	98,000.00	98,000.00		-	
613	'1040503000	Other Devices, Parts, Tools - INFORMATION TECHNOLOGY DIVISION		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	300,000.00	300,000.00		-	
614		<b>TRAINING EXPENSES</b>		NO						Corporate Budget	-	-			
615	5020201000	KEYNOTE SPEAKER FOR COMPLIANCE TRAINING	LEG-HO-COM	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	13,440.00	13,440.00			
616	5020201000	FOOD CATERUNG SERVICES DURING SEMINAR FOR COMPLIANCE	LEG-HO-COM	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	6,720.00	6,720.00			
617	5020201000	VARIOUS TRAININGS FOR Technical Skills Development	LEG-HO-COM	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	11,200.00	11,200.00			
618	5020201000	KEY NOTE SPEAKER FOR COMMUNICATION SKILLS SEMINAR	LEG-HO-COM	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	59,360.00	59,360.00			
619	5020201000	FOOD CATERUNG SERVICES DURING SEMINAR FOR COMMUNICATION SKILLS	LEG-HO-COM	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	29,680.00	29,680.00			
620	5020201000	KEY NOTE SPEAKER FOR LEADERSHIP TRAINING	LEG-HO-COM	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	59,360.00	59,360.00			
621	5020201000	FOOD CATERUNG SERVICES DURING LEADERSHIP TRAINING	LEG-HO-COM	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	29,680.00	29,680.00			
622	5020201000	Training/Seminar (Insurance) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	2,240.00	2,240.00			
623	5020201000	Training/Seminar (Security & Safety) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	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 ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00		-	
625	5020201000	Training/Seminar (Property & Supply) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	2,240.00	2,240.00		-	
626	5020201000	Training/Seminar (Appraisal & Disposal of Government Properties) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	2,240.00	2,240.00		-	
627	5020201000	Training & Workshop on Property Insurance - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	2,240.00	2,240.00		-	
628	5020201000	Archiving & Records Management Training - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	2,240.00	2,240.00		-	
629	5020201000	Total Quality Management Seminar - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	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	2,240.00	2,240.00		-	
<b>NP-53.10 LEASE OF REAL PROPERTY AND VENUE</b>															
631	'5029905000	LEASE OF VENUE DURING SEMINAR FOR COMPLIANCE	LEG-HO-COM	NO	NP-53.10 LEASE OF REAL PROPER	4th Wk Mar	1st Wk Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	6,720.00	6,720.00			
632	'5029905000	LEASE OF VENUE DURING SEMINAR FOR COMMUNICATION SKILLS	LEG-HO-COM	NO	NP-53.10 LEASE OF REAL PROPER	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	29,680.00	29,680.00			
633	'5029905000	LEASE OF VENUE DURING LEADERSHIP TRAINING	LEG-HO-COM	NO	NP-53.10 LEASE OF REAL PROPER	2nd Wk Oct	3rd WK Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	29,680.00	29,680.00			
<b>SHOPPING</b>															
	<b>ADMIN</b>														
	<b>OFFICE SUPPLIES</b>														
	<b>NCSE - ASSET MANAGEMENT DIVISION</b>														

638	'1040499000	OTHER SUPPLIES	LEG-HO-AMC	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	13,798.40	13,798.40		
639	'1040499000	VARIOUS ELECTRICAL SUPPLIES	LEG-HO-AMC	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	68,992.01	68,992.01		
640	'1040499000	BOND PAPER SHORT_GSM - EXTERNAL AUDIT	LEG-HO-XAU	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	9,609.60	9,609.60		
641	'1040499000	CONFIDENTIAL PAYSLIP - HUMAN RESOURCES DIVISION	LEG-HO-HRD	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	16,517.76	16,517.76		
642	'1040499000	PRINTER INK REFILL BOTTLE - INFORMATION TECHNOLOGY DIVISION	LEG-HO-IT	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	14,300.00	14,300.00		
643	<b>HOUSEHOLD &amp; DISPENSARY SUPPLIES</b>													
644	'1040499000	BAGUIO BROOM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	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/	3RD WK FEB/APR/	Corporate Budget	3,019.20	3,019.20	-	
646	'1040499000	DEODORIZER ROUND 100 GRAMS	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	4,519.80	4,519.80	-	
647	'1040499000	DISHWASHING LIQUID	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	17,417.40	17,417.40	-	
648	'1040499000	DOORMAT, PLAIN	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	2,780.25	2,780.25	-	
649	'1040499000	DRINKING WATER	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	97,920.00	97,920.00	-	
650	'1040499000	DUST PAN	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	120.00	120.00	-	
651	'1040499000	FABRIC CONDITIONER, 1L	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	6,732.00	6,732.00	-	
652	'1040499000	LIQUID BLEACH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	1,875.60	1,875.60	-	
653	'1040499000	LIQUID GLASS CLEANER	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	11,262.24	11,262.24	-	
654	'1040499000	LIQUID HAND SOAP	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	577.92	577.92	-	
655	'1040499000	MURIATIC ACID	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	2,160.00	2,160.00	-	
656	'1040499000	PLASTIC BRUSH OR LAUNDRY BRUSH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	307.64	307.64	-	
657	'1040499000	SPONGE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	1,444.80	1,444.80	-	
658	<b>MEDICINES &amp; CLINIC SUPPLIES</b>													
659	'1040499000	AGUA OXINADA ( 20 VOLUMES)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	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/	3RD WK FEB/APR/	Corporate Budget	630.00	630.00	-	
661	'1040499000	BANDAGE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	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	3RD WK FEB/APR/	3RD WK FEB/APR/	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/	3RD WK FEB/APR/	Corporate Budget	576.00	576.00	-	
664	'1040499000	COTTON (100g)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	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	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	4,125.60	4,125.60	-	
666	'1040499000	COTTON BUDS	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	163.80	163.80	-	
667	'1040499000	DEXTROMETHORPHAN PHENYLPROPANOLAMINE PARACETAMOL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	526.80	526.80	-	
668	'1040499000	ELASTIC BANDAGE 3 INCHES*4.1 YARDS WITH WOVEN EDGES	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	1,536.00	1,536.00	-	
669	'1040499000	ELASTIC BANDAGE 6 INCHES*5 YARDS WITH WOVEN EDGES	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	200.00	200.00	-	
670	'1040499000	EUCALYPTUS OIL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	307.80	307.80	-	
671	'1040499000	FIRST AID BOX EMERGENCY KIT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	4,860.00	4,860.00	-	
672	'1040499000	GAUZE BANDAGE ROLL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	460.00	460.00	-	
673	'1040499000	GAUZE STERILE PAD 4"X 4"- 12PLY (100 PC)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	5,013.25	5,013.25	-	
674	'1040499000	IBUPROFEN	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	310.80	310.80	-	
675	'1040499000	ISOPROPYL ALCOHOL 70% SOLUTION DISINFECTANT/ANTISEPTIC (500ML)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	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/	3RD 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	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	3,080.00	3,080.00	-	
678	'1040499000	METHYL SALICYLATE METHOL + CAMPHOR	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	565.80	565.80	-	
679	'1040499000	NON-IRRITATING PAPER TAPE 1"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	2,263.20	2,263.20	-	
680	'1040499000	PARACETAMOL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	216.00	216.00	-	
681	'1040499000	PHENYLEPHRINE HCI PARACETAMOL	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	438.00	438.00	-	
682	'1040499000	POVIDONE- IODINE 120ML	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	1,534.00	1,534.00	-	
683	'1040499000	PULSE OXIMETER	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	354.80	354.80	-	
684	'1040499000	THERMOMETER (DIGITAL)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	218.00	218.00	-	
685	'1040499000	WOUND HEALING OINTMENT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	751.60	751.60	-	
686	<b>COMPUTER/PRINTER SUPPLIES</b>													
687	'1040499000	FLASH DRIVE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	841.87	841.87	-	
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/	3RD WK FEB/APR/	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	3RD WK FEB/APR/	3RD 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	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	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	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	15,136.00	15,136.00	-	



692	'1040499000	INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	15,136.00	15,136.00	-	-
693	'1040499000	INK CARTRIDGE FOR HP PRINTER GT52 YELLOW	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	12,980.00	12,980.00	-	-
694	'1040499000	INK CARTRIDGE FOR CANON E400 PG 47 BLACK	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	5,973.00	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/APR	Corporate Budget	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/APR	Corporate Budget	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/APR	Corporate Budget	14,960.00	14,960.00	-	-
698	'1040499000	INKJET CARTRIDGE FOR HP PRINTER PN 680 BLACK	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	10,890.00	10,890.00	-	-
699	'1040499000	INKJET CARTRIDGE FOR HP PRINTER PN 680 COLORED	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	7,321.60	7,321.60	-	-
700	'1040499000	KEYBOARD	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	574.93	574.93	-	-
701	'1040499000	RIBBON FOR DOT MATRIX PRINTER (SIMILAR TO EPSON LQ-310)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	4,609.00	4,609.00	-	-
702	'1040499000	TONER CARTRIDGE (SIMILAR TO KYOCERA)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	33,550.00	33,550.00	-	-
703	'1040499000	UPS 650V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	2,782.27	2,782.27	-	-
704	'1040499000	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/APR	Corporate Budget	24,643.09	24,643.09	-	-
705	<b>OFFICE SUPPLIES</b>													
706	'1040499000	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 Budget	903.65	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 Budget	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 Budget	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 Budget	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 Budget	1,186.90	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 Budget	1,535.60	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 Budget	518.10	518.10	-	-
713	'1040499000	BINDER CLIP 50MM	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	798.60	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 Budget	24,688.40	24,688.40	-	-
715	'1040499000	BOND PAPER 8-1/2" X 13" SUB.20	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	28,234.80	28,234.80	-	-
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 Budget	1,416.80	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 Budget	2,428.80	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 Budget	4,048.00	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 Budget	4,857.60	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 Budget	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 Budget	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 Budget	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 Budget	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 Budget	4,426.79	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 Budget	699.97	699.97	-	-
726	'1040499000	CLEARBOOK, LEGAL SIZE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	455.40	455.40	-	-
727	'1040499000	CLEAR BOOK REFILL	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	629.20	629.20	-	-
728	'1040499000	CLIP BOARD LONG PLASTIC	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	3,634.40	3,634.40	-	-
729	'1040499000	CONFIDENTIAL PAYSIP PAPER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	27,205.20	27,205.20	-	-
730	'1040499000	CUTTER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	55.73	55.73	-	-
731	'1040499000	DATA FILE BOX	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,585.98	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 Budget	733.33	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 Budget	206.80	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 Budget	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 Budget	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 Budget	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 Budget	3,987.50	3,987.50	-	-
738	'1040499000	WHITE FOLDER LONG	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	897.60	897.60	-	-
739	'1040499000	WHITE FOLDER SHORT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	586.67	586.67	-	-
740	'1040499000	HIGHLIGHTER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	43.27	43.27	-	-
741	'1040499000	INCOMING AND OUTGOING TRAY 3-LAYER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	440.00	440.00	-	-
742	'1040499000	LAMINATING FILM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,482.80	1,482.80	-	-
743	'1040499000	VINYL/PLASTIC COATED PAPER CLIP, 33MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	176.44	176.44	-	-
744	'1040499000	VINYL/PLASTIC COATED PAPER CLIP, 50MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	256.58	256.58	-	-
745	'1040499000	METAL FASTENER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,105.40	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 Budget	87.01	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 Budget	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 Budget	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 Budget	156.09	156.09	-	-

