

(Coconut Industry Investment Fund - San Pablo Manufacturing Corporation)														
Annual Procurement Plan for Year 2025														
ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
						Advertisement/Posting of IB/BRE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
I. COMPETITIVE BIDDING														
CAPITAL OUTLAY														
LABORATORY														
8		ONE (1) UNIT RANCIMAT (METROHM 892 PROFESSIONAL RANCIMAT)	SPMC-PL	NO	Competitive Bidding	1st wk Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	2,514,758.40	-	2,514,758.40	
9		ONE (1) UNIT NIR SPECTROMETER	SPMC-PL	NO	Competitive Bidding	1st wk Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	8,725,145.23	-	8,725,145.23	
10		ONE (1) UNIT GAS CHROMATOGRAPH	SPMC-PL	NO	Competitive Bidding	1st wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	2,447,000.00	-	2,447,000.00	
11		ONE (1) UNIT MOISTURE ANALYZER	SPMC-PL	NO	Competitive Bidding	1st wk Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	1,324,322.38	-	1,324,322.38	
12		ONE (1) UNIT AUTOMATIC SLIP MELTING POINT APPARATUS	SPMC-PL	NO	Competitive Bidding	1st wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	1,221,621.50	-	1,221,621.50	
13		NMR-SOLID FAT CONTENT REQUIRED TEMPERATURES :- 100 C - 60 C-0 C	SPMC-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	6,048,917.95	-	6,048,917.95	
14		SFO (SPECIALTY FATS AND OIL)												
15		INSTALLATION OF ROOF AT SFO SHORTENING TANK (S1, S2, S3)	SPMC-PL	NO	Competitive Bidding	1st wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	1,422,872.00	-	1,422,872.00	
16		TANKFARM												
17		SUPPLY OF LABOR AND MATERIALS FOR FOOD GRADE COATING FOR THE INTERNAL OF TANK 109.	SPMC-PL	NO	Competitive Bidding	1st wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	1,174,800.00	-	1,174,800.00	
18		PRODUCTION												
19		AUTOMATIC FILLING MACHINE FOR PET, GALLONS AND OTHER FORM OF PLASTIC BOTTLES INCLUDING THE	SPMC-PL	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	7,683,600.01	-	7,683,600.01	
20		REFINERY												
21		ENGINEERING FOR PLANT A HARDWARE & SOFTWARE	SPMC-PL	NO	Competitive Bidding	4th Wk Mar	3rd Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	8,547,995.46	-	8,547,995.46	
22		STRUCTURED PACKING FOR DEODORIZING TOWER	SPMC-PL	NO	Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	4th Wk Apr	Corporate Budget	2,679,600.00	-	2,679,600.00	
23		HEAT EXCHANGER GASKET SIMILAR TO :TYPE M15 - BFMB	SPMC-PL	NO	Competitive Bidding	1st wk Apr/Jul/Oct	2nd wk Apr/Jul	3rd wk Apr/Jul	3rd wk Apr/Jul	Corporate Budget	2,338,560.00	-	2,338,560.00	
24		PREFORMED RUBBER GASKET FOR PLATE HEAT EXCHANGER M10B	SPMC-PL	NO	Competitive Bidding	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,315,379.52	-	1,315,379.52	
25		PVC INFILLS 28 X 99.2 X 99.2 (18PCS PER SET)	SPMC-PL	NO	Competitive Bidding	1st wk Apr	4th Wk Apr	2nd Wk May	4th Wk May	Corporate Budget	1,362,278.40	-	1,362,278.40	
26		LIQUID RING VACUUM PUMP SIMILAR TO CY-55267 65SONA/80SONIT-V	SPMC-PL		Competitive Bidding	2nd Wk Mar	1st Wk Apr	2nd Wk Apr	3rd Wk May	Corporate Budget	8,279,040.00	-	8,279,040.00	
27		SAFETY												
28		SUPPLY AND INSTALLATION OF FIRE PUMP, FIRE PUMP ROOM PIPING SYSTEM, ACCESSORIES AND COMM	SPMC-PL	NO	Competitive Bidding	1st wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	3,178,081.50	-	3,178,081.50	
29		SUPPLY AND INSTALLATION OF NEW FDAS SYSTEM FOR REFINERY, ADMIN BUILDING AND LORRY STATION	SPMC-PL	NO	Competitive Bidding	4th wk Apr	3rd Wk May	2nd Wk Jun	4th wk Jun	Corporate Budget	2,675,790.00	-	2,675,790.00	
30		CONSTRUCTION OF NEW CONCRETE PERIMETER FENCE LOCATED NEAR SHORELINE	SPMC-PL	NO	Competitive Bidding	1st wk Feb	4th Wk Feb	2nd Wk Mar	4th Wk Mar	Corporate Budget	4,691,878.40	-	4,691,878.40	
31		CONSTRUCTION OF WASTEWATER TREATMENT BUNDWALL	SPMC-PL	NO	Competitive Bidding	1st wk Feb	4th Wk Feb	2nd Wk Mar	4th Wk Mar	Corporate Budget	1,940,400.00	-	1,940,400.00	
32		WAREHOUSE												
33		ONE (1) UNIT BRAND NEW ELECTRIC FORKLIFT HIGH REACH (STACKER)	SPMC-PL	NO	Competitive Bidding	1st wk Jul	4th Wk Jul	2nd Wk Aug	4th Wk Aug	Corporate Budget	3,225,600.00	-	3,225,600.00	
34		INFORMATION TECHNOLOGY DIVISION												
35		VIDEO SURVEILLANCE SYSTEM	SPMC-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	
36		VARIABLE AND INVENTORY												
37		INVENTORIES												
38		COMMODITY												
39	1040301000	PALM OLEIN - SINGLE FRAC	SPMC-PL	NO	Competitive Bidding	1st wk Feb/Apr/Jul/Oct	4th Wk Feb/Apr/Jul/Oct	2nd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	14,799,400.00	-	14,799,400.00	
40	1040301000	HYDROGENATED PALM STEARINE (IN FLAKES)	SPMC-PL	NO	Competitive Bidding	1st wk Feb/Apr/Jul/Oct	4th Wk Feb/Apr/Jul/Oct	2nd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	14,497,175.00	-	14,497,175.00	
41	1040301000	CONVENTIONAL CRUDE COCONUT OIL (CNO)	SPMC-PL	NO	Competitive Bidding	1st wk Feb/Apr/Jul/Aug/Oct	4th Wk Feb/Apr/Jul/Oct	2nd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	691,824,000.00	-	691,824,000.00	
42		VARIABLE EXPENSES												
43		FUEL												
44	1040408000	BUNKER FUEL	SPMC-PL	NO	Competitive Bidding	1st wk Feb/Apr/Jul/Oct	4th Wk Feb/Apr/Jul/Oct	2nd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	3,526,723.20	-	3,526,723.20	
45	1040408000	AUTOMOTIVE DIESEL OIL (ADO) DIESEL OIL	SPMC-PL	NO	Competitive Bidding	1st wk Feb/Apr/Jul/Oct	4th Wk Feb/Apr/Jul/Oct	2nd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	19,260,189.53	-	19,260,189.53	
46		FACTORY SUPPLIES												
47	1040499000	BLEACHING EARTH	SPMC-PL	NO	Competitive Bidding	2nd wk Feb/Apr/Jul/Oct	1st Wk Mar/May/Aug/Nov	2nd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	6,641,290.66	-	6,641,290.66	
48	1040499000	ACTIVATED CARBON	SPMC-PL	NO	Competitive Bidding	1st wk Jun	4th Wk Jun	2nd Wk Jul	4th Wk Jul	Corporate Budget	1,757,882.28	-	1,757,882.28	
49		INGREDIENTS												
50	1040301000	BUTTER FLAVORING FOR BUTTER OIL SUBSTITUTE (DOXO)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Mar/Jun/Sep	3rd Wk Feb/Apr/Jul/Oct	2nd Wk Mar/May/Aug/Nov	4th Wk Mar/May/Aug/Nov	Corporate Budget	5,091,702.00	-	5,091,702.00	
51	1040301000	D-ALPHA TOCOPHEROL	SPMC-PL	NO	Competitive Bidding	4th Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	5,295,408.76	-	5,295,408.76	
52	1040301000	(DISTILLED MONOGLYCERIDE) EMULSIFIER TYPE PV	SPMC-PL	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	2,186,273.32	-	2,186,273.32	
53	1040301000	VITAMIN 'A' - PALMITATE 1.7MIUG	SPMC-PL	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	1,619,201.21	-	1,619,201.21	
54	1040301000	PURACAL XPERFORM	SPMC-PL	NO	Competitive Bidding	4th Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	269,042.44	-	269,042.44	
55	1040301000	ZINC OXIDE	SPMC-PL	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk Jun	Corporate Budget	135,211.90	-	135,211.90	
56		PACKAGING MATERIALS												
57		PACKAGING - CONTAINER COST (TIN, HDPE & PET BOTTLES, POUCH, TUBS, PAILS, PLASTIC LINERS, DRUM, CAPS, INDUCTION LINER)												
58	1040301000	ALCOA CAP FOR MINOLA PET 485ML	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	1,123,533.00	-	1,123,533.00	
59	1040301000	ALCOA CAP FOR MINOLA PET 925ML	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	3,689,179.03	-	3,689,179.03	
60	1040301000	PE CONTAINER FOR MINOLA 3.5 LITERS WITH CAPS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	3,567,428.31	-	3,567,428.31	
61	1040301000	PET BOTTLE FOR MINOLA 485ML OPAQUE YELLOW	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	290,660.54	-	290,660.54	
62	1040301000	PET BOTTLE FOR MINOLA 925ML OPAQUE YELLOW	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	11,381,008.97	-	11,381,008.97	
63	1040301000	STAND-UP POUCH (SUP) FOR MINOLA 1.85LTR LAURIC OIL	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	5,592,879.26	-	5,592,879.26	
64	1040301000	STAND-UP POUCH (SUP) FOR MINOLA 200ML LAURIC OIL	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	1,985,009.24	-	1,985,009.24	
65	1040301000	STAND-UP POUCH (SUP) FOR MINOLA 925ML LAURIC OIL	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	17,897,502.93	-	17,897,502.93	
66	1040301000	TIN CAN FOR MINOLA 5 GAL (16 KILO NET)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	1,788,517.33	-	1,788,517.33	
67	1040301000	TIN CAN W/ CAPS (17KILOS NET)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	781,157.58	-	781,157.58	
68	1040301000	TUBS FOR MINOLA COCONUT BUTTER 100 GRAMS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	3,360,768.49	-	3,360,768.49	
69	1040301000	TUBS FOR MINOLA COCONUT BUTTER 250 GRAMS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	1,186,212.39	-	1,186,212.39	
70	1040301000	TUBS FOR MINOLA COCONUT BUTTER 1KG W/ LID	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	851,357.36	-	851,357.36	

71	'1040301000	TUBS FOR MINOLA COCONUT BUTTER 2KG W/ LID	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	626,956.18	626,956.18	-
72	PACKAGING COST (LABELS, PLASTIC LINERS, CORRUGATED CARTON, TAPES/ADHESIVE GLUE)												
73	'1040301000	CORR. CARTON FOR MINOLA SUP 12X925ML (LAURIC OIL)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	2,425,718.85	2,425,718.85	-
74	'1040301000	CORR. CARTON FOR MINOLA SUP 48X200ML (LAURIC OIL)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	619,981.60	619,981.60	-
75	'1040301000	CORR. CARTON FOR MINOLA SUP 6X1.85LTR (LAURIC OIL)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	3,253,778.77	3,253,778.77	-
76	'1040301000	CORR. CARTON BOXES FOR VEGETABLE SHORTENING 20K	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	778,479.47	778,479.47	-
77	'1040301000	CORR. CARTON FOR MINOLA PET 12X925ML (EASY GRIP)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	1,122,892.90	1,122,892.90	-
78	'1040301000	CORR. CARTON FOR MINOLA TWIN PACK (925ML SUP)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	2,542,689.07	2,542,689.07	-
79	'1040301000	CORR. CARTON FOR MINOLA PE 4 X 3.5 LITERS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	363,504.56	363,504.56	-
80	'1040301000	CORR. CARTON FOR MINOLA COCONUT BUTTER 144 X 100 GRAMS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	416,847.20	416,847.20	-
81	'1040301000	CORR. CARTON FOR MINOLA COCONUT BUTTER 72 X 250 GRAMS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	244,182.40	244,182.40	-
82	'1040301000	CORR. CARTON FOR MINOLA COCONUT BUTTER 12X1KILO	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	127,573.60	127,573.60	-
83	'1040301000	CORR. CARTON FOR MINOLA COCONUT BUTTER 8X2KILO	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	180,118.40	180,118.40	-
84	'1040301000	CORRUGATED CARTON FOR BM 20K AND BOS 20K	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	367,246.98	367,246.98	-
85	'1040301000	SHRINK LABEL FOR MINOLA PET 485ML (EASY GRIP)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	195,595.34	195,595.34	-
86	'1040301000	SHRINK LABEL FOR MINOLA PET 925ML (EASY GRIP)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	820,350.30	820,350.30	-
87	'1040301000	LABELS FOR MINOLA COCONUT BUTTER 250 GRAMS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	111,410.99	111,410.99	-
88	'1040301000	LABELS FOR MINOLA COCONUT BUTTER 100GRAMS	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	201,221.99	201,221.99	-
89	'1040301000	LABELS FOR MINOLA COCONUT BUTTER 1KILO	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	25,805.07	25,805.07	-
90	'1040301000	LABELS FOR MINOLA COCONUT BUTTER 2KILO	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	35,004.82	35,004.82	-
91	'1040301000	STICKER STRAP FOR MINOLA TWIN PACK	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	530,939.20	530,939.20	-
92	PLANT ADMIN												
93	UTILITIES												
94	FUEL & OIL												
95	'1040408000	AUTOMOTIVE DIESEL OIL (ADO) DIE SOLINE	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	898,748.93	898,748.93	-
96	'5020309000	PREMIUM GASOLINE (FLEET CARD)	SPMC-PL	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	310,050.05	310,050.05	-
97	'5020309000	PREMIUM GASOLINE (FLEET CARD)	SPMC-HO	NO	Competitive Bidding	4th wk Jan/Jan	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	4,021,248.00	4,021,248.00	-
98	MANPOWER SERVICES												
99	'5021203000	SECURITY SERVICES (BATANGAS)	SPMC-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	2,451,643.11	2,451,643.11	-
100	'5021203000	SECURITY SERVICES (LAGUNA)	SPMC-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	1,059,536.51	1,059,536.51	-
101	'5021203000	SECURITY SERVICES	SPMC-HO-HRD	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	1,247,393.33	1,247,393.33	-
102	'5021202000	MANPOWER SERVICES	SPMC-PL	NO	Competitive Bidding	3rd Wk Jul	2nd Wk Aug	4th Wk Aug	1st wk Oct	Corporate Budget	36,536,700.72	36,536,700.72	-
103	'5021202000	MANPOWER SERVICES	SPMC-HO-HRD	NO	Competitive Bidding	3rd Wk Jul	2nd Wk Aug	4th Wk Aug	1st wk Oct	Corporate Budget	5,549,331.03	5,549,331.03	-
104	TRANSPORTATION AND DISTRIBUTION (TD)												
105	TRANSPORTATION AND DISTRIBUTION (TD)												
106	FREIGHT (TRUCKING/HAULING)												
107	'5029904000	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-NORTH LUZON)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	6,098,743.69	6,098,743.69	-
108	'5029904000	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	4,065,829.13	4,065,829.13	-
109	'5029904000	HAULING SERVICES-6 WHEELER ELF (SPMC BATANGAS-NCR)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	1,659,591.18	1,659,591.18	-
110	'5029904000	HAULING SERVICES-6 WHEELER ELF (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	429,818.59	429,818.59	-
111	'5029904000	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-NCR)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	1,554,094.42	1,554,094.42	-
112	'5029904000	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	527,154.91	527,154.91	-
113	'5029904000	HAULING SERVICES-TRACTOR HEAD (SPMC BATANGAS-CALAMBA)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	1,214,610.97	1,214,610.97	-
114	'5029904000	HAULING SERVICES-TRACTOR HEAD (SPMC BATANGAS-CAINTA)	SPMC-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	1,214,610.97	1,214,610.97	-
115	HMO SUBSIDY - HUMAN RESOURCES DIVISION												
116	'5029904000	HMO SUBSIDY - HUMAN RESOURCES DIVISION	SPMC-HO-COM	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	682,080.00	682,080.00	-
117	FREIGHT												
118	'5029904000	FREIGHT FORWARDING SERVICES (PLANT TO MANILA PORT???)	SPMC-HO-TRDG	NO	Competitive Bidding	3rd Wk Feb	2nd Wk Mar	4th Wk Mar	2nd Wk Apr	Corporate Budget	2,793,280.00	2,793,280.00	-
119	LICENSES FEE - SOFTWARE												
120	'5029904000	HUMAN RESOURCE INTERFACE SYSTEM (HRIS)/SYROLL SYSTEM	SPMC-HO-IT	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	616,000.00	-	616,000.00
121	II. ALTERNATIVE MODE OF PROCUREMENT												
122	DIRECT CONTRACTING												
123	VARIABLE AND INVENTORY												
124	INVENTORIES												
125	COMMODITY												
126	'1040301000	PALM OIL STEARINE	SPMC-PL	NO	Direct Contracting	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Mar/May/Aug/Nov	Corporate Budget	57,103,200.00	57,103,200.00	-
127	INGREDIENTS												
128	'1040301000	BUTTER FLAVORING FOR MARGARINE 3 (BOOST)	SPMC-PL	NO	Direct Contracting	N/A	N/A	4th Wk Jan/Mar/Jul/Sep	1st wk Feb/Apr/Jul/Oct	Corporate Budget	970,902.24	970,902.24	-
129	'1040301000	BUTTER FLAVORING FOR MARGARINE 2 (15583)	SPMC-PL	NO	Direct Contracting	N/A	N/A	4th Wk Jan/Mar/Jul/Sep	1st wk Feb/Apr/Jul/Oct	Corporate Budget	475,202.11	475,202.11	-
130	'1040301000	BUTTER FLAVORING FOR MARGARINE 1 (ACT-22A)	SPMC-PL	NO	Direct Contracting	N/A	N/A	4th Wk Jan/Mar/Jul/Sep	1st wk Feb/Apr/Jul/Oct	Corporate Budget	1,355,200.00	1,355,200.00	-
131	PLANT ADMIN												
132	COMPLIANCE												
133	CERTIFICATIONS (OTHER GENERAL SERVICES)												
134	'5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL RE-CERTIFICATION (RENEWAL) OF SPMC	SPMC-PL	NO	Direct Contracting	N/A	N/A	4th Wk Feb	1st wk Mar	Corporate Budget	120,960.00	120,960.00	-
135	'5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE GMP CERTIFICATION & HACCP (GMP-500; HAC	SPMC-PL	NO	Direct Contracting	N/A	N/A	4th Wk Feb	1st wk Mar	Corporate Budget	11,760.00	11,760.00	-
136	'5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE KOSHER RE-CERTIFICATION OF SPMC PLANT	SPMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Mar	2nd wk Mar	Corporate Budget	199,561.60	199,561.60	-
137	'5021103000	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE KOSHER SURVEILLANCE AUDIT (FOLLOW UP A	SPMC-PL	NO	Direct Contracting	N/A	N/A	1st Wk Mar	2nd wk Mar	Corporate Budget	137,446.40	137,446.40	-
138	TRANSPORTATION AND DISTRIBUTION (TD)												
139	TRANSPORTATION AND DISTRIBUTION (TD)												
140	TRAVELLING EXPENSE (TOLL FEES)												
141	'5029904000	RADIO FREQUENCY IDENTIFICATION (RFID)	SPMC-PL	NO	Direct Contracting	N/A	N/A	4th Wk Jan	1st wk Feb	Corporate Budget	392,000.00	392,000.00	-
142	'5029904000	RFID/TOLL FEES - ASSET MANAGEMENT DIVISION (EASY TRIP & AUTOSWEAP)	SPMC-HO-AMD	NO	Direct Contracting	N/A	N/A	4th Wk Jan	1st wk Feb	Corporate Budget	136,950.11	136,950.11	-
143	NP-53.14 DIRECT RETAIL PURCHASE OF												

144	PLANTADMIN																	
145	INTERNET AND TELEPHONE EXPENSE (for verification)																	
146		POSTPAID LANDLINE	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	Year round	Year round	Corporate Budget	187,055.88	187,055.88	-					
147	TRAVELING EXPENSES-LOCAL																	
148	5020101000	AIRLINE TICKETS	SPMC-HO-COM	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Year round	Year round	Corporate Budget	978,612.72	978,612.72	-					