750	'1040499000	MARKER INK REFILL 30ML (BLACK)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	97.90	97.90	-	
751	'1040499000	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	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	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	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	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	RIBBON FOR TYPE WRITER	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	652.96	652.96	-	
757	'1040499000	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	STAPLE REMOVER, CLAW TYPE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	33.04	33.04	-	
759	'1040499000	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	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	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	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	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	-	
764	'1040499000	TAPE, ADHESIVE 2.5CM	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	TAPE DISPENSER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	150.54	150.54	-	
766	'1040499000	MASKING TAPE 24MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	603.24	603.24	-	
767	'1040499000	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	SCISSORS	LEG-PL	NO	Shopping	4TH WK JAN/OCT	1ST WK FEB/NOV	2ND WK FEB/NOV	2ND WK FEB/NOV	Corporate Budget	76.84	76.84	-	
769	'1040499000	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	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	TRANSPARENT TAPE 48MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,192.40	1,192.40	-	
772	'1040499000	UMBRELLA	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	467.61	467.61	-	
773	'1040499000	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	12 GANG EXTENSION CORD 3000W 3M WIRE	LEG-PL	NO	Shopping	2ND WK FEB / MAY / A	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/A	4TH WK FEB/MAY/A	Corporate Budget	1,319.45	1,319.45	-	
775	'1040499000	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	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	VARIOUS OFFICE SUPPLIES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	15,493.45	15,493.45	-	
778	<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT</b>													
779		AIR CONDITIONING UNIT 1.5HP WINDOW-TYPE INVERTER	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	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	-	
783		VARIOUS SEMI-EXPENDABLE MACHINERY & EQUIPMENT	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	28,982.14	28,982.14	-	
784	<b>SAFETY</b>													
785	<b>SAFETY GADGET</b>													
786	'1040499000	CHEMICAL RESISTANT GLOVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	19,600.00	19,600.00	-	
787	'1040499000	COTTON GLOVES	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	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	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	LABORATORY GOWN	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	6,368.40	6,368.40	-	
791	'1040499000	RUBBERIZED GLOVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	26,134.50	26,134.50	-	
792	'1040499000	HARD HAT WITH SLING WHITE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,560.00	7,560.00	-	
793	'1040499000	HARD HAT (BLUE)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	9,072.00	9,072.00	-	
794	'1040499000	HARD HAT (GRAY)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,352.00	2,352.00	-	
795	'1040499000	HARD HAT (BROWN)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,352.00	2,352.00	-	
796	'1040499000	EAR PLUGS	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	358.40	358.40	-	
797	'1040499000	CLEAR GOGGLES PLASTIC	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,250.00	4,250.00	-	
798	'1040499000	SAFETY RESPIRATOR	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	18,496.80	18,496.80	-	
799	'1040499000	RESPIRATOR CARTRIDGE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,056.00	7,056.00	-	
800	'1040499000	PATRICULATE RESPIRATOR N95	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,595.20	3,595.20	-	
801	'1040499000	SURGICAL MASK	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,352.00	2,352.00	-	
802	'1040499000	WELDING MASK	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,287.34	7,287.34	-	
803	'1040499000	SAFETY MASK FOR GRINDING (& FOR GRASSCUTTING)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,123.58	1,123.58	-	
804	'1040499000	GLOVES FOR HIGH VOLTAGE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,272.00	6,272.00	-	
805	'1040499000	LEATHER GLOVES WITH LINING 18" LONG FOR WELDING	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,300.00	6,300.00	-	

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	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,008.00	1,008.00	-
808	'1040499000	UNIVERSAL CALLPOINT (CX201/FX201 - 470R/680R - VOLTAGE UP TO 30Vdc- RED COLOR)	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	4TH WK JAN	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	4TH WK JAN	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	4TH WK JAN	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	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,920.00	17,920.00	-
820	<b>FIRE FIGHTING EQUIPMENT</b>												
821	1040499000	FIRE EXTINGUISHER 20LBS AFF-F TYPE	LEG-PL	NO	Shopping	3RD WK FEB	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	4TH WK JAN	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	4TH WK JAN	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	4TH WK JAN	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	4TH WK JAN	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	<b>UNIFORM</b>												
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	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	29,120.00	29,120.00	-
831	<b>REPAIRS &amp; MAINTENANCE - SUPPLIES</b>												
832	<b>GENERAL HARDWARE &amp; CONSTRUCTION SUPPLIES</b>												
833	<b>BARS</b>												
834	1040499000	ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR/APR/SEP	2ND WK MAR/APR/SEP	3RD WK MAR/APR/SEP	3RD WK MAR/APR/SEP	Corporate Budget	41,451.20	41,451.20	-
835	'1040499000	ANGLE BAR 1/4" (6MM) X 2 1/2" X 2 1/2" X 20' BI	LEG-PL	NO	Shopping	1ST WK FEB/JUL/AUG	2ND WK FEB/JUL/AUG	3RD WK FEB/JUL/AUG	3RD WK FEB/JUL/AUG	Corporate Budget	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	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	43,842.80	43,842.80	-
837	'1040499000	ANGLE BAR - 1/4" X 3" X 3" X 20FT	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	18,878.40	18,878.40	-
839	'1040499000	ANGLE BAR - 3/16" X 3" X 3" X 20FT	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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 / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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 / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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 / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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	4TH WK JAN	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	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	27,123.88	27,123.88	-
846	'1040499000	DEFORMED ROUND BAR 1/2" (12MM) X 20'	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	12,808.13	12,808.13	-
847	'1040499000	DEFORMED ROUND BAR 10MM X 20'	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	8,782.48	8,782.48	-
848	'1040499000	DEFORMED ROUND BAR 8MM X 20'	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	5,489.17	5,489.17	-
849	'1040499000	FLAT BAR - 3/16" X 2" X 20'	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	11,012.40	11,012.40	-
850	'1040499000	FLAT BAR 3/16"(9MM) X 1 1/2" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	5,126.70	5,126.70	-
851	'1040499000	FLAT BAR - 5/16" X 1-1/2" X 20FT	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	13,413.60	13,413.60	-
852	'1040499000	FLAT BAR 1/2" (12MM) X 1" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	13,413.60	13,413.60	-
853	'1040499000	FLAT BAR 1/4" (6MM) X 2" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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 / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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 / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	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 / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	14,454.94	14,454.94	-
857	'1040499000	PLAIN ROUND BAR 5/8" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	14,454.53	14,454.53	-
858	'1040499000	PLAIN ROUND BAR 1/2" (12MM) X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	7,721.48	7,721.48	-
859	'1040499000	PLAIN ROUND BAR 3/8" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	3RD WK MAR / JUN / S	Corporate Budget	11,709.70	11,709.70	-
860	'1040499000	VARIOUS BARS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	76,705.93	76,705.93	-
861	<b>PLATES</b>												
862	1040499000	MS PLATE 1/4" X 4' X 8'	LEG-PL	NO	Shopping	1ST WK FEB/JUN/SEP	2ND WK FEB/JUN/SEP	3RD WK FEB/JUN/SEP	2ND WK FEB/JUN/SEP	Corporate Budget	151,524.00	151,524.00	-
863	1040499000	MS PLATE 1/8" THICK X 8FT X 4FT	LEG-PL	NO	Shopping	1ST WK MAR / JUN / S	2ND WK MAR / JUN / S	3RD WK MAR / JUN / S	2ND WK MAR / JUN / S	Corporate Budget	69,895.53	69,895.53	-
864	1040499000	MS PLATE - 3/8 x 4' x 8'	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	2ND WK APR / OCT	Corporate Budget	35,206.32	35,206.32	-

865	1040499000	MS PLATE 3/16" X 4' X 8'	LEG-PL	NO	Shopping	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	Corporate Budget	28,757.68	28,757.68	-	-
866	1040499000	PLAIN SHEET GA. 18, 4' X 8' GI	LEG-PL	NO	Shopping	1ST WK FEB-DEC	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	235,462.50	235,462.50	-	-
867	1040499000	PLAIN SHEET GA. 20 X 4' X 8' GI	LEG-PL	NO	Shopping	3RD WK JAN / JUN	4TH WK JAN / JUN	1ST WK FEB/JUL	1ST WK FEB/JUL	Corporate Budget	67,137.00	67,137.00	-	-
868	1040499000	MS PLATE 1/2 x 4 x 8	LEG-PL	NO	Shopping	3RD WK JAN / OCT	4TH WK JAN / OCT	1ST WK FEB/NOV	1ST WK FEB/NOV	Corporate Budget	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 ARISES	AS THE NEED ARISES	Corporate Budget	61,855.69	61,855.69	-	-
870	<b>PIPE, FITTINGS &amp; INSULATION</b>													
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 3" X 90°	LEG-PL	NO	Shopping	1ST WK MAR	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	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,220.46	3,220.46	-	-
881	1040499000	BI ELBOW 8", SCH. 40, 90DEG	LEG-PL	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	1ST WK JUN	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	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	6,432.04	6,432.04	-	-
884	1040499000	BI PIPE 2" X 20FT SCH.40 SEAMLESS	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	113,624.60	113,624.60	-	-
885	1040499000	BI PIPE 2" X 20FT SCH.40 WELDED	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	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/OCT	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/OCT	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	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	3,064.29	3,064.29	-	-
891	1040499000	CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	2,940.54	2,940.54	-	-
892	1040499000	CONDUIT PIPE RSC 2-1/2" X 10' W/ COUPLING	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	33,400.71	33,400.71	-	-
893	1040499000	CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	2,585.71	2,585.71	-	-
894	1040499000	ELBOW 1/2" X 90 SCH.40 WELDED BI	LEG-PL	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	1ST WK FEB/MAR/APR	2ND WK FEB/MAR/APR	3RD WK FEB/MAR	3RD WK FEB/MAR	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	1ST WK MAR	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/OCT	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/OCT	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/OCT	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/OCT	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/OCT	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	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY	2ND WK FEB/MAY	Corporate Budget	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	3RD WK MAR	Corporate Budget	4,563.71	4,563.71	-	-
906	1040499000	GI COUPLING 3/8" SCH. 40 THREADED	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	944.07	944.07	-	-
907	1040499000	GI ELBOW 1-1/4 SCHED.40	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD 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	NO	Shopping	4TH WK APR / SEPT	1ST MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	13,722.99	13,722.99	-	-
909	1040499000	GI TEE 1-1/4" SCHED.40 (THREADED)	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	6,147.90	6,147.90	-	-
910	1040499000	GI UNION 1-1/2"	LEG-PL	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	1ST WK MAR	2ND WK MAR	3RD WK MAR	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	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	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	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	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 / OCT	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	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	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	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	6,600.00	6,600.00	-	-
918	1040499000	STRAIGHT GREASE FITTINGS 1/2"	LEG-PL	NO	Shopping	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	7,355.47	7,355.47	-	-
919	1040499000	STRAIGHT GREASE FITTINGS 1/8"	LEG-PL	NO	Shopping	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	658.69	658.69	-	-
920	1040499000	STRAIGHT GREASE FITTINGS 10MM	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	365.96	365.96	-	-
921	1040499000	STRAIGHT GREASE FITTINGS 3/8"	LEG-PL	NO	Shopping	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	4,940.33	4,940.33	-	-
922	1040499000	STRAIGHT GREASE FITTINGS 5/16"	LEG-PL	NO	Shopping	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	878.29	878.29	-	-
923	1040499000	TEE 1/2" SCH. 40 THREADED GI	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	1,205.81	1,205.81	-	-
924	1040499000	TEE CONDUIT 3/4" GI	LEG-PL	NO	Shopping	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	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/OCT	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 ARISES	AS THE NEED ARISES	Corporate Budget	97,521.61	97,521.61	-	
930		<b>BOLTS</b>												
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	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	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH 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	4TH WK MAR	Corporate Budget	368.87	368.87	-	
936	1040499000	ALLEN HEAD SCREW - 5/16" X 1-1/2" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	114.77	114.77	-	
937	1040499000	ALLEN HEAD SCREW - 5/16" X 3/4" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	430.35	430.35	-	
938	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	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	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	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	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	3RD WK MAR	4TH 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	Shopping	2ND WK MAR	3RD WK MAR	4TH 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	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	3,414.28	3,414.28	-	
949	1040499000	ALLEN HEAD SCREW 3/8" X 2"	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	2,634.81	2,634.81	-	
950	1040499000	ALLEN HEAD SCREW 3/8" X 3" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH 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	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	3RD WK MAR	4TH 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	3RD 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	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	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	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	3RD WK MAR	4TH 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	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	235.33	235.33	-	
962	1040499000	ALLEN HEAD 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	3.28	3.28	-	
963	1040499000	ALLEN HEAD SCREW 7/16" X 1-3/4" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH 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	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	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	3RD WK MAR	4TH 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	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	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	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	Shopping	4TH WK FEB	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 4" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,393.79	2,393.79	-	
975	1040499000	CAP SCREW BOLT 3/8" X 2-1/2" NC MS	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	511.16	511.16	-	
976	1040499000	CAP SCREW BOLT 3/4" X 3" NC SS	LEG-PL	NO	Shopping	1ST WK APR/MAY/JUN	2ND WK APR/MAY/JUN	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	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, 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	1ST WK FEB/MAY/JUN	2ND WK FEB/MAY/JUN	3RD WK FEB/MAY/JUN	3RD 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 7/8" X 6" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,695.05	5,695.05	-	
986	1040499000	CAPSCREW - 1/2" X 1-1/2" (NC) (SS)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	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	-	

988	1040499000	CAPSCREW - 3/4" X 1" (NC)	LEG-PL	NO	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	NO	Shopping	4TH WK FEB	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	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	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	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	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	Shopping	4TH WK FEB	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	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	2ND WK FEB/APR/JUL	2ND WK FEB/APR/JUL	Corporate Budget	31,764.15	31,764.15	-	-
999	1040499000	CAPSCREW - 5/8" X 3" (NC) (HT)	LEG-PL	NO	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 4" (HT)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	307.40	307.40	-	-
1001	1040499000	CAPSCREW - 7/16" X 2" (NC) (HT)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,097.40	1,097.40	-	-
1002	1040499000	CAPSCREW - 7/16" X 3" (NC) (HT)	LEG-PL	NO	Shopping	4TH WK FEB	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	NO	Shopping	4TH WK FEB	1ST WK MAR	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	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	2ND WK FEB/APR/JUL	2ND WK FEB/APR/JUL	Corporate Budget	4,684.11	4,684.11	-	-
1005	1040499000	CAPSCREW - 7/16" X 5" (NC)	LEG-PL	NO	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	NO	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	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	-	-
1011	1040499000	CAPSCREW 1/2" X 1" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	480.30	480.30	-	-
1012	1040499000	CAPSCREW 1/2" X 1-1/2" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,866.50	1,866.50	-	-
1013	1040499000	CAPSCREW 1/2" X 2" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	617.56	617.56	-	-
1014	1040499000	CAPSCREW 1/2" X 2" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	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	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 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	-	-
1018	1040499000	CAPSCREW 1/2" X 4" NC HIGH TENSILE HALF 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	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,289.98	1,289.98	-	-
1020	1040499000	CAPSCREW 1/2" X 5" NC HIGH TENSILE HALF 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	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,619.36	1,619.36	-	-
1022	1040499000	CAPSCREW 1/2" X 8" MS NC (1-1/2" THREAD)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,385.03	3,385.03	-	-
1023	1040499000	CAPSCREW 1/4" X 1" NC FULL THREAD	LEG-PL	NO	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	NO	Shopping	4TH WK FEB	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	NO	Shopping	4TH WK FEB	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	NO	Shopping	4TH WK FEB	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	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	18.44	18.44	-	-
1030	1040499000	CAPSCREW 10MM X 6.5" X 1.5MM, HALF THREAD, HT	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	81.97	81.97	-	-
1031	1040499000	CAPSCREW 12MM X 1-1/2" X 1.75MM PITCH HIGH TENSILE	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	468.41	468.41	-	-
1032	1040499000	CAPSCREW 16MM X 150MM, HT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	2,049.30	2,049.30	-	-
1033	1040499000	CAPSCREW 3/4" X 2" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	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 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	-	-
1035	1040499000	CAPSCREW 3/8" X 1" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	123.47	123.47	-	-
1036	1040499000	CAPSCREW 3/8" X 1" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	164.66	164.66	-	-
1037	1040499000	CAPSCREW 3/8" X 2" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	228.70	228.70	-	-
1038	1040499000	CAPSCREW 3/8" X 2" NC FULL THREAD HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	373.75	373.75	-	-



1039	1040499000	CAPSCREW 3/8" X 3" NC FULL THREAD HIGH TENSILE	LEG-PL	NO	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	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	960.61	960.61	-	
1041	1040499000	CAPSCREW 3/8" X 4" NC HALF THREAD	LEG-PL	NO	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	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	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	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	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	274.50	274.50	-	
1049	1040499000	CAPSCREW 5/16" X 4" NC HIGH TENSILE HALF 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	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	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	644.91	644.91	-	
1052	1040499000	CAPSCREW 5/8" X 1-1/2" (NC) (HT)	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	806.91	806.91	-	
1053	1040499000	CAPSCREW 5/8" X 1-3/4" UNF HT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	5,562.38	5,562.38	-	
1054	1040499000	CAPSCREW 5/8" X 2" (NC) (HT)	LEG-PL	NO	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	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	6,019.82	6,019.82	-	
1056	1040499000	CAPSCREW 5/8" X 3" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,331.17	1,331.17	-	
1057	1040499000	CAPSCREW 5/8" X 4" (NC) (HT)	LEG-PL	NO	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	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	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	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	NO	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	NO	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	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	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	9,057.17	9,057.17	-	
1067	1040499000	STUD BOLT - 5/8" X 7" (NC) (2" THREAD ON BOTH ENDS)	LEG-PL	NO	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	NO	Shopping	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	16,101.66	16,101.66	-	
1069	1040499000	VARIOUS BOLTS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	51,240.32	51,240.32	-	
1070		<b>NUTS</b>												
1071	1040499000	HEXAGONAL NUT - 1/4" NC MS	LEG-PL	NO	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	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	NO	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	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	NO	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	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	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	NO	Shopping	1ST WK APR/MAY/JUN	2ND WK APR/MAY/JUN	3RD WK APR/MAY/JUN	3RD WK APR/MAY/JUN	Corporate Budget	15,500.16	15,500.16	-	
1079	1040499000	HEXAGONAL NUT 3/8" NC HIGH TENSILE	LEG-PL	NO	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	NO	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	NO	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	NO	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	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	Shopping	1ST WK FEB/MAY/JUN	2ND WK FEB/MAY/JUN	3RD WK FEB/MAY/JUN	3RD WK FEB/MAY/JUN	Corporate Budget	2,499.53	2,499.53	-	
1085	1040499000	HEXAGONAL NUT 7/16" NC HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	594.81	594.81	-	
1086	1040499000	HEXAGONAL NUT 7/16" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,585.98	3,585.98	-	
1087	1040499000	HEXAGONAL NUT 7/8" NC HIGH TENSILE	LEG-PL	NO	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	NO	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	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	8,823.03	8,823.03	-	
1090		<b>WASHERS</b>												
1091	1040499000	COPPER SEALING WASHERS 14 X 20 X 1.5	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	256.16	256.16	-	
1092	1040499000	COPPER SEALING WASHERS 18 X 24 X 1.5	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	1,244.22	1,244.22	-	
1093	1040499000	COPPER SEALING WASHERS 20 X 26 X 1.5	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	3,513.09	3,513.09	-	
1094	1040499000	FLAT WASHER - 1/8"	LEG-PL	NO	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	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	43.04	43.04	-	
1096	1040499000	FLAT WASHER - 7/8"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,921.22	1,921.22	-	
1097	1040499000	FLAT WASHER 3/4"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,195.61	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	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	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	576.37	576.37	-	-
1109	1040499000	MS SPLIT LOCK WASHER 1/4"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	41.19	41.19	-	-
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 ARISES	AS THE NEED ARISES	Corporate Budget	2,056.97	2,056.97	-	-
1116	<b>SETSCREW</b>													
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	Shopping	2ND WK MAR	3RD 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	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 1" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	93.86	93.86	-	-
1122	1040499000	ALLEN SET SCREW 1" X 1-1/2" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	169.48	169.48	-	-
1123	1040499000	ALLEN SET SCREW 1/2" X 1" NC	LEG-PL	NO	Shopping	2ND WK MAR	3RD 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	3RD 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	3RD 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	3RD 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	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	Shopping	2ND WK MAR	3RD 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	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	98.37	98.37	-	-
1136	1040499000	ALLEN SET SCREW 7/16" X 1/2" NC	LEG-PL	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	3RD 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	3RD 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	3RD 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	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 S1/2" X 1" NC HGS	LEG-PL	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	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 - 5/16" X 1-1/2" (NC)	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	116.81	116.81	-	-
1148	1040499000	SQUARE 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	271.53	271.53	-	-
1149	1040499000	SQUARE HEAD SET SCREW 1/2" X 1/2" NC	LEG-PL	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 ARISES	AS THE NEED ARISES	Corporate Budget	556.86	556.86	-	-
1155	<b>PAINTS</b>													
1156	1040499000	ENAMEL PAINT CATERPILLAR YELLOW	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	16,394.40	16,394.40	-	-
1157	1040499000	ENAMEL PAINT CHOCOLATE BROWN	LEG-PL	NO	Shopping	2ND WK FEB/MAY	3RD WK FEB/MAY	4TH WK FEB/MAY	3RD WK FEB/MAY	Corporate Budget	3,852.50	3,852.50	-	-
1158	1040499000	ENAMEL PAINT ROYAL BLUE	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	10,377.60	10,377.60	-	-
1159	1040499000	ENAMEL PAINT TILE RED	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	11,178.00	11,178.00	-	-