149	LICENSES FEE - SOFTWARE																	
150	5029907001	SSL CERTIFICATE	SPMC-HO-IT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1st Wk Apr/Sep	1st Wk Apr/Sep	Corporate Budget	33,000.00	33,000.00	-					
151	5029907099	SUBSCRIPTION OF VIDEOCONFERENCING SOFTWARE - A SERVICE SOLUTION FOR ONE (1) YEAR (ZOOM VID	SPMC-HO-IT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	4th Wk Jan/2nd Wk Jul/Nov	4th Wk Jan/2nd Wk Jul/Nov	Corporate Budget	19,500.00	19,500.00	-					
152	UTILITIES																	
153	FUELS																	
154	5020309000	PREMIUM GASOLINE	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	42,521.15	42,521.15	-					
155	MAINTENANCE SUPPLIES																	
156	REPAIRS AND MAINTENANCE																	
157	INDUSTRIAL CHEMICALS AND GASES																	
158	1040408000	BELT DRESSING	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Apr/Jul	1st wk Apr/Jul	Corporate Budget	2,220.00	2,220.00	-					
159	1040408000	BRAKE FLUID	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Apr/Jun/Aug/Oct	1st wk Apr/Jun/Aug/Oct	Corporate Budget	2,590.00	2,590.00	-					
160	1040408000	HYDRAULIC OIL FILTER	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb	1st wk Feb	Corporate Budget	1,800.00	1,800.00	-					
161	1040408000	AUTOMATIC TRANSMISSION FLUID	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	630.00	630.00	-					
162	1040408000	COMPRESSOR OIL SAE 40	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	15,723.46	15,723.46	-					
163	1040408000	DIESEL OIL MOTOR SAE-40	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	3,750.00	3,750.00	-					
164	1040408000	GEAR OIL ISO 320 SYNTHETIC / SAE 60	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	63,168.00	63,168.00	-					
165	1040408000	GEAR OIL SAE 130-140	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	185,575.82	185,575.82	-					
166	1040408000	GEAR OIL SAE-90	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	60,112.00	60,112.00	-					
167	1040408000	HYDRAULIC OIL 68	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	33,611.42	33,611.42	-					
168	1040408000	LPG 50 KGS CAPACITY	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	75,000.07	75,000.07	-					
169	1040408000	MANUAL TRANSMISSION FLUID	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	9,600.00	9,600.00	-					
170	1040408000	MOTOR OIL SAE 20 GASOLINE	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	5,940.00	5,940.00	-					
171	1040408000	MOTOR CLEANER	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Jun	1st wk Jun	Corporate Budget	7,143.80	7,143.80	-					
172	1040408000	PUMP AND MOTOR OIL SAE 20-40	SPMC-PL	NO	NP-53.14 Direct Retail Purchase ofPetro	N/A	N/A	1st wk Feb	1st wk Feb	Corporate Budget	118,799.86	118,799.86	-					
173	NP-53.6 AGENCY-TO-AGENCY																	
174	VARIABLE AND INVENTORY																	
175	INVENTORIES																	
176	COMMODITY																	
177	1040301000	TOLLING AGREEMENT WITH LEGOIL - CNO	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st wk Feb/Apr/Jun/Aug/Oct	1st wk Feb/Apr/Jun/Aug/Oct/Dec	Corporate Budget	381,433,920.00	381,433,920.00	-					
178	VARIABLE EXPENSES																	
179	RENT/LEASE																	
180	5021299000	PIER USAGE	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1st wk Feb/Apr/Jun/Aug/Oct	1st wk Feb/Apr/Jun/Aug/Oct/Dec	Corporate Budget	2,645,596.80	2,645,596.80	-					
181	VARIABLE EXPENSES																	
182	UTILITIES (POWER AND WATER)																	
183	5020402000	ELECTRICITY (POWER)	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk November	4th Wk November	Corporate Budget	9,735,694.81	9,735,694.81	-					
184	5020402000	ELECTRICITY - ASSET MANAGEMENT DIVISION	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk September	4th Wk September	Corporate Budget	1,205,693.45	1,205,693.45	-					
185	5020401000	INDUSTRIAL WATER	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year round	Year round	Corporate Budget	217,850.62	217,850.62	-					
186	5020401000	WATER - ASSET MANAGEMENT DIVISION	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk September	4th Wk September	Corporate Budget	282,101.49	282,101.49	-					
187	SAFETY																	
188	5021201000	WASTE WATER TREATMENT AT COCOCHEM	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk October	4th Wk October	Corporate Budget	2,832,680.66	2,832,680.66	-					
189	REPAIRS & MAINTENANCE - OFFICE																	
190		ERP MAINTENANCE SUPPORT	SPMC-HO-IT	NO	NP-53.5 Agency-to-Agency	N/A	N/A			Corporate Budget	149,080.80	149,080.80	-					
191	RENTAL/LEASE																	
192	5029905001	OFFICE SPACE RENTAL	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk September	4th Wk September	Corporate Budget	1,428,240.00	1,428,240.00	-					
193	5029905001	PARKING SPACE RENTAL FOR VARIOUS SERVICE VEHICLES	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk September	4th Wk September	Corporate Budget	237,600.00	237,600.00	-					
194	5029905001	PARKING SPACE RENTAL FOR MOTORCYCLES	SPMC-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk September	4th Wk September	Corporate Budget	166,320.00	166,320.00	-					
195	OFFICE SUPPLIES EXPENSES																	
196	COMMONLY USED OFFICE SUPPLIES (AVAILABLE AT PS-DBM)																	
197	1040401000	VARIOUS COMMONLY USED SUPPLIES (PLANT)	SPMC-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year round	Year round	Corporate Budget	368,147.47	368,147.47	-					
198	1040401000	VARIOUS COMMONLY USED SUPPLIES (HEAD OFFICE)	SPMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Year round	Year round	Corporate Budget	571,812.02	571,812.02	-					
199		VARIOUS LAPTOP	SPMC-HO-IT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk January	4th Wk January	Corporate Budget	2,527,200.00	2,527,200.00	-					
200	POSTAGE AND COURIER SERVICES																	
201	5020501000	POSTAGE AND COURIER SERVICES	SPMC-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4th Wk January	4th Wk January	Corporate Budget	86,240.00	86,240.00	-					
202	NP-53.10 LEASE OF REAL PROPERTY AND VENUE																	
203	5029905000	LEASE OF VENUE DURING COMMUNICATION TRAINING	SPMC-HO-COM		NP-53.10 Lease of Real Property and Ven	N/A	N/A	2nd Wk Sep	2nd Wk Sep	Corporate Budget	48,160.00	48,160.00	-					
204	5029905000	LEASE OF VENUE DURING LEADERSHIP TRAINING	SPMC-HO-COM		NP-53.10 Lease of Real Property and Ven	N/A	N/A	4th Wk October	4th Wk October	Corporate Budget	48,160.00	48,160.00	-					
205	5029905000	LEASE OF VENUE DURING COMPLIANCE TRAINING	SPMC-HO-COM		NP-53.10 Lease of Real Property and Ven	N/A	N/A	2nd Wk Apr	2nd Wk Apr	Corporate Budget	56,000.00	56,000.00	-					
206	5029905000	LEASE OF VENUE DURING COMPLIANCE TRAINING	SPMC-PL-COM		NP-53.10 Lease of Real Property and Ven	N/A	N/A	2nd Wk Apr	2nd Wk Apr	Corporate Budget	40,320.00	40,320.00	-					
207	5029905000	LEASE OF VENUE DURING COMMUNICATION TRAINING	SPMC-PL-COM		NP-53.10 Lease of Real Property and Ven	N/A	N/A	2nd Wk Sep	2nd Wk Sep	Corporate Budget	20,160.00	20,160.00	-					

208	5029905000	LEASE OF VENUE DURING LEADERSHIP TRAINING	SPMC-PL-COM		NP-53.10 Lease of Real Property and Vel	N/A	N/A	4th Wk October	4th Wk October	Corporate Budget	20,160.00		20,160.00			
209					NP-53.9 - SMALL VALUE PROCUREMENT											
210		CAPITAL OUTLAY														
211		LABORATORY														
212		ONE (1) UNIT LABORATORY FUMEHOOD	SPMC-PL	NO	NP-53.9 - Small Value Procurement			3rd Wk Mar	4th Wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	205,153.23	-	205,153.23	
213		REFINERY														
214		ONE (1) SET ASSEMBLY CENTERED DISC BUTTERFLY VALVE WITH ARM RING ELASTOMER LINER FOR LOCHE	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th Wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	501,385.50	-	501,385.50	
215		DIFFERENTIAL PRESSURE TRANSMITTER SIMILAR TO MODEL EJ110A	SPMC-PL	NO	NP-53.9 - Small Value Procurement			3rd Wk May	1st wk Jun	1st wk Jun	1st wk Jun	Corporate Budget	116,656.85	-	116,656.85	
216		GEAR PUMP SIMILAR TO MODEL KSR-8M-50	SPMC-PL	NO	NP-53.9 - Small Value Procurement			3rd Wk May	4th Wk May	1st wk Jun	1st wk Jun	Corporate Budget	419,126.40	-	419,126.40	
217		DIAPHRAGM SEALED GP TRANSMITTER SIMILAR TO MODEL EJ4A38	SPMC-PL	NO	NP-53.9 - Small Value Procurement			3rd Wk May	4th Wk May	1st wk Jun	1st wk Jun	Corporate Budget	244,581.57	-	244,581.57	
218		SAFETY														
219		SUPPLY AND INSTALLATION OF SMOKE DETECTORS IN THE ADMIN BUILDING	SPMC-PL	NO	NP-53.9 - Small Value Procurement			2nd Wk Apr	3rd Wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	339,790.00	-	339,790.00	
220		SUPPLY AND INSTALLATION OF SPRINKLER ALARM CHECK VALVES	SPMC-PL	NO	NP-53.9 - Small Value Procurement			2nd Wk Apr	3rd Wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	911,585.00	-	911,585.00	