1160	1040499000	ENAMEL PAINT WHITE	LEG-PL	NO	Shopping	4TH WK JAN	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	4TH WK JAN/FEB/AUG	1ST WK FEB/MAR/SEP	2ND WK FEB/MAR	4TH WK JAN/FEB	Corporate Budget	31,620.40	31,620.40	-	-
1162	1040499000	ENAMEL PAINT, LEMON YELLOW	LEG-PL	NO	Shopping	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG	3RD WK FEB / AU	Corporate Budget	12,797.20	12,797.20	-	-
1163	1040499000	EPOXY PRIMER WHITE	LEG-PL	NO	Shopping	4TH WK JAN	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/AUG	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/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN	2ND WK MAR/JUL	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 / AU	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	2ND WK FEB/APR	Corporate Budget	23,046.00	23,046.00	-	-
1170	1040499000	PAINT - WHITE FLAT WALL ENAMEL	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	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	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	3RD WK FEB/MA	Corporate Budget	444.73	444.73	-	-
1172	1040499000	PAINT BRUSH 2"	LEG-PL	NO	Shopping	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DE	Corporate Budget	2,958.13	2,958.13	-	-
1173	1040499000	PAINT BRUSH 3"	LEG-PL	NO	Shopping	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG	3RD WK FEB / AU	Corporate Budget	2,626.31	2,626.31	-	-
1174	1040499000	PAINT BRUSH 4"	LEG-PL	NO	Shopping	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DE	Corporate Budget	12,154.06	12,154.06	-	-
1175	1040499000	PAINT EPOXY PRIMER GRAY W/ CATALYST	LEG-PL	NO	Shopping	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DE	Corporate Budget	59,606.80	59,606.80	-	-
1176	1040499000	PAINT IVORY QDE	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	3RD WK FEB/MA	Corporate Budget	13,910.40	13,910.40	-	-
1177	1040499000	PAINT PRIMER RED OXIDE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	106,329.00	106,329.00	-	-
1178	1040499000	PAINT THINNER	LEG-PL	NO	Shopping	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DE	Corporate Budget	83,614.20	83,614.20	-	-
1179	1040499000	PAINT TINTING COLOR OIL RAW SIENNA	LEG-PL	NO	Shopping	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN	3RD WK MAR/JUL	Corporate Budget	1,932.00	1,932.00	-	-
1180	1040499000	QDE - APPLE GREEN	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	4TH WK FEB/MA	Corporate Budget	6,872.40	6,872.40	-	-
1181	1040499000	QDE - EMERALD GREEN	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	4TH WK FEB/MA	Corporate Budget	6,789.60	6,789.60	-	-
1182	1040499000	QDE - JADE GREEN	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	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	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	4TH WK FEB/MA	Corporate Budget	6,596.40	6,596.40	-	-
1184	1040499000	QUICK DRYING ENAMEL DELFT BLUE PAINT	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	4TH WK FEB/MA	Corporate Budget	6,361.80	6,361.80	-	-
1185	1040499000	QUICK DRYING ENAMEL MEDIUM GRAY	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	4TH WK FEB/MA	Corporate Budget	6,320.40	6,320.40	-	-
1186	1040499000	REFLECTORIZED TRAFFIC PAINT, YELLOW	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,447.20	7,447.20	-	-
1187	1040499000	REFLECTORIZED TRAFFIC PAINT, BLACK	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,684.40	5,684.40	-	-
1188	1040499000	ROLLER BRUSH 4"	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	4TH WK FEB/MA	Corporate Budget	1,401.56	1,401.56	-	-
1189	1040499000	ROLLER BRUSH 6"	LEG-PL	NO	Shopping	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	3RD WK (FEB-DE	Corporate Budget	10,177.78	10,177.78	-	-
1190	1040499000	ROLLER BRUSH 8"	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY	4TH WK FEB/MA	Corporate Budget	2,012.45	2,012.45	-	-
1191	1040499000	ROOFGUARD PAINT BAGUIO GREEN	LEG-PL	NO	Shopping	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY	3RD WK FEB/MA	Corporate Budget	135,746.00	135,746.00	-	-
1192	1040499000	SILVER FINISHED ALUMINUM PAINT	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	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/AUG	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 ARI	AS THE NEED AR	Corporate Budget	79,149.58	79,149.58	-	-
1195	<b>CONSTRUCTIONS / HARDWARES</b>													
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	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	721.35	721.35	-	-
1198	1040499000	ALUMINUM BLIND RIVET 3/16" X 1/2"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	1,098.42	1,098.42	-	-
1199	1040499000	BOILER BRUSH 2-1/2"	LEG-PL	NO	Shopping	1ST WK FEB/AUG	2ND WK FEB/AUG	3RD WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	7,465.31	7,465.31	-	-
1200	1040499000	BROOM COCONUT MIDRIBS	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	4,968.00	4,968.00	-	-
1201	1040499000	C PURLIN 2MM 2" X 4" X 20 FT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	18,227.05	18,227.05	-	-
1202	1040499000	CARBIDE TIP 1/2" X 1/2" X 3" STRAIGHT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	7,616.00	7,616.00	-	-
1203	1040499000	CARBIDE TIP 1/4"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	4,909.33	4,909.33	-	-
1204	1040499000	CARBIDE TIP 3/8"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	5,021.33	5,021.33	-	-
1205	1040499000	CARBIDE TIP 5/8" X 5/8" X 4" STRAIGHT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	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 3" X 12'	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	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	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	4,574.32	4,574.32	-	-
1209	1040499000	COMMON WIRE NAIL 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	898.09	898.09	-	-
1210	1040499000	COMMON WIRE NAIL 1-1/2"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	907.54	907.54	-	-
1211	1040499000	COMMON WIRE NAIL 2"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	878.26	878.26	-	-
1212	1040499000	COMMON WIRE NAIL 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	849.00	849.00	-	-
1213	1040499000	COMMON WIRE NAIL 5"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	878.26	878.26	-	-
1214	1040499000	CONCRETE NAIL 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	658.65	658.65	-	-
1215	1040499000	CONCRETE NAIL 4"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	695.29	695.29	-	-
1216	1040499000	COPPER TUBING 5/16"	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	3RD WK MAR	Corporate Budget	46,841.14	46,841.14	-	-
1217	1040499000	C-PURLINS (2MM X 2" X 7" X 20')	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	64,040.54	64,040.54	-	-
1218	1040499000	DECK BRUSH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	2,525.00	2,525.00	-	-
1219	1040499000	DIAMOND TILE CUTTER 4"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	4,693.22	4,693.22	-	-
1220	1040499000	DRAWER HANDLE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	576.18	576.18	-	-
1221	1040499000	ELECTRIC DRILL 6412 450W REVERSE FORWARD	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	12,295.80	12,295.80	-	-

1222	1040499000	ELASTOMERIC SEALANT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	75,637.80	75,637.80	-	-	
1223	1040499000	EXPANDED METAL SHEET STRAND 1/4" 4' X 8' MESH 2"	LEG-PL	NO	Shopping	1ST MAR / JUN / SEPT	2ND MAR / JUN / SEPT	3RD MAR / JUN / SE	2ND MAR / JUN /	Corporate Budget	25,250.30	25,250.30	-	-	
1224	1040499000	FAUCET 1/2	LEG-PL	NO	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	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	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	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	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	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	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	2,927.57	2,927.57	-	-	
1235	1040499000	I-BEAM 3/8" X 6" X 8" X 20'	LEG-PL	NO	Shopping	1ST WK MAY / NOV	2ND WK MAY / NOV	3RD WK MAY / NOV	2ND WK MAY / NO	Corporate Budget	55,887.33	55,887.33	-	-	
1236	1040499000	INDUSTRIAL POWDER SOAP	LEG-PL	NO	Shopping	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/	2ND WK FEB/MA/	Corporate Budget	7,079.40	7,079.40	-	-	
1237	1040499000	LEVER HOIST - 2.0T	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	22,540.00	22,540.00	-	-	
1238	1040499000	LAMINATED SACK 8FT	LEG-PL	NO	Shopping	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/	2ND WK FEB/MA/	Corporate Budget	15,628.52	15,628.52	-	-	
1239	1040499000	LOCK RING MB 14A	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	823.38	823.38	-	-	
1240	1040499000	LOCK RING MB 8A	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	457.43	457.43	-	-	
1241	1040499000	MARINE PLYWOOD 1/4" X 4' X 8'	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	37,235.03	37,235.03	-	-	
1242	1040499000	MB 12A LOCK RING	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	5,123.25	5,123.25	-	-	
1243	1040499000	MB 13A LOCK RING	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	5,123.25	5,123.25	-	-	
1244	1040499000	MECHANICAL PLIERS - 9"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	951.46	951.46	-	-	
1245	1040499000	CYANOACRYLATE GLUE	LEG-PL	NO	Shopping	4TH WK JAN / AUG	1ST WK FEB/SEP	2ND WK FEB/SEP	4TH WK JAN / AU	Corporate Budget	731.89	731.89	-	-	
1246	1040499000	MILL END 3/8	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	12,919.76	12,919.76	-	-	
1247	1040499000	MILL END 5/16	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	12,447.51	12,447.51	-	-	
1248	1040499000	NEEDLE FOR NET #1	LEG-PL	NO	Shopping	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/	2ND WK FEB/MA/	Corporate Budget	52.80	52.80	-	-	
1249	1040499000	NAIL PROOFING 2-1/2" UMBRELLA TYPE	LEG-PL	NO	Shopping	4TH WK JAN/APR/JUL	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/	1ST WK FEB/MAY/	Corporate Budget	658.65	658.65	-	-	
1250	1040499000	PHENOLIC BOARD 1" X 1M X 1M	LEG-PL	NO	Shopping	1ST WK JUN	2ND WK JUN	3RD WK JUN	2ND WK JUN	Corporate Budget	26,624.51	26,624.51	-	-	
1251	1040499000	CEMENT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	12,103.68	12,103.68	-	-	
1252	1040499000	SAND PAPER NO. 360	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	2ND WK FEB/APR/	Corporate Budget	931.50	931.50	-	-	
1253	1040499000	SAND PAPER NO. 800	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	931.50	931.50	-	-	
1254	1040499000	SAND PAPER NO.1000	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	931.50	931.50	-	-	
1255	1040499000	SAND PAPER NO.120	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	3,260.25	3,260.25	-	-	
1256	1040499000	SAND PAPER NO.400	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	3,260.25	3,260.25	-	-	
1257	1040499000	SHACKLE 1"	LEG-PL	NO	Shopping	1ST WK APR/MAY/JUN	2ND WK APR/MAY/JUN	3RD WK APR/MAY/	3RD WK APR/MA/	Corporate Budget	5,858.88	5,858.88	-	-	
1258	1040499000	SILICON GLASS SEALANT	LEG-PL	NO	Shopping	4TH WK JAN / AUG	1ST WK FEB/SEP	2ND WK FEB/SEP	2ND WK FEB/SE/	Corporate Budget	5,123.25	5,123.25	-	-	
1259	1040499000	SOAPSTONE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	4TH WK FEB/APR/	4TH WK FEB/APR/	Corporate Budget	933.10	933.10	-	-	
1260	1040499000	SOLVENT CEMENT PVC	LEG-PL	NO	Shopping	4TH WK JAN / AUG	1ST WK FEB/SEP	2ND WK FEB/SEP	2ND WK FEB/SE/	Corporate Budget	936.20	936.20	-	-	
1261	1040499000	SOUNDING STEEL TAPE, 20METERES	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	15,504.11	15,504.11	-	-	
1262	1040499000	STEEL BRUSH W/ HANDLE	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NO/	Corporate Budget	3,260.81	3,260.81	-	-	
1263	1040499000	STEEL BELT FASTENER 2E	LEG-PL	NO	Shopping	1ST WK SEPT/NOV	2ND WK SEPT/NOV	3RD WK SEPT/NOV	3RD WK SEPT/NO/	Corporate Budget	5,047.50	5,047.50	-	-	
1264	1040499000	STEEL EPOXY	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	2,488.26	2,488.26	-	-	
1265	1040499000	STEEL MATING - 1/8" X 4' X 8' (2" X 2" MESH)	LEG-PL	NO	Shopping	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/	3RD WK MAR/JU/	Corporate Budget	10,978.40	10,978.40	-	-	
1266	1040499000	TEFLON TAPE 3/4"	LEG-PL	NO	Shopping	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AU/	Corporate Budget	646.99	646.99	-	-	
1267	1040499000	TEK SCREW 3/16" X 2-1/2"	LEG-PL	NO	Shopping	1ST WK FEB/MAR/MA/	2ND WK FEB/MAR/MAY/	3RD WK FEB/MAR/MAY/	3RD WK FEB/MA/	Corporate Budget	46,108.02	46,108.02	-	-	
1268	1040499000	USED TIRE	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,280.00	5,280.00	-	-	
1269	1040499000	USED TIRE (PAYLOADER TIRE 23.5 X 20)	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SE/	3RD WK MAR / SE/	Corporate Budget	11,880.00	11,880.00	-	-	
1270	1040499000	MAGNETIC TEK ADAPTOR	LEG-PL	NO	Shopping	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AU/	Corporate Budget	518.56	518.56	-	-	
1271	1040499000	U-BOLT - 2-1/2" X 2L X 3/8T	LEG-PL	NO	Shopping	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	2,195.68	2,195.68	-	-	
1272	1040499000	WELDWOOD GLUE	LEG-PL	NO	Shopping	4TH WK JAN/APR/JUL	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/	2ND WK FEB/MA/	Corporate Budget	1,144.68	1,144.68	-	-	
1273	1040499000	WOODEN PADDLE 2" X 4" X 20"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	4TH WK FEB/APR/	4TH WK FEB/APR/	Corporate Budget	202,880.70	202,880.70	-	-	
1274	1040499000	VARIOUS CONSTRUCTION & HARDWARE SUPPLIES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARI	AS THE NEED AR	Corporate Budget	205,630.56	205,630.56	-	-	
1275	<b>CAKE SACKING</b>														
1276	1040499000	USED PLASTIC SACK	LEG-PL	NO	Shopping	1ST WK FEB/MAY/AUG	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/	3RD WK FEB/MA/	Corporate Budget	850,000.00	850,000.00	-	-	
1277	1040499000	WASTE RUGS CIRCLE	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NO/	Corporate Budget	46,953.60	46,953.60	-	-	
1278	<b>INDUSTRIAL HOSES/ HYDRAULIC HOSES</b>														
1279	1040499000	CABLE CLAMP 5/8" GI	LEG-PL	NO	Shopping	1ST WK APR/MAY/JUN	2ND WK APR/MAY/JUN	3RD WK APR/MAY/	3RD WK APR/MA/	Corporate Budget	2,400.54	2,400.54	-	-	
1280	1040499000	GAS CUTTING HOSE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/	3RD WK FEB/APR/	Corporate Budget	4,098.60	4,098.60	-	-	
1281	1040499000	HYDRAULIC HOSE - 1/4" X 32'	LEG-PL	NO	Shopping	2ND WK MAR	4TH WK MAR	1ST WK APR	1ST WK APR	Corporate Budget	2,314.61	2,314.61	-	-	

1282	1040499000	HYDRAULIC HOSE 13MM X 17"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	1,829.73	1,829.73	-	-
1283	1040499000	HYDRAULIC HOSE 13MM X 26"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	2,195.68	2,195.68	-	-
1284	1040499000	HYDRAULIC HOSE 21MM X 22"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	2,927.57	2,927.57	-	-
1285	1040499000	HYDRAULIC HOSE 3/4 X 31 X 2WIRE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	4,376.72	4,376.72	-	-
1286	1040499000	HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 1.9'	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	4,025.40	4,025.40	-	-
1287	1040499000	HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 15"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	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	3RD WK FEB/APR	3RD 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	3RD WK FEB/APR	3RD 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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	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	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,228.35	8,228.35	-	-
1296	1040499000	VARIOUS INDUSTRIAL & HYDRAULIC HOSES	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	17,296.08	17,296.08	-	-
1297	<b>WELDING SUPPLIES</b>													
1298	1040499000	CHAMPER ELECTRODE 5/32"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	37,326.62	37,326.62	-	-
1299	1040499000	CUTTING TIP	LEG-PL	NO	Shopping	1ST WK FEB/SEPT	2ND WK FEB/SEPT	3RD WK FEB/SEPT	3RD WK FEB/SEPT	Corporate Budget	3,000.00	3,000.00	-	-
1300	1040499000	ELECTRODE HOLDER 300AMP	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	12,366.46	12,366.46	-	-
1301	1040499000	SS WELDING ELECTRODE 1/8" 308	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	56,713.19	56,713.19	-	-
1302	1040499000	WELDING ELECTRODE PN 6011 1/8"	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	51,758.04	51,758.04	-	-
1303	1040499000	WELDING ELECTRODE PN 6011 5/32"	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	102,877.97	102,877.97	-	-
1304	1040499000	WELDING ELECTRODE PN 6013 1/8" ORDINARY	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	34,474.47	34,474.47	-	-
1305	1040499000	WELDING ROD 6013 5/32"	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	74,653.83	74,653.83	-	-
1306	1040499000	WELDING ELECTRODE PN 7018 5/32"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	85,393.76	85,393.76	-	-
1307	1040499000	WELDING ELECTRODE PN 7018 1/8"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	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 ARISES	AS THE NEED ARISES	Corporate Budget	203,212.92	203,212.92	-	-
1309	<b>TOOLS (CONSUMABLE / NON-CONSUMABLE)</b>													
1310	1040499000	ADJUSTABLE WRENCH 12"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD 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	3RD 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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	Corporate Budget	40,254.10	40,254.10	-	-
1316	1040499000	CUP BRUSH 4"	LEG-PL	NO	Shopping	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	21,737.27	21,737.27	-	-
1317	1040499000	DIAMOND CUTTER 4"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	313.50	313.50	-	-
1318	1040499000	DIAMOND CUTTER 7"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	6,733.41	6,733.41	-	-
1319	1040499000	DIAMOND GLASS CUTTER	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	841.67	841.67	-	-
1320	1040499000	DRILL BIT 1/2" DIA.	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	18,297.34	18,297.34	-	-
1321	1040499000	DRILL BIT 1/8"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	2,561.63	2,561.63	-	-
1322	1040499000	DRILL BIT 1/4" CONCRETE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,511.63	3,511.63	-	-
1323	1040499000	DRILL BIT 3/16"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,220.31	3,220.31	-	-
1324	1040499000	DRILL BIT 3/16" CONCRETE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,330.11	3,330.11	-	-
1325	1040499000	DRILL BIT 3/4" DIA.	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,967.24	8,967.24	-	-
1326	1040499000	DRILL BIT 5/16"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,607.27	3,607.27	-	-
1327	1040499000	DRILL BIT 5/8" DIA.	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	7,631.40	7,631.40	-	-
1328	1040499000	DRILL BIT 7/16"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	6,290.04	6,290.04	-	-
1329	1040499000	DRILL BIT 3/8"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	2,474.36	2,474.36	-	-
1330	1040499000	END MILL 1/2"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK MAR	Corporate Budget	1,958.33	1,958.33	-	-
1332	1040499000	GRASS CUTTER (1.21kW (1.6HP) 4 Stroke OHC cylinder (heavy duty))	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND 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	2ND 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	3RD 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	2ND 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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	Corporate Budget	16,999.70	16,999.70	-	-
1338	1040499000	GRINDING DISC 4" TYROLIT	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	11,132.00	11,132.00	-	-
1339	1040499000	GRINDING STONE - 1" X 1" X 3"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	5,860.77	5,860.77	-	-
1340	1040499000	GRINDING STONE 1" X 1" X 10"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	91,486.61	91,486.61	-	-
1341	1040499000	GRINDING STONE 1" X 1" X 12"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	66,566.59	66,566.59	-	-
1342	1040499000	GRINDING STONE 1" X 1" X 4" (CARBORUNDUM)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	12,386.88	12,386.88	-	-