221		SUPPLY, INSTALLATION AND INTEGRATION OF WATER FLOW SWITCH (PER BUILDING) TO FDAS	SPMC-PL	NO	NP-53.9 - Small Value Procurement			2nd Wk Apr	3rd Wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	545,370.00	-	545,370.00	
222		CONSTRUCTION OF CR FOR WOMEN	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement			1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	246,400.00	-	246,400.00	
223		SUPPLY AND INSTALLATION OF TWO (2) UNITS 3TR FLOOR MOUNTED AIRCON FOR FG-SFO COLD STORAGE	SPMC-PL	NO	NP-53.9 - Small Value Procurement			1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	272,196.00	-	272,196.00	
224		SUPPLY AND INSTALLATION OFAIRCONDITIONING UNIT	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement			4th Wk Jan	1st Wk Feb	2nd Wk Feb	2nd Wk Feb	Corporate Budget	80,000.00	-	80,000.00	
225		PRODUCTION														
226		CODING MACHINE MONO-JET PRINT HEAD, 71DPI RESOLUTION UP TO 5 LINES OF PRINT	SPMC-PL	NO	NP-53.9 - Small Value Procurement			2nd Wk Apr	3rd Wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	280,500.01	-	280,500.01	
227		CARTON BOX PRINTER PRINT HEIGHT 25.4MM MAX.	SPMC-PL	NO	NP-53.9 - Small Value Procurement			2nd Wk Apr	3rd Wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	82,445.00	-	82,445.00	
228		PNEUMATIC SEALER - VOLTAGE : 220V 50/60 HZ	SPMC-PL	NO	NP-53.9 - Small Value Procurement			2nd Wk Apr	3rd Wk Apr	4th wk Apr	4th wk Apr	Corporate Budget	305,993.32	-	305,993.32	
229		VARIABLE AND INVENTORY														
230		PACKAGING MATERIALS														
231		PACKAGING - CONTAINER COST (PAILS, PLASTIC LINERS, DRUM, INDUCTION LINER)														
232	'1040301000	INDUCTION LINER FOR MINOLA 485ML PET	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	73,088.99	-	73,088.99	
233	'1040301000	INDUCTION LINER FOR MINOLA 825ML PET	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	402,957.77	-	402,957.77	
234	'1040301000	INDUCTION LINER FOR MINOLA PE 1.75 LITERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	21,215.45	-	21,215.45	
235	'1040301000	INDUCTION LINER FOR MINOLA PE 3.5 LITERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	80,488.88	-	80,488.88	
236	'1040301000	PE PLASTIC LINER 29" X 29" X 0.004 CLEAR	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	499,576.34	-	499,576.34	
237	'1040301000	PLASTIC PAIL WHITE FOR MVS/MBM 45KG COMPLETE WITH COVER & LOCK SEAL W/O LABEL	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	800,800.00	-	800,800.00	
238	'1040301000	ADHESIVE NATIONAL GLUE	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	107,568.38	-	107,568.38	
239	'1040301000	BLANK STICKER LABEL FILM	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	36,013.82	-	36,013.82	
240	'1040301000	DOILLIES FOR MVS/MBM 45K	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	16,508.80	-	16,508.80	
241	'1040301000	DOILLIES FOR MINOLA COCONUT BUTTER 1KILO	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	10,280.07	-	10,280.07	
242	'1040301000	DOILLIES FOR MINOLA COCONUT BUTTER 2KILO	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	7,683.98	-	7,683.98	
243	'1040301000	PACKAGING TAPE 2" X 250M CLEAR	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	156,331.93	-	156,331.93	
244	'1040301000	PACKAGING TAPE WITH MINOLA PRINT 2" X 250M	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	12,578.23	-	12,578.23	
245	'1040301000	SODIUM SILICATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	102,718.00	-	102,718.00	
246	'1040301000	CLIP FOR PLASTIC STRAP	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	6,136.63	-	6,136.63	
247	'1040301000	STRETCH FILM PALLET	SPMC-PL	NO	NP-53.9 - Small Value Procurement			4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	65,999.47	-	65,999.47	
248		PRODUCTION														
249		EDIBLE OIL (EO) FILLING														
250		REPAIRS AND MAINTENANCE LABOR/SERVICES														
251	'5021299000	CHECK-UP AND REPAIR OF CODING MACHINE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	393,568.00	-	393,568.00	
252	'5021299000	PREVENTIVE MAINTENANCE OF ATLAS COPCO AIR COMPRESSOR.	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	243,928.81	-	243,928.81	
253	'5021299000	SUPPLY OF SPAREPARTS & SERVICES FOR THE REPAIR & MAINTENANCE OF SUP FILLING MACH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	100,850.40	-	100,850.40	
254	'5021299000	SUPPLY OF LABOR FOR FABRICATION/MACHINING OF SS SHAFT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	2,755.20	-	2,755.20	
255	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (DISPATCHING OFFICE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	7,200.01	-	7,200.01	
256	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (COLD ROOM WAREHOUSE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	7,200.01	-	7,200.01	
257	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (FINISH GOODS WAREHOUSE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	7,200.01	-	7,200.01	
258	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (EO PACKAGING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	7,200.01	-	7,200.01	
259	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (CODING/STAGING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	7,200.01	-	7,200.01	
260	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (EO PRODUCTION AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	7,200.01	-	7,200.01	
261	'5021299000	LABOR AND TECHNICAL SUPPORT FOR THE REPAIR OF AUTO SUP FILLING MACHINE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	160,289.30	-	160,289.30	
262	'5021299000	REPAIR & MAINTENANCE OF AUTOMATIC FILLING MACHINE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	10,000.00	-	10,000.00	
263	'5021299000	DRIVE SHAFT FABRICATION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	2,200.00	-	2,200.00	
264	'5021299000	REPAIR & MAINTENANCE OF PET & HDPE FILLING MACHINES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	263,454.91	-	263,454.91	
265	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (EO BULK LOADING)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	2nd wk Feb	Corporate Budget	7,200.01	-	7,200.01	
266	'5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	21,585.72	-	21,585.72	
267	'5021299000	SUPPLY OF LABOR IN MACHINING OF TEFLON BUSHING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	3,628.80	-	3,628.80	
268	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	60,748.80	-	60,748.80	
269	'5021299000	MACHINING AND REBORING OF SPROCKET	SPMC-PL	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	1,209.60	-	1,209.60	
270	'5021299000	CALIBRATION OF WEIGHING SCALE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jun	1st wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	Corporate Budget	12,600.04	-	12,600.04	
271	'5021299000	CALIBRATION OF OHAUS WEIGHING SCALE (CAP 3200 GRAMS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jun	1st wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	Corporate Budget	1,440.00	-	1,440.00	
272	'5021299000	CALIBRATION OF OHAUS WEIGHING SCALE T31PCN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jun	1st wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	Corporate Budget	1,080.00	-	1,080.00	
273	'5021299000	CALIBRATION OF FLOOR SCALE MODEL AS-500SBWP AS-600SBWP	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jun	1st wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	Corporate Budget	7,200.00	-	7,200.00	
274	'5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jun	1st wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	Corporate Budget	4,319.99	-	4,319.99	
275	'5021299000	CALIBRATION OF TEMPATURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jun	1st wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	2nd wk Jul	Corporate Budget	2,880.00	-	2,880.00	
276	'5021299000	CALIBRATION OF TEST WEIGHTS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jul	1st wk Aug	2nd wk Aug	2nd wk Aug	2nd wk Aug	2nd wk Aug	Corporate Budget	2,880.02	-	2,880.02	
277		VARIABLE AND INVENTORY														
278		INVENTORIES														
279		INGREDIENTS														
280	'1040301000	FOLIC ACID	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jan	1st wk Feb	2nd wk Feb	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	19,630.34	-	19,630.34	

281	'1040301000	BUTYLATED HYPROXY TOLUENE (BHT)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	68,083.40	68,083.40	-
282	'1040301000	SOYA LECITHIN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	77,000.00	77,000.00	-
283	'1040301000	POTASSIUM SORBATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	102,850.75	102,850.75	-
284	'1040301000	CITRIC ACID	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	6,146.45	6,146.45	-
285	'1040301000	IODATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	5,114.99	5,114.99	-
286	VARIABLE EXPENSES												
287	FACTORY SUPPLIES												