1343	1040499000	GRINDING STONE 1"X3"X12"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	177,849.98	177,849.98	-	-
1344	1040499000	HACKSAW BLADE	LEG-PL	NO	Shopping	4TH WK JAN/JUL	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	10,373.46	10,373.46	-	-
1345	1040499000	HAND RIVETER	LEG-PL	NO	Shopping	1ST WK MAR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,197.20	8,197.20	-	-
1352	1040499000	HAND TAP 3/8" NC (3 PC/SET)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	1,178.74	1,178.74	-	-
1353	1040499000	HAND TAP 5/16" NC	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	836.95	836.95	-	-
1354	1040499000	HAND TAP 5/8" NC (3PC/SET)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	2,952.86	2,952.86	-	-
1355	1040499000	HAND TAP 7/16" NC	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	969.76	969.76	-	-
1356	1040499000	3" LOCKNUT AND BUSHING	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	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	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	-	-
1361	1040499000	LED FIRE EXIT LIGHT GLASS DOUBLE 4WATTS (AC 220V - 265V 50/60 Hz)	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	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	461.09	461.09	-	-
1363	1040499000	PHILIP SCREW 8"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	409.86	409.86	-	-
1364	1040499000	PIPE CUTTER - 2"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	521.47	521.47	-	-
1365	1040499000	PIPE CUTTER - 4"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,536.98	1,536.98	-	-
1366	1040499000	PIPE WRENCH - 16 INCH	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,867.85	7,867.85	-	-
1367	1040499000	PIPE WRENCH 12"	LEG-PL	NO	Shopping	1ST WK MAR	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	1ST WK MAR	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	1ST WK MAR	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	1ST WK MAR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	18,834.66	18,834.66	-	-
1375	1040499000	TYLER SIEVE SCREEN #16	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	3,688.74	3,688.74	-	-
1376	1040499000	VERNIER CALIPER - 16"	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	13,137.47	13,137.47	-	-
1377	1040499000	WEED KILLER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8,400.00	8,400.00	-	-
1378	1040499000	VARIOUS CONSUMABLE & NON-CONSUMABLE TOOLS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	86,942.85	86,942.85	-	-
1379	<b>ELECTRICAL MATERIALS</b>													
1380	<b>ELECTRICAL PARTS AND SUPPLIES</b>													
1381	1040499000	HEAVY DUTY MALE PLUG	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	915.00	915.00	-	-
1382	1040499000	UNIVERSAL OUTLET	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	3,000.00	3,000.00	-	-
1383	1040499000	1 WAY SWITCH	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	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 / SEPT	3RD WK MAR / SEPT	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 / SEPT	3RD WK MAR / SEPT	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 / SEPT	3RD WK MAR / SEPT	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	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	1,035.00	1,035.00	-	-
1388	1040499000	SURFACE TYPE UTILITY BOX	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	1,740.00	1,740.00	-	-
1389	1040499000	DIAL INDICATOR (SHAFT ALIGNMENT TOOL)	LEG-PL	NO	Shopping	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	3,500.00	3,500.00	-	-
1390	1040499000	CAPACITOR 30/7.5 µF , 440V 3PH (1.5 HP AC)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,659.47	3,659.47	-	-
1391	1040499000	CAPACITOR 35/7 µF , 440V 3PH (2 HP AC)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	327.89	327.89	-	-
1392	1040499000	CARBON BRUSH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	4,078.63	4,078.63	-	-
1393	1040499000	CARTRIDGE FUSE HOLDER CEA RT18B-32 2P 10 X 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	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	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	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	10,165.08	10,165.08	-	-
1396	1040499000	CONVENIENCE OUTLET WITH PLATE COVER 2 GANG, 220V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	1,610.16	1,610.16	-	-
1397	1040499000	ELECTRICAL TAPE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	17,940.00	17,940.00	-	-
1398	1040499000	ELECTRICAL WIRE 2.0MM² STRANDED THHN	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	27,994.90	27,994.90	-	-
1399	1040499000	ELECTRICAL WIRE 3.5MM² STRANDED THHN	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	20,012.14	20,012.14	-	-



1400	1040499000	ELECTRICAL WIRE 5.5MM² STRANDED THHN	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	35,054.95	35,054.95	-	-
1401	1040499000	FLUSH TYPE SWITCH 2-GANG 10AMP 220V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	2,342.02	2,342.02	-	-
1402	1040499000	FUSE UNIT 200AMP	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	32,935.18	32,935.18	-	-
1403	1040499000	FUSE CUTOUT 15KV	LEG-PL	NO	Shopping	1ST WK APR	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	1ST WK FEB/OCT	2ND WK FEB/OCT	2ND WK FEB/OCT	Corporate Budget	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/OCT	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/OCT	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/OCT	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	3RD WK FEB/APR	3RD WK FEB/APR	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-NOV	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-NOV	Corporate Budget	49,145.25	49,145.25	-	-
1411	1040499000	LED FLOODLIGHT 50W 230V	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	97,847.75	97,847.75	-	-
1412	1040499000	LED BULB 15W	LEG-PL	NO	Shopping	4TH WK JAN	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	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,366.25	8,366.25	-	-
1414	1040499000	LIMIT SWITCH HL-5000 5A 250VAC	LEG-PL	NO	Shopping	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	204,930.00	204,930.00	-	-
1415	1040499000	MAGNETIC CONTACTOR 10HP, SC-5-1/G 440V, 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	39,778.38	39,778.38	-	-
1416	1040499000	MAGNETIC CONTACTOR 30HP, S-N35, 440V, 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	12,541.72	12,541.72	-	-
1417	1040499000	MAGNETIC CONTACTOR 40HP 440V 60AMPS 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	23,932.67	23,932.67	-	-
1418	1040499000	MAGNETIC CONTACTOR 40HP, S-N65, 440V, 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	23,932.71	23,932.71	-	-
1419	1040499000	MAGNETIC CONTACTOR 50HP 440V 85AMPS 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	31,910.52	31,910.52	-	-
1420	1040499000	MAGNETIC CONTACTOR 50HP, S-N80, 440V, 3PH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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/APR	Corporate Budget	220,340.74	220,340.74	-	-
1425	1040499000	MULTI TESTER ANALOG SIMILAR TO MODEL YX360 TRF	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,233.80	8,233.80	-	-
1426	1040499000	OVERLOAD RELAY 36-80A 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	10,193.63	10,193.63	-	-
1427	1040499000	OVERLOAD RELAY 43-65AMP, 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	17,602.02	17,602.02	-	-
1428	1040499000	OVERLOAD RELAY 7-15A 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	1,352.21	1,352.21	-	-
1429	1040499000	PUSH BUTTON GREEN 110V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,691.23	8,691.23	-	-
1430	1040499000	PUSH BUTTON RED 110V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,691.23	8,691.23	-	-
1431	1040499000	RECEPTACLE 4" X 4"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	855.78	855.78	-	-
1432	1040499000	RECHARGEABLE FLASHLIGHT LED	LEG-PL	NO	Shopping	4TH WK JAN / FEB / JUL	1ST WK FEB / MAR/AUG	2ND WK FEB / MAR	2ND WK FEB / MAR	Corporate Budget	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 2.0MM² 3-CONDUCTORS STRANDED	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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	3RD WK FEB/APR	3RD WK FEB/APR	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 / OCT	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	-	-
1439	1040499000	SELECTOR SWITCH 3-POSITION 220-240V 23MM HOLE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,688.74	3,688.74	-	-
1440	1040499000	SOLDERING LEAD	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,000.75	3,000.75	-	-
1441	1040499000	SOLDERING PASTE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,315.48	3,315.48	-	-
1442	1040499000	STRANDED WIRE, GAUGE # 8 AWG, 8.0MM² THHN/THWN	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	57,165.03	57,165.03	-	-
1443	1040499000	TERMINAL LUG #125	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	26,348.14	26,348.14	-	-
1444	1040499000	TERMINAL LUG #175	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	40,236.60	40,236.60	-	-
1445	1040499000	TERMINAL LUG #225	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	59,154.09	59,154.09	-	-
1446	1040499000	THERMAL OVERLOAD RELAY 11-15AMPS, 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	5,657.53	5,657.53	-	-
1447	1040499000	THERMAL OVERLOAD RELAY 4-6AMPS, 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	5,657.53	5,657.53	-	-
1448	1040499000	THERMAL OVERLOAD RELAY 60-80 AMPS, 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	16,121.97	16,121.97	-	-
1449	1040499000	THERMAL OVERLOAD RELAY 7-10AMPS, 440V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	21,120.09	21,120.09	-	-
1450	1040499000	THHN COPPER WIRE 1/0	LEG-PL	NO	Shopping	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	15,158.88	15,158.88	-	-
1451	1040499000	TIME RELAY 0-60S, 220V	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	7,282.33	7,282.33	-	-
1452	1040499000	TIME RELAY 1.5-30S, 110-220V 8-10A	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	26,091.69	26,091.69	-	-
1453	1040499000	TIME RELAY 1.5-30S, 440V 8-10A	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	26,231.04	26,231.04	-	-
1454	1040499000	UTILITY BOX 2" X 4" PLASTIC	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	475.74	475.74	-	-
1455	1040499000	UTILITY BOX (SURFACE TYPE)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	384.24	384.24	-	-
1456	1040499000	WELDING CABLE, 50MM² ( 2/0 )	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	21,041.91	21,041.91	-	-

1457	1040499000	WIRE ROPE 5/8"	LEG-PL	NO	Shopping	1ST WK FEB/MAR/AUG	2ND WK FEB/MAR/AUG	3RD WK FEB/MAR/AUG	3RD WK FEB/MAR/AUG	Corporate Budget	83,437.56	83,437.56	-
1458	1040499000	3-PHASE VOLTMETER/POWER MONITORING DEVICE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	84,921.20	84,921.20	-
1459	1040499000	3-PHASE VOLTAGE MONITORING RELAY	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	76,910.99	76,910.99	-
1460	1040499000	MOLDED CASE CIRCUIT BREAKER 100A, 3-PHASE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	32,067.75	32,067.75	-
1461	1040499000	MOLDED CASE CIRCUIT BREAKER 75A, 3-PHASE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	32,067.75	32,067.75	-
1462	1040499000	MOLDED CASE CIRCUIT BREAKER 20A, 3-PHASE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	27,830.00	27,830.00	-
1463	1040499000	MOLDED CASE CIRCUIT BREAKER 50A, 3-PHASE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	27,830.00	27,830.00	-
1464	1040499000	MOLDED CASE CIRCUIT BREAKER 125A, 3-PHASE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	55,596.75	55,596.75	-
1465	1040499000	TERMINAL LUG #165	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	19,835.20	19,835.20	-
1466	1040499000	COPPER CABLE LUG (HOLE: 4-6mm2)	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	708.40	708.40	-
1467	1040499000	#16 AWG STRANDED WIRE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	7,631.40	7,631.40	-
1468	1040499000	TIME RELAY SOCKET 220VAC	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	3,879.00	3,879.00	-
1469	1040499000	SOLDERLESS SPLIT BOLT CONNECTOR	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	3,400.32	3,400.32	-
1470	1040499000	ELECTRICAL CONTACT PASTE	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	1,018.56	1,018.56	-
1471	1040499000	E12 PILOT BULB RED	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	1,416.80	1,416.80	-
1472	1040499000	PILOT LIGHT RED	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	8,146.60	8,146.60	-
1473	1040499000	PILOT LIGHT GREEN	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	8,146.60	8,146.60	-
1474	1040499000	CANDELABRA SOCKET E12	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	1,700.16	1,700.16	-
1475	1040499000	MAGNETIC CONTACTOR SN35 110V	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	25,921.51	25,921.51	-
1476	1040499000	SURGE ARRESTER 13.2kV	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	33,806.08	33,806.08	-
1477	1040499000	TRUE RMS AC/DC CLAMP METER WITH IFLEX	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	32,921.50	32,921.50	-
1478	1040499000	12V DC BATTERY	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	2,760.00	2,760.00	-
1479	1040499000	SELECTOR SWITCH	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	21,907.50	21,907.50	-
1480	1040499000	ELECTRICAL WIRE THHN- 22mm²	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	95,634.00	95,634.00	-
1481	1040499000	ELECTRICAL WIRE THHN- 14mm²	LEG-PL	NO	Shopping	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	55,242.00	55,242.00	-
1482	1040499000	WIRE CRIMPING TOOL	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,678.53	6,678.53	-
1483	1040499000	CONTROL TRANSFORMER 2,000VA	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	4,620.06	4,620.06	-
1484	1040499000	FLOATLESS LEVEL SWITCH 61F-G-AP	LEG-PL	NO	Shopping	4TH WK MAR	1ST WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,901.09	1,901.09	-
1485	1040499000	CONTROL STATION	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	20,493.00	20,493.00	-
1486	<b>ELECTRIC MOTORS &amp; PARTS</b>												
1487	1040499000	CAMBRIC TUBE 10MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	2ND WK FEB/APR/AUG	Corporate Budget	807.30	807.30	-
1488	1040499000	CAMBRIC TUBE 11MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	2ND WK FEB/APR/AUG	Corporate Budget	867.43	867.43	-
1489	1040499000	CAMBRIC TUBE 12MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	2ND WK FEB/APR/AUG	Corporate Budget	993.60	993.60	-
1490	1040499000	CAMBRIC TUBE 2MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	2ND WK FEB/APR/AUG	Corporate Budget	149.04	149.04	-
1491	1040499000	CAMBRIC TUBE 3MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	211.14	211.14	-
1492	1040499000	CAMBRIC TUBE 4MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	285.66	285.66	-
1493	1040499000	CAMBRIC TUBE 5MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	409.86	409.86	-
1494	1040499000	CAMBRIC TUBE 6MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	478.40	478.40	-
1495	1040499000	CAMBRIC TUBE 7MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	496.80	496.80	-
1496	1040499000	CAMBRIC TUBE 8MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	602.60	602.60	-
1497	1040499000	CAMBRIC TUBE 9MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	683.10	683.10	-
1498	1040499000	CLEAR INSULATING VARNISH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	41,400.00	41,400.00	-
1499	1040499000	COTTON TAPE 1"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	13,972.50	13,972.50	-
1500	1040499000	MAGNET WIRE #14 AWG HF	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	422,928.60	422,928.60	-
1501	1040499000	MAGNET WIRE #15 AWG HF	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	424,032.10	424,032.10	-
1502	1040499000	MAGNET WIRE #16 AWG HF	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	424,764.00	424,764.00	-
1503	1040499000	MAGNET WIRE AWG NO.13	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	299,756.70	299,756.70	-
1504	1040499000	MAGNET WIRE AWG NO.17	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	303,110.10	303,110.10	-
1505	1040499000	MAGNET WIRE AWG NO.18	LEG-PL	NO	Shopping	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	113,022.00	113,022.00	-
1506	1040499000	MAGNET WIRE AWG NO.19	LEG-PL	NO	Shopping	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	56,787.00	56,787.00	-
1507	1040499000	MYLAR INSULATION .07	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	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/AUG	3RD WK FEB/APR/AUG	Corporate Budget	13,800.00	13,800.00	-
1509	1040499000	RED INSULATING VARNISH	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	28,477.27	28,477.27	-
1510	1040499000	VARIOUS ELECTRICAL MATERIALS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	349,246.64	349,246.64	-
1511	<b>MOVING EQUIPMENT PARTS</b>												
1512	<b>PAYLOADER PARTS</b>												
1513	<b>PAYLOADER TCM-870</b>												
1514	1040499000	CARBON BRUSH STARTER	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	9,936.00	9,936.00	-
1515	1040499000	RADIATOR HOSE 1-1/2"	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/AUG	3RD WK FEB/APR/AUG	Corporate Budget	2,488.42	2,488.42	-
1516	<b>PAYLOADER COMMON</b>												
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	-

1518	1040499000	INTERIOR TUBE 20.5 X 25	LEG-PL	NO	Shopping	1ST WK FEB / OCT	2ND WK FEB / OCT	3RD WK FEB / OCT	3RD WK FEB / OCT	Corporate Budget	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 / OCT	3RD WK FEB / OCT	Corporate Budget	11,640.02	11,640.02	-	
1520	1040499000	PAYLOADER TIRE 23.5 X 25 WITH FLAP AND INNER TUBE (TCM 870)	LEG-PL	NO	Shopping	1ST WK FEB / OCT	2ND WK FEB / OCT	3RD WK FEB / OCT	3RD WK FEB / OCT	Corporate Budget	339,232.35	339,232.35	-	
1521	<b>STORAGE BATTERY</b>													
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	<b>MILL SUPPLIES</b>													
1528	<b>FLANGE</b>													
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/AUG	Corporate Budget	1,639.44	1,639.44	-	
1530	1040499000	SLIP-ON FLANGE 3" X 4HOLES WELDED BI	LEG-PL	NO	Shopping	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	12,295.80	12,295.80	-	
1531	1040499000	SLIP-ON FLANGE 4" X 8HOLES WELDED BI	LEG-PL	NO	Shopping	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND 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	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	11,212.60	11,212.60	-	
1533	1040499000	VARIOUS FLANGES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	3,744.36	3,744.36	-	
1534	<b>BELTS</b>													
1535	1040499000	V- BELT A-46	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	4,940.29	4,940.29	-	
1536	1040499000	V-BELT B-88	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	2,452.44	2,452.44	-	
1537	1040499000	V-BELT, A-26	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	1,756.56	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	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	2ND WK FEB/APR	Corporate Budget	2,467.62	2,467.62	-	
1540	1040499000	VEE BELT #A-85	LEG-PL	NO	Shopping	4TH WK JAN	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	3RD WK FEB/APR	2ND WK FEB/APR	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	3RD WK FEB/APR	2ND WK FEB/APR	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	3RD WK FEB/APR	2ND WK FEB/APR	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/APR	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	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	4,471.20	4,471.20	-	
1550	1040499000	VEE BELT A-70	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	3,488.56	3,488.56	-	
1551	1040499000	VEE BELT A-75	LEG-PL	NO	Shopping	4TH WK JAN	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	4TH WK JAN	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	2ND WK MAR	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	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,975.64	3,975.64	-	
1555	1040499000	VEE BELT B-48	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	7,131.16	7,131.16	-	
1556	1040499000	VEE BELT B-49	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	10,792.98	10,792.98	-	
1557	1040499000	VEE BELT B-54	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	4,098.60	4,098.60	-	
1558	1040499000	VEE BELT B-58	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	9,148.66	9,148.66	-	
1559	1040499000	VEE BELT B-60	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	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	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	6,145.90	6,145.90	-	
1562	1040499000	VEE BELT B-67	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	4,793.89	4,793.89	-	
1563	1040499000	VEE BELT B-68	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	7,295.25	7,295.25	-	
1564	1040499000	VEE BELT B-72	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	15,180.00	15,180.00	-	
1565	1040499000	VEE BELT B-75	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	29,145.60	29,145.60	-	
1566	1040499000	VEE BELT B-85	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,343.26	8,343.26	-	
1567	1040499000	VEE BELT C-70	LEG-PL	NO	Shopping	1ST WK FEB/MAR/AUG	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/AUG	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/AUG	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	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	39,582.93	39,582.93	-	
1572	<b>BEARING</b>													
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	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	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	19,554.60	19,554.60	-	
1578	1040499000	BALL BEARING 5209ZZ	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	22,245.60	22,245.60	-	

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 / S	3RD WK MAR / JUN	3RD WK MAR / JUN	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-ZZ	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 ZZ	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-ZZ	LEG-PL	NO	Shopping	1ST WK MAR	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	4TH WK JAN	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	Shopping	4TH WK JAN / MAR	1ST WK FEB/APR	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	8,859.60	8,859.60	-	-
1587	1040499000	BALL BEARING 6309ZE	LEG-PL	NO	Shopping	4TH WK JAN / MAR	1ST WK FEB/APR	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	2,657.88	2,657.88	-	-
1588	1040499000	BALL BEARING 6315ZZ	LEG-PL	NO	Shopping	1ST WK MAR	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	1ST WK MAR	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	1ST WK MAR	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	1ST WK MAR	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/APR	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	1ST WK MAR	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	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,343.55	1,343.55	-	-
1599	1040499000	BALL BEARING PN 6305 ZZ	LEG-PL	NO	Shopping	1ST WK MAR/MAY/JUL	2ND WK MAR/MAY/JUL	3RD WK MAR/MAY	3RD WK MAR/MAY	Corporate Budget	2,208.00	2,208.00	-	-
1600	1040499000	BALL BEARING PN 6306 ZZ	LEG-PL	NO	Shopping	1ST WK MAY / JULY / N	2ND WK MAY / JULY / N	3RD WK MAY / JUL	3RD WK MAY / JUL	Corporate Budget	2,726.88	2,726.88	-	-
1601	1040499000	BALL BEARING PN 6307 ZZ	LEG-PL	NO	Shopping	1ST WK MAR/MAY/JUL	2ND WK MAR/MAY/JUL	3RD WK MAR/MAY	3RD WK MAR/MAY	Corporate Budget	3,665.28	3,665.28	-	-
1602	1040499000	BALL BEARING PN 6308 ZNR	LEG-PL	NO	Shopping	4TH WK JAN	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	1ST WK FEB/MAR/MA	2ND WK FEB/MAR/MA	3RD WK FEB/MAR	3RD WK FEB/MAR	Corporate Budget	17,921.60	17,921.60	-	-
1604	1040499000	BALL BEARING PN 6311 ZZ	LEG-PL	NO	Shopping	1ST WK MAR	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/MA	2ND WK FEB/MAR/MA	3RD WK FEB/MAR	3RD WK FEB/MAR	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 / S	3RD WK MAR / APR	3RD WK MAR / APR	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 / J	3RD WK MAR / MA	3RD WK MAR / MA	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 / SEPT	3RD WK APR / SEPT	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 ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	266,614.74	266,614.74	-	-
1611	<b>SEALS &amp; O-RINGS</b>													
1612	1040499000	OIL SEAL #30477	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	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/APR	Corporate Budget	21,630.36	21,630.36	-	-
1614	1040499000	OIL SEAL 11685	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	1,463.79	1,463.79	-	-
1615	1040499000	OIL SEAL 25377	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,385.03	3,385.03	-	-
1616	1040499000	OIL SEAL 264179-C91	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	8,919.99	8,919.99	-	-
1617	1040499000	OIL SEAL 376710	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	12,514.26	12,514.26	-	-
1618	1040499000	OIL SEAL 406010	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	6,916.39	6,916.39	-	-
1619	1040499000	OIL SEAL 470898	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	33,039.56	33,039.56	-	-
1620	1040499000	OIL SEAL 55110	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	4,574.33	4,574.33	-	-
1621	1040499000	OIL SEAL 55124	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	5,214.74	5,214.74	-	-
1622	1040499000	OIL SEAL 55160	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	18,443.70	18,443.70	-	-
1623	1040499000	OIL SEAL 55296	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	5,796.60	5,796.60	-	-
1624	1040499000	OIL SEAL 55347	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	12,698.45	12,698.45	-	-
1625	1040499000	OIL SEAL 65MM X 90MM X 13MM	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	9,084.79	9,084.79	-	-
1626	1040499000	OIL SEAL 80MM X 100MM X 12MM	LEG-PL	NO	Shopping	2ND WEEK MAR	3RD WEEK MAR	4TH WEEK MAR	4TH WEEK MAR	Corporate Budget	573.80	573.80	-	-
1627	1040499000	OILSEAL # 22-40-07	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	7,611.67	7,611.67	-	-
1628	1040499000	OILSEAL # 45-63-10	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	16,738.35	16,738.35	-	-
1629	1040499000	OILSEAL #215147	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	163.94	163.94	-	-
1630	1040499000	O-RING 105 X 3	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	3,513.09	3,513.09	-	-
1631	1040499000	O-RING 90MM X 100MM X 5MM	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	819.72	819.72	-	-
1632	1040499000	VARIOUS SEALS AND O-RINGS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	32,810.61	32,810.61	-	-
1633	<b>VALVES</b>													
1634	1040499000	BALL VALVE 1" SS	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,081.66	5,081.66	-	-
1635	1040499000	BALL VALVE 1/2" X 150 PSI THREADED SS	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,637.11	4,637.11	-	-
1636	1040499000	BALL VALVE 1/2", 150 PSI	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,318.93	7,318.93	-	-
1637	1040499000	BALL VALVE 1-1/2"X 150PSI FLANGE TYPE SS	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,444.40	7,444.40	-	-
1638	1040499000	BALL VALVE 3/4" DIA X 150PSI, FLANGE TYPE SS304	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,580.92	5,580.92	-	-
1639	1040499000	BALL VALVE 3/4"THREADED STAINLESS	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,099.83	5,099.83	-	-