288	'1040499000	PROPYLENE GLYCOL FOOD GRADE (BRINE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	327,815.49	327,815.49	-
289	'1040499000	INDUSTRIAL SALT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	19,514.88	19,514.88	-
290	'1040499000	NITROGEN FOOD GRADE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	281,217.80	281,217.80	-
291	'1040499000	FILTER BAG	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	131,044.87	131,044.87	-
292	LABORATORY												
293	LABORATORY ANALYSIS												
294	ANNUAL 3RD PARTY ANALYSIS												
295	'5021299000	UNSAPOXIFIABLE MATTER	SPMC-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	1,920.80	1,920.80	-
296	'5021299000	MOISTURE AND VOLATILE MATTER	SPMC-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	2,906.40	2,906.40	-
297	'5021299000	IODINE VALUE	SPMC-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	1,545.60	1,545.60	-
298	'5021299000	ANTIOXIDANT (ALPHA TOCOPHEROL)	SPMC-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	25,401.60	25,401.60	-
299	'5021299000	TEST FOR BENZO(A) PYRENE	SPMC-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	25,200.00	25,200.00	-
300	'5021299000	VITAMIN A (AS PALMITATE)	SPMC-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	24,778.82	24,778.82	-
301	'5021299000	TEST FOR SAPONIFICATION VALUE	SPMC-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	6,182.40	6,182.40	-
302	'5021299000	SUM OF DIOXINE- LIKE POLYCHLORINATED BIPHENYLES (PCBS)	SPMC-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	58,532.80	58,532.80	-
303	'5021299000	TEST FOR ORGANOCHELORINE PESTICIDES	SPMC-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	41,081.60	41,081.60	-
304	'5021299000	TEST FOR POLY AROMATIC HYDROCARBON (WITH COURIER FEE)	SPMC-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	80,595.20	80,595.20	-
305	'5021299000	TEST FOR AFLATOXINS	SPMC-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	27,776.00	27,776.00	-
306	'5021299000	TEST FOR DIOXINS - PCNS (WHO-PCDD/F, PCB-TEQ)	SPMC-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	56,772.80	56,772.80	-
307	'5021299000	TEST FOR FATTY ACID COMPOSITION	SPMC-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	68,789.95	68,789.95	-
308	'5021299000	TEST FOR GLYCIDYL ESTER	SPMC-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	11,827.20	11,827.20	-
309	'5021299000	TEST FOR GLYCIDYL FATTY ACID ESTER	SPMC-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	79,520.00	79,520.00	-
310	'5021299000	TEST FOR CHOLESTEROL	SPMC-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	48,836.10	48,836.10	-
311	'5021299000	HEAVY METAL TEST FOR CADMIUM	SPMC-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	14,056.00	14,056.00	-
312	'5021299000	HEAVY METAL TEST FOR LEAD	SPMC-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	14,056.00	14,056.00	-
313	'5021299000	HEAVY METAL TEST FOR MERCURY	SPMC-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	14,504.00	14,504.00	-
314	'5021299000	HEAVY METAL TEST FOR ARSENIC	SPMC-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	13,009.92	13,009.92	-
315	'5021299000	HEAVY METAL TEST FOR COPPER	SPMC-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	12,650.40	12,650.40	-
316	'5021299000	HEAVY METAL TEST FOR IRON	SPMC-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	12,650.40	12,650.40	-
317	'5021299000	TEST FOR POTASSIUM SORBATE	SPMC-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	25,771.20	25,771.20	-
318	'5021299000	TEST FOR VITAMIN A (AS BETA CAROTENE)	SPMC-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	6,350.40	6,350.40	-
319	'5021299000	TEST FOR BUTYLATED HYDROXYTOLUENE (BHT)	SPMC-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	20,344.80	20,344.80	-
320	'5021299000	TEST FOR TRANS FATTY ACID	SPMC-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	94,808.00	94,808.00	-
321	'5021299000	TEST FOR 3 MONOCHLOROPROPANE-DIOL (3-MCPD)	SPMC-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	37,049.60	37,049.60	-
322	'5021299000	MICROBIAL TEST FOR STANDARD PLATE COUNT	SPMC-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	6,451.20	6,451.20	-
323	'5021299000	MICROBIAL TEST FOR COLIFORM COUNT	SPMC-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	7,750.40	7,750.40	-
324	'5021299000	MICROBIAL TEST FOR ESCHERICHIA COLI COUNT	SPMC-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	12,723.20	12,723.20	-
325	'5021299000	MICROBIAL TEST FOR YEAST AND MOLD COUNT	SPMC-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	8,971.20	8,971.20	-
326	'5021299000	MICROBIAL TEST FOR STAPHYLOCOCCUS AUREUS COUNT	SPMC-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	10,169.60	10,169.60	-
327	'5021299000	MICROBIAL TEST FOR SALMONELLA DETECTION	SPMC-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	16,620.80	16,620.80	-
328	'5021299000	MICROBIAL TEST FOR LISTERIA MONOCYTOGENES DETECTION	SPMC-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	20,587.21	20,587.21	-
329	'5021299000	TEST FOR DIBENZOFURANS (PCDFs)	SPMC-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	33,600.00	33,600.00	-
330	'5021299000	TEST FOR DIBENZO-O-DIOXINS (PCDDs)	SPMC-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	89,120.00	89,120.00	-
331	'5021299000	TEST FOR CONGENER	SPMC-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	2,464.00	2,464.00	-
332	'5021299000	INSOLUBLE MATTERS	SPMC-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	1,596.00	1,596.00	-
333	'5021299000	COLOR (RED AND YELLOW)	SPMC-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	1,226.40	1,226.40	-
334	'5021299000	FREE FATTY ACID (AS OLEIC ACID / AS LAURIC ACID)	SPMC-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	7,756.00	7,756.00	-
335	'5021299000	PEROXIDE VALUE	SPMC-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	7,756.00	7,756.00	-
336	'5021299000	RELATIVE DENSITY	SPMC-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	2,880.00	2,880.00	-
337	'5021299000	REFRACTIVE INDEX	SPMC-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	4,784.00	4,784.00	-
338	'5021299000	SOAP TEST	SPMC-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	4,324.80	4,324.80	-
339	'5021299000	TEST FOR AFLATOXINS B	SPMC-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	4,471.49	4,471.49	-
340	'5021299000	TEST FOR ENTEROBACTERIACEAE COUNT	SPMC-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	2,038.40	2,038.40	-
341	'5021299000	TEST FOR SUM OF DIOXINS	SPMC-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	59,809.60	59,809.60	-
342	'5021299000	TEST FOR CHLORATE	SPMC-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	9,600.00	9,600.00	-
343	'5021299000	TEST FOR ORGANOPHOSPHORUS PESTICIDES	SPMC-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	74,099.20	74,099.20	-
344	'5021299000	2 MONOCHLOROPROPANE-DIOL (2-MCPD)	SPMC-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	15,904.00	15,904.00	-
345	'5021299000	TEST FOR MINERAL ACIDITY	SPMC-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	4,784.00	4,784.00	-
346	'5021299000	TEST FOR PESTICIDE RESIDUE	SPMC-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	83,284.99	83,284.99	-
347	'5021299000	TEST FOR AFLATOXIN (SUM)	SPMC-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	4,471.49	4,471.49	-
348	'5021299000	TEST FOR AFLATOXIN (TOTAL)	SPMC-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	4,471.49	4,471.49	-
349	'5021299000	TEST FOR AFLATOXIN (B1,B2,G1,G2)	SPMC-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	15,536.00	15,536.00	-
350	'5021299000	TRACE METAL TEST FOR CADMIUM	SPMC-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	984.01	984.01	-
351	'5021299000	TRACE METAL TEST FOR IRON	SPMC-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	984.01	984.01	-
352	'5021299000	TRACE METAL TEST FOR LEAD	SPMC-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	1,484.00	1,484.00	-
353	'5021299000	TRACE METAL TEST FOR ARSENIC	SPMC-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	2,124.00	2,124.00	-

354	'5021299000	TRACE METAL TEST FOR MERCURY	SPMC-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	1,824.01	1,824.01	-
355	'5021299000	TEST FOR PH	SPMC-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	224.00	224.00	-
356	'5021299000	TEST FOR COLOR	SPMC-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	450.91	450.91	-
357	'5021299000	TEST FOR TURBIDITY	SPMC-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	445.08	445.08	-
358	'5021299000	TEST FOR TOTAL DISSOLVED SOLIDS	SPMC-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	705.60	705.60	-
359	'5021299000	TEST FOR TOTAL CHLORIDE	SPMC-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	650.00	650.00	-
360	'5021299000	TEST FOR TOTAL NITRATE	SPMC-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	850.00	850.00	-
361	'5021299000	TEST FOR TOTAL SULFATE	SPMC-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	842.49	842.49	-
362	'5021299000	TEST FOR CADMIUM	SPMC-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	861.02	861.02	-
363	'5021299000	TEST FOR IRON	SPMC-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	703.40	703.40	-
364	'5021299000	TEST FOR LEAD	SPMC-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	1,160.00	1,160.00	-
365	'5021299000	TEST FOR MANGANESE	SPMC-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	861.02	861.02	-
366	'5021299000	TEST FOR ARSENIC	SPMC-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	1,800.00	1,800.00	-
367	'5021299000	TEST FOR BENZENE	SPMC-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	13,500.00	13,500.00	-
368	'5021299000	TEST FOR TOTAL COLIFORMS	SPMC-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	1,008.00	1,008.00	-
369	'5021299000	TEST FOR FECAL COLIFORMS	SPMC-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	1,008.00	1,008.00	-
370	'5021299000	TEST FOR HETEROTROPHIC PLATE COUNT	SPMC-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	1,008.00	1,008.00	-
371	'5021299000	MINERAL OIL (MOSH/MOAH) with courier fee	SPMC-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	45,949.53	45,949.53	-
372	'5021299000	TEST FOR SATURATED FAT	SPMC-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	13,808.79	13,808.79	-
373	'5021299000	TEST FOR TOTAL FAT	SPMC-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	3,070.86	3,070.86	-
374	'5021299000	TEST FOR MOISTURE	SPMC-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	1,531.78	1,531.78	-
375	'5021299000	TEST FOR WATER ACTIVITY	SPMC-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	2,980.45	2,980.45	-
376	'5021299000	TEST FOR TOTAL ASH	SPMC-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	1,583.12	1,583.12	-
377	'5021299000	TEST FOR CALORIES	SPMC-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	724.42	724.42	-
378	'5021299000	TEST FOR DIETARY FIBER	SPMC-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	10,574.66	10,574.66	-
379	'5021299000	TEST FOR TOTAL SUGAR	SPMC-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	5,487.69	5,487.69	-
380	'5021299000	TEST FOR TOTAL PROTEIN	SPMC-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	2,564.33	2,564.33	-
381	'5021299000	TEST FOR SODIUM	SPMC-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	2,841.35	2,841.35	-
382	'5021299000	TEST FOR TOTAL CARBOHYDRATES	SPMC-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	724.42	724.42	-
383	'5021299000	TEST FOR VITAMIN A AS PALMITATE	SPMC-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	40,320.00	40,320.00	-
384	'5021299000	NUTRITIONAL LABEL DRAFTING	SPMC-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	4,884.52	4,884.52	-
385	'5021299000	TEST FOR PROTEIN	SPMC-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	2,564.33	2,564.33	-
386	'5021299000	TEST FOR CALCIUM	SPMC-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	6,720.00	6,720.00	-
387	'5021299000	TEST FOR ZINC	SPMC-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	6,720.00	6,720.00	-
388	'5021299000	TEST FOR SLIP MELTING POINT	SPMC-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	800.64	800.64	-
389	'5021299000	TEST FOR VITAMIN E ALPHA-TOCOPHEROL	SPMC-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	10,348.80	10,348.80	-
390	'5021299000	TEST FOR FOLIC ACID	SPMC-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	6,720.00	6,720.00	-
391	'5021299000	TEST FOR VITAMIN B1 (AS THIAMINE HCL)	SPMC-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	6,720.00	6,720.00	-
392	'5021299000	TEST FOR VITAMIN D	SPMC-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	2,796.64	2,796.64	-
393	'5021299000	TEST FOR BETA CAROTENE	SPMC-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	11,410.56	11,410.56	-
394	'5021299000	ERUCIC ACID TEST	SPMC-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	22,753.92	22,753.92	-
395	'5021299000	TEST FOR PHOSPHOROUS	SPMC-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	18,547.20	18,547.20	-
396	'5021299000	GMO SCREENING	SPMC-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	193,248.00	193,248.00	-
397	LABORATORY SUPPLIES												
398	CHEMICALS/REAGENTS												
399	'1040499000	CYCLOHEXANE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	4th Wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	3,234.00	3,234.00	-
400	'1040499000	PETROLEUM ETHER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	4th Wk Jun	1st wk Jun	1st wk Jun	Corporate Budget	25,920.01	25,920.01	-
401	'1040499000	POTASSIUM CHROMATE,	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	4th Wk Feb	1st wk Mar	1st wk Mar	Corporate Budget	14,022.01	14,022.01	-
402	'1040499000	POTASSIUM DICROMATE CRYSTAL	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	4th Wk Feb	1st wk Mar	1st wk Mar	Corporate Budget	10,742.40	10,742.40	-
403	'1040499000	POTASSIUM HYDROXIDE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Oct	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	1,226.40	1,226.40	-
404	'1040499000	SODIUM CHLORIDE CRYSTAL, 500 g	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Oct	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	2,336.54	2,336.54	-
405	'1040499000	SODIUM DODECYL SULFATE, 95%	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Oct	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	1,480.81	1,480.81	-
406	'1040499000	ISOCTANE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	2nd wk Feb/Jun	1st Wk Feb/Jun	2nd wk Feb/Jun	2nd wk Feb/Jun	Corporate Budget	45,900.02	45,900.02	-
407	LABORATORY SUPPLIES												
408	TEST KITS & OTHERS												
409	'1040499000	CHROMOGENIC MEDIA PLATE FOR STAPH EXPRESS DISK	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Jul	4th Wk Jul	1st wk Aug	1st wk Aug	Corporate Budget	13,125.77	13,125.77	-
410	'1040499000	CHLORINE TEST STRIP (0-500 MG I DE CL2)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Jan	4th Wk Jan	1st wk Feb	1st wk Feb	Corporate Budget	34,762.96	34,762.96	-
411	'1040499000	POLYETHYLENE BAG, CLEAR 6" X 10" X 0.004MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st wk Jul	1st wk Jul	Corporate Budget	667.33	667.33	-
412	'1040499000	ENZYM CHROMOGENIC TEST KITS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st wk Jun	1st wk Jun	Corporate Budget	86,212.22	86,212.22	-
413	'1040499000	REVEAL LISTERIA ONE STEP FOR FOOD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk May	4th Wk May	1st wk Jun	1st wk Jun	Corporate Budget	171,943.07	171,943.07	-
414	'1040499000	SOY ALLERGEN TEST KIT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	4th Wk Feb	1st wk Mar	1st wk Mar	Corporate Budget	108,864.00	108,864.00	-
415	'1040499000	TOTAL MILK ALLERGEN TEST KIT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	4th Wk Feb	1st wk Mar	1st wk Mar	Corporate Budget	116,121.60	116,121.60	-
416	'1040499000	SWABB APPLICATOR, 16 X 150MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st wk May	1st wk May	Corporate Budget	75,216.96	75,216.96	-
417	'1040499000	VITAMIN A TEST KIT QUICK VIEW	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st wk May	1st wk May	Corporate Budget	179,999.97	179,999.97	-
418	'1040499000	CHROMOGENIC MEDIA PLATE FOR AEROBIC COUNT PLATES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Aug	4th Wk Apr/Aug	1st wk May/Sept	1st wk May/Sept	Corporate Budget	203,253.12	203,253.12	-
419	'1040499000	CHROMOGENIC MEDIA PLATE FOR E.COLI/COLIFORM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Aug	4th Wk Apr/Aug	1st wk May/Sept	1st wk May/Sept	Corporate Budget	214,101.89	214,101.89	-
420	'1040499000	CHROMOGENIC MEDIA PLATE FOR TOTAL YEAST AND MOLD COUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr/Aug	4th Wk Apr/Aug	1st wk May/Sept	1st wk May/Sept	Corporate Budget	161,105.95	161,105.95	-
421	'1040499000	CHROMOGENIC MEDIA PLATE FOR SALMONELLA (SL)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	144,422.21	144,422.21	-
422	'1040499000	CHROMOGENIC MEDIA PLATE FOR HETEROTROPHIC PLATE COUNT (AQ)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	21,954.24	21,954.24	-
423	'1040499000	PH PAPER INDICATOR PH-14	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	9,743.11	9,743.11	-
424	'1040499000	SAMPLE BAG 1523W - 150 X 230MM (150 ML)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	13,885.20	13,885.20	-
425	'1040499000	SAMPLE BAG 1930W - 190 X 300MM (250ML)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	15,213.61	15,213.61	-
426	'1040499000	STERILE MEMBRANE FILTER WITHOUT ABSORBENT PADS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	13,600.00	13,600.00	-

427	'1040499000	CHLORINE TEST STRIP (0-20 MG / I CL2)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Aug	4th Wk Aug	1st wk Sept	1st wk Sept	Corporate Budget	19,121.96	19,121.96	-
428	'1040499000	TRIPLE-DISPLAY TRACEABLE TIMER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	1st Wk Mar	2nd wk Mar	2nd wk Mar	Corporate Budget	2,838.00	2,838.00	-
429	'1040499000	DUST FILTER FOR RANCIMAT METROHM ORDER#6.2724.010	SPMC-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th wk Mar	4th wk Mar	Corporate Budget	28,873.78	28,873.78	-
430	LABORATORY SUPPLIES												
431	TOOLS/GLASSWARES												
432	'1040499000	MICRO-HAEMATOCIT CAPILLARY TUBE (SIMILAR TO CAT NO. 7493)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	914.12	914.12	-
433	'1040499000	CEILING TUBULAR EXHAUST FAN 10"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Mar	4th Wk Mar	1st wk Apr	1st wk Apr	Corporate Budget	2,807.46	2,807.46	-
434	'1040499000	LABORATORY STRETCH FILM, HEAT AND CHEMICAL-RESISTANT - 5 IN X 150 FT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st wk Jul	1st wk Jul	Corporate Budget	16,978.68	16,978.68	-
435	'1040499000	LOVIBOND CELL, 5 1/4"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st wk May	1st wk May	Corporate Budget	67,200.00	67,200.00	-
436	'1040499000	LOVIBOND GLASS CELL 1"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st wk May	1st wk May	Corporate Budget	13,440.00	13,440.00	-
437	'1040499000	FOAM BARRIER (SIMILAR TO PN: 6.1451.010)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	42,426.72	42,426.72	-
438	'1040499000	PETRI DISH, DISPOSABLE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd Wk Sep	4th Wk Sep	1st wk Oct	1st wk Oct	Corporate Budget	29,940.02	29,940.02	-
439	'1040499000	SMOOTH-WALLED ALUMINUM WEIGH DISH W/ COVER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	4th Wk Feb	2nd wk Mar	2nd wk Mar	Corporate Budget	13,009.92	13,009.92	-
440	'1040499000	SPECIFIC GRAVITY CUP, ALUMINUM AND STAINLESS STEEL 100ML	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	1st Wk Mar	2nd wk Mar	2nd wk Mar	Corporate Budget	15,202.57	15,202.57	-
441	'1040499000	WIDE MOUTH MILK DILUTION BOTTLE, SCREW CAP (160ML)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Feb	1st Wk Mar	2nd wk Mar	2nd wk Mar	Corporate Budget	115,583.57	115,583.57	-
442	'1040499000	GEARED STEAM GAUGE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jan	1st Wk Feb	2nd Wk Feb	2nd Wk Feb	Corporate Budget	2,333.33	2,333.33	-
443	PACKAGING MATERIALS-OTHERS (LAB. RETENTION SAMPLE/COVERED OIL)												
444	'1040499000	PE PLASTIC LINER 29" X 29" X 0.004 CLEAR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	7,123.20	7,123.20	-
445	'1040499000	TUBS FOR MINOLA COCONUT BUTTER 250 GRAMS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th Wk Jan/Mar/Jun/Sep	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	Corporate Budget	5,759.98	5,759.98	-
446	REPAIRS AND MAINTENANCE LABOR/SERVICES												
447	LABORATORY OFFICE SUPPLIES AND EQUIPMENT												
448	'5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (SARTORIUS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
449	'5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (ACCULAB)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
450	'5021299000	PM & CALIBRATION OF ANALYTICAL BALANCE (SHIMADZU)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
451	'5021299000	PM & CALIBRATION OF TOP LOADING BALANCE, ID NO. 35204812	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
452	'5021299000	CALIBRATION OF WEIGHING SCALE (ASUKI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
453	'5021299000	CALIBRATION OF MASS STANDARD, 1KG	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,139.60	1,139.60	-
454	'5021299000	CALIBRATION OF THERMOMETER 20°C-50°C	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,441.44	1,441.44	-
455	'5021299000	PM & CALIBRATION OF BURETTE (50ML)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,800.01	1,800.01	-
456	'5021299000	CALIBRATION OF BURETTE, 10ML	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,540.00	1,540.00	-
457	'5021299000	CALIBRATION OF RANCIMAT METHROHM 743	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	33,600.00	33,600.00	-
458	'5021299000	PM & CALIBRATION OF RANCIMAT 743, SN: 03111	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	33,600.00	33,600.00	-
459	'5021299000	PM & CALIBRATION OF SFC OXFORD INSTRUMENT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	160,800.00	160,800.00	-
460	'5021299000	PM & CALIBRATION OF MARAN SFC	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	160,800.00	160,800.00	-
461	'5021299000	PM & CALIBRATION OF OVEN (IQC NO. 201)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
462	'5021299000	PM & CALIBRATION OF OVEN (IQC NO. 202)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
463	'5021299000	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9605310008C	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
464	'5021299000	PM & CALIBRATION OF OVEN (QA-0V001)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
465	'5021299000	PM AND CALIBRATION OF INCUBATOR (BOEKL) CCC 1.49	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
466	'5021299000	PM AND CALIBRATION OF DIGITAL INCUBATOR, MODEL: 133730 (BOEKL SCIENTIFIC)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
467	'5021299000	PM & CALIBRATION OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	3,860.27	3,860.27	-
468	'5021299000	PM & CALIBRATION OF ELECTRIC PRESSURE STEAM STERILIZER (MODEL NO. 25X)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	4,065.60	4,065.60	-
469	'5021299000	CALIBRATION OF LOVIBOND TINTOMETER PFX 880	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	27,599.99	27,599.99	-
470	'5021299000	CALIBRATION OF PH METER (SN: B714928311)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,730.93	2,730.93	-
471	'5021299000	CALIBRATION OF CALIPER (DIGITAL)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,416.80	1,416.80	-
472	'5021299000	PM & CALIBRATION OF REFRIGERATED BATH CIRCULATOR, SN: 9605310010C	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
473	'5021299000	PM & CALIBRATION OF DISPENSETTE ORGANIC SN# 20F03466	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,800.01	1,800.01	-
474	'5021299000	PM & CALIBRATION OF DISPENSETTE ORGANIC SN#19k59310	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,800.01	1,800.01	-
475	'5021299000	PM & CALIBRATION OF OVEN (MEMMERT) From Davao	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,399.99	2,399.99	-
476	'5021299000	CALIBRATION OF LOVIBOND TINTOMETER PFX 880 (FROM Davao)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	27,599.99	27,599.99	-
477	'5021299000	PM & CALIBRATION OF OVEN GALLEMCAMP (FROM Davao)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,402.40	2,402.40	-
478	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (QC/QA EQUIPMENT ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
479	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (R & D MICRO ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
480	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (R & D ANTE ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
481	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (R & D ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
482	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (QC OFFICE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
483	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (QA/QC HOT ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
484	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (MAINTENANCE WORKING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
485	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (QC WORKING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-
486	'5021299000	KEYPAD REPLACEMENT OF HIRAYAMA HI CLAVE HV - 50	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	28,694.40	28,694.40	-
487	'5021299000	INSTALLATION OF KEYPAD FOR HIRAYAMA AUTOCLAVE STERILIZER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	49,679.99	49,679.99	-
488	'5021299000	REPAIRS AND MAINTENANCE OF QA/QC/R&D AIRCONDITION UNITS	SPMC-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	75,264.00	75,264.00	-
489	'5021299000	PM & CALIBRATION OF BRANNAN IN/OUT THERMO-HYGROMETER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun/Oct	2nd Wk Jun/Oct	3rd Wk Jun/Oct	3rd Wk Jun/Oct	Corporate Budget	2,880.00	2,880.00	-
490	'5021299000	RESHARPENING OF CHEMETATOR BLADES.	SPMC-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	1,080.01	1,080.01	-
491	PLANT ADMIN												
492	OTHER SUPPLIES												
493	'1040499000	IMPORTED PVC STRIP CURTAIN 20CM W X 3MM THICK X 50M L ANTI-INSECT YELLOW	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	41,693.45	41,693.45	-
494	'1040499000	IMPORTED PVC STRIP CURTAIN, 30CM W X 3MM T X 15M L, ANTI-INSECT YELLOW	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	70,000.00	70,000.00	-
495	'1040499000	IMPORTED PVC STRIP PLASTIC CURTAIN, 20CM W X 33MM T X 50MTR. L	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd wk Mar	4th Wk Mar	1st Wk Apr	1st Wk Apr	Corporate Budget	77,080.36	77,080.36	-
496	LGU REQUIREMENT												
497	'5020308000	MEDICAL EXAMINATION FOR FOOD HANDLERS (LGU REQUIREMENT FOR HEALTH CERTIFICATE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May/Nov	2nd Wk May/Nov	3rd Wk May/Nov	3rd Wk May/Nov	Corporate Budget	65,520.00	65,520.00	-
498	RENT/LEASE												
499	'5029905004	LEASE OF MULTIFUNCTIONAL COPIER & PRINTER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan	1st Wk Feb	2nd Wk Feb	2nd Wk Feb	Corporate Budget	201,600.00	201,600.00	-

500	REPAIRS AND MAINTENANCE LABOR/SERVICES															
501	'5021299000	PREVENTIVE MAINTENANCE FOR NISSAN FRONTIER (ZDG-155)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	7,280.00	7,280.00	-			
502	'5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA RUSH (NDK-8775)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	7,280.00	7,280.00	-			
503	'5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA HI-ACE (PIX-669)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	19,496.96	19,496.96	-			
504	'5021299000	PREVENTIVE MAINTENANCE FOR ISUZU CROSSWIND (NGJ-3849)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Aug	2nd Wk Aug	3rd Wk Aug	3rd Wk Aug	Corporate Budget	7,280.00	7,280.00	-			
505	'5021299000	PREVENTIVE MAINTENANCE FOR TOYOTA AVANZA (NBX-2058)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	7,280.00	7,280.00	-			
506	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF NISSAN PICK-UP	SPMC-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	44,800.00	44,800.00	-			
507	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA HI-ACE VAN	SPMC-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	100,800.00	100,800.00	-			
508	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA RUSH	SPMC-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	16,800.00	16,800.00	-			
509	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF TOYOTA AVANZA	SPMC-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	56,000.00	56,000.00	-			
510	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF ISUZU CROSSWIND	SPMC-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	28,000.00	28,000.00	-			
511	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (ACCOUNTING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-			
512	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (CASHIER AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-			
513	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (CONFERENCE AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-			
514	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (RM OFFICE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-			
515	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (MFG OFFICE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	7,200.01	7,200.01	-			
516	'5021299000	CALIBRATION OF STORAGE TANK - 20 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,000.01	6,000.01	-			
517	'5021299000	CALIBRATION OF STORAGE TANK - 30 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	6,000.01	6,000.01	-			
518	'5021299000	REPAIRS AND MAINTENANCE OF ADMIN AIRCONDITIONING UNIT	SPMC-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	100,800.00	100,800.00	-			
519	SURVEYING SERVICES															
520	'5021299000	SURVEYOR FOR BARGE RECEIVING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jun/Aug/Oct	2nd wk Feb/Apr/Jun/Aug/Oct	3rd wk Feb/Apr/Jun/Aug/Oct	3rd wk Feb/Apr/Jun/Aug/Oct/Dec	Corporate Budget	83,197.44	83,197.44	-			
521	TRAINING EXPENSES															
522	5020201000	ENGAGEMENT FOR KEYNOTE SPEAKER FOR HALAL ASSURANCE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	40,320.00	40,320.00	-			
523	5020201000	MEALS DURING HALAL ASSURANCE TRAINING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	20,160.00	20,160.00	-			
524	5020201000	COMPLIANCE TRAINING (KEYNOTE - INTERNAL HALAL AUDIT)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	40,320.00	40,320.00	-			
525	5020201000	MEALS DURING HALAL AUDIT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20,160.00	20,160.00	-			
526	5020201000	COMMUNICATION (KEYNOTE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Sept	2nd wk Sept	3rd wk Sept	3rd wk Sept	Corporate Budget	40,320.00	40,320.00	-			
527	5020201000	MEALS DURING SEMINAR FOR COMMUNICATION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Sept	2nd wk Sept	3rd wk Sept	3rd wk Sept	Corporate Budget	20,160.00	20,160.00	-			
528	5020201000	LEADERSHIP (KEY NOTE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Nov	2nd wk Nov	3rd wk Nov	3rd wk Nov	Corporate Budget	40,320.00	40,320.00	-			
529	5020201000	MEALS DURING SEMINAR FOR LEADERSHIP	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Sept	2nd wk Sept	3rd wk Sept	3rd wk Sept	Corporate Budget	20,160.00	20,160.00	-			
530	UNIFORM (NON-OFFICERS) EMPLOYEE BENEFITS															
531	'5010204000	PLANT UNIFORM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	252,000.00	252,000.00	-			
532	REFINERY															
533	REFINERY - PLANT A															
534	REPAIRS AND MAINTENANCE LABOR/SERVICES (PLANT A)															
535	'5021299000	ANNUAL OIL & FILTER CHANGE AND CHEMICAL DESCALING OF 200TR CHILLER	SPMC-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	191,040.00	191,040.00	-			
536	'5021299000	SUPPLY OF LABOR IN MACHINING OF TEFLON BUSHING	SPMC-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	604.80	604.80	-			
537	'5021299000	CALIBRATION OF POWER METER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	389.76	389.76	-			
538	'5021299000	SUPPLY OF LABOR FOR MACHINING OF LOVEJOY COUPLING OF BE/AC	SPMC-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	3,494.40	3,494.40	-			
539	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-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	30,374.40	30,374.40	-			
540	'5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-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	59,640.00	59,640.00	-			
541	'5021299000	SUPPLY OF LABOR & MATERIALS FOR SS SHAFT FABRICATION	SPMC-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	96,768.00	96,768.00	-			
542	'5021299000	SUPPLY OF LABOR FOR MACHINING OF COUPLING KEYWAY SETSCREW	SPMC-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	2,553.60	2,553.60	-			
543	'5021299000	MACHINING AND REBORING OF SPROCKET	SPMC-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	1,209.60	1,209.60	-			
544	'5021299000	MACHINING OF CHAIN COUPLING KC 5016	SPMC-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	3,600.00	3,600.00	-			
545	'5021299000	CALIBRATION OF TEMPERATURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	8,640.02	8,640.02	-			
546	'5021299000	CALIBRATION OF pH TRANSMITTER (CAPABLE OF pH 4, 7 & 10)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	2,399.99	2,399.99	-			
547	'5021299000	CALIBRATION OF VACUUM GAUGE (CAPABLE OF 0 TO 30 IN Hg)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	4,319.99	4,319.99	-			
548	'5021299000	CALIBRATION OF YOKOGAWA INSTRUMENTS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	50,400.00	50,400.00	-			
549	'5021299000	CALIBRATION OF TEMPERATURE INDICATOR CONTROL, RTD SENSOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	14,280.03	14,280.03	-			
550	'5021299000	CALIBRATION OF TEMPERATURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	4,320.01	4,320.01	-			
551	'5021299000	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	4,800.00	4,800.00	-			
552	'5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	4,319.99	4,319.99	-			
553	REFINERY - PLANT B															
554	REPAIRS AND MAINTENANCE LABOR/SERVICES (PLANT B)															
555	'5021299000	SUPPLY OF LABOR IN WELDING AND MACHINING OF SHAFT	SPMC-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	29,999.96	29,999.96	-			
556	'5021299000	MACHINING OF CHAIN COUPLING	SPMC-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	10,799.99	10,799.99	-			
557	'5021299000	CHEMICAL DESCALING OF SECTION 7 WATER LINE IN PLANT B DEODORIZER TOWER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	151,200.00	151,200.00	-			
558	'5021299000	REPAIR & REWINDING OF CANNED AGITATOR MOTOR OF PLANT B REFINERY	SPMC-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	9,408.00	9,408.00	-			
559	'5021299000	RE-PHASING OF STEAM TRAP	SPMC-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	2,640.01	2,640.01	-			
560	'5021299000	SUPPLY OF LABOR, MATERIALS AND CONSUMABLES IN REPAIR OF CHILLER	SPMC-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	322,560.00	322,560.00	-			
561	'5021299000	PREVENTIVE MAINTENANCE OF BO201 (REFINERY)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	121,425.92	121,425.92	-			
562	'5021299000	PREVENTIVE MAINTENANCE OF BUS REPEAT