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	1040499000	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	1040499000	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	-	-
1645	1040499000	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	-	-
1649	1040499000	GATE VALVES 2" X 150PSI BROZE THREADED-TYPE	LEG-PL	NO	Shopping	4TH WK MAY	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 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	-	-
1651	1040499000	PRESSURE RELIEF VALVE 3/4" 150PSI THREADED TYPE	LEG-PL	NO	Shopping	4TH WK FEB / JULY	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	83,435.78	83,435.78	-	-
1652	1040499000	STEAM GLOBE VALVE - 1/2"	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	24,370.93	24,370.93	-	-
1653	1040499000	GLOBE VALVE 1", 150 PSI	LEG-PL	NO	Shopping	4TH WK MAY	1ST WK 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 ARISES	AS THE NEED ARISES	Corporate Budget	38,475.75	38,475.75	-	-
1655		<b>GAUGE</b>												
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		<b>LABORATORY SUPPLIES &amp; CHEMICALS</b>												
1658		<b>LABORATORY CHEMICALS</b>												
1659	1040499000	ISOPROPHYL ALCOHOL (IPA), TECHNICAL GRADE, 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		<b>LABORATORY SUPPLIES</b>												
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 FEB / JUN	Corporate Budget	12,101.20	12,101.20	-	-
1662	1040499000	FILTER PAPER#2, DIAMETER: 150MM	LEG-PL	NO	Shopping	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JUN	Corporate Budget	41,757.40	41,757.40	-	-
1663	1040499000	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	1040499000	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/APR	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/APR	Corporate Budget	1,422.96	1,422.96	-	-
1667	1040499000	PET BOTTLE, 500ML	LEG-PL	NO	Shopping	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUL	3RD WK MAR / JUL	Corporate Budget	1,024.00	1,024.00	-	-
1668	1040499000	PET BOTTLE, 1L	LEG-PL	NO	Shopping	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUL	3RD WK MAR / JUL	Corporate Budget	768.60	768.60	-	-
1669	1040499000	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 / JUL	3RD WK MAR / JUL	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 / JUL	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 / JUL	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	UMBRELLA, HEAVY DUTY, CLASSIC	LEG-PL	NO	Shopping	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JUL	3RD WK MAR / JUL	Corporate Budget	6,588.00	6,588.00	-	-
1675	1040499000	VARIOUS LABORATORY SUPPLIES	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	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 / AUG	3RD WK APR / AUG	Corporate Budget	201,300.00	201,300.00	-	-
1677	1040499000	DISTILLING FLASK 1000ML, #4280, SHORT-NECKED WITH BENT ARM, ROUND BOTTOM	LEG-PL	NO	Shopping	1ST WK APR / AUG	2ND WK APR / AUG	3RD WK APR / AUG	3RD WK APR / AUG	Corporate Budget	44,383.20	44,383.20	-	-
1678	1040499000	GRADUATED CYLINDER 25ML	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	9,504.00	9,504.00	-	-
1679	1040499000	LABORATORY ANALYSIS FORM (CONVENTIONAL 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 / AUG	Corporate Budget	5,838.00	5,838.00	-	-
1682	1040499000	THERMOMETER -10°C TO 250°C ALCOHOL-BASED	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 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 ARISES	AS THE NEED ARISES	Corporate Budget	34,599.95	34,599.95	-	-
1685		<b>REPAIR AND MAINTNARNCE OF COMPANY VEHICLES</b>												
1686		<b>TOYOTA HI- ACE (POQ-409)</b>	<b>LEG-PL</b>	<b>NO</b>										
1687	1040499000	TIRE (195R 15)	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR	3RD WK FEB/APR	Corporate Budget	39,250.00	39,250.00	-	-
1688		<b>MITSUBISHI ADVENTURE (PTQ 963)</b>												
1689	1040499000	ALTERNATOR	LEG-PL	NO	Shopping	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG	3RD WK FEB/ AU	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	3RD WK FEB/ AU	Corporate Budget	8,400.00	8,400.00	-	-
1691	1040499000	PENETRATING OIL (DW 40 ) 5PC	LEG-PL	NO	Shopping	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG	3RD WK FEB/ AU	Corporate Budget	1,950.00	1,950.00	-	-
1692	1040499000	TIRE	LEG-PL	NO	Shopping	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	34,250.00	34,250.00	-	-
1693		<b>SUZUKI ERTIGA ( GEC 6500)</b>												

1694	1040499000	BATTERY -N5402L ( B20L )	LEG-PL	NO	Shopping	1ST WK AUG	2ND WK AUG	3RD WK AUG	3RD WK AUG	Corporate Budget	6,240.00	6,240.00	-	
1695	1040499000	TIRE -195/65 R15	LEG-PL	NO	Shopping	1ST WK AUG	2ND WK AUG	3RD WK AUG	3RD WK AUG	Corporate Budget	30,000.00	30,000.00	-	
1696		<b>ISUZU FUEGO (XRH 966)</b>												
1697	1040499000	BATTERY N70-R	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	5,600.00	5,600.00	-	
1698	1040499000	PENETRATING OIL (DW 40 ) 5PC	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,950.00	1,950.00	-	
1699	1040499000	TIRE 235/75 R15	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	28,900.00	28,900.00	-	
1700	1040499000	VACUUM PUMP RETURN BOSE	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	96.00	96.00	-	
1701		<b>ISUZU MUX NCE-3824</b>												
1702	1040499000	CAR BATTERY - 3SM	LEG-PL	NO	Shopping	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	9,501.36	9,501.36	-	
1703	1040499000	SHOCK ABSORBER - REAR AND FRONT	LEG-PL	NO	Shopping	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	21,499.00	21,499.00	-	
1704	1040499000	TIRE 245/70R16	LEG-PL	NO	Shopping	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	30,176.00	30,176.00	-	
1705		<b>SUZUKI ERTIGA (NBA 3455)</b>												
1706	1040499000	GASOLINE ENGINE OIL 10W - 40	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,941.34	1,941.34	-	
1707	1040499000	OIL FILTER FOR SUZUKI ERTIGA	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,035.00	1,035.00	-	
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	-	
1709	1040499000	BRAKE PAD (FRONT BRAKE FOR SUZUKI ERTIGA 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	-	
1710	1040499000	RADIATOR COOLANT	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,077.76	9,077.76	-	
1711	1040499000	AUTOMATIC TRANSMISSION FLUID	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	18,572.50	18,572.50	-	
1712	1040499000	BRAKE SHOE (REAR BRAKE FOR SUZUKI ERTIGA 2018)	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,200.00	9,200.00	-	
1713	1040499000	CV JOINT COMPLETE	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	13,800.00	13,800.00	-	
1714	1040499000	BATTERY -N5402L ( B20L )	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,240.00	6,240.00	-	
1715	1040499000	TIRE 195R 15	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	24,591.60	24,591.60	-	
1716		<b>REPAIRS &amp; MAINTENANCE - VEHICLES</b>												
1717	1040499000	Tires - ASSET MANAGEMENT DIVISION	LEG-HO-AMC	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	65,840.00	65,840.00	-	
1718	1040499000	Battery - ASSET MANAGEMENT DIVISION	LEG-HO-AMC	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	8,970.00	8,970.00	-	
1719		<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT EXPENSES</b>		NO										
1720	1040499000	Office Chair	LEG-HO-AMC	NO	Shopping	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	34,055.98	34,055.98	-	
1721		<b>SERVICE TOKEN</b>												
1722	'5020601000	Watch, Stainless Steel, Silver/Gold, 35-38 mm case diameter, Analog Quarts, Water Resistance (50m)	LEG-HO-HRC	NO	Shopping	1ST WK OCT	2ND WK OCT	3RD WK OCT	3RD WK OCT	Corporate Budget	22,400.00	22,400.00	-	
<b>NP-53.12 COMMUNITY PARTICIPATION</b>														
	<b>FUEL</b>													
1725	1040408000	COCOSHELL	LEG-PL	NO	NP-53.12 Community Participation	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	9,155,520.00	9,155,520.00	-	
1726	1040408000	PILISHELL	LEG-PL	NO	NP-53.12 Community Participation	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	5,532,480.00	5,532,480.00	-	
<b>NP-53.7 HIGHLY TECHNICAL CONSULTANT</b>														
1728		<b>CONSULTANCY SERVICES</b>												
1729	'5021103000	Engagement to Highly Confidential/Technical 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	1ST WK MAR/OC	Corporate Budget	640,000.00	640,000.00	-	
<b>NON-PROCUREMENT ACTIVITIES</b>														
	<b>INSURANCE</b>													
1732	5021503000	MOTOR VEHICLE INSURANCE	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK JAN/FEB/MAR	4TH WK JAN/FEB	Corporate Budget	37,916.48	37,916.48	-	
1733	5021503000	GENERAL PERSONAL ACCIDENT INSURANCE	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK MAR	4TH WK MAR	Corporate Budget	50,600.00	50,600.00	-	
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	-	
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	60,588.64	-	
1736	'5021502000	FIDELITY BOND PREMIUM	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK OCT	4TH WK OCT	Corporate Budget	12,375.00	12,375.00	-	
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	-	
	<b>INSURANCE</b>													
1740	5021503000	Group Personal Accident Insurance (GPAI)	LEG-HO-CON	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	8,624.00	8,624.00	-	
1741	5021503000	MOTOR VEHICLE INSURANCE	LEG-HO-AMC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB,MAR,APR	1ST WK FEB,MAR	Corporate Budget	70,746.75	70,746.75	-	
1742	'5021502000	Fidelity Bond_Surety	LEG-HO-AMC	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-AMC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	17,430.00	17,430.00	-	
1744	5021503000	Money, Securities & Payroll Robbery (MSPR)	LEG-HO-AMC	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	-	
1745	5021503000	DOLI (DIRECTORS AND OFFICERS)	LEG-HO-AMC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST 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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Chairperson - BAC I & II

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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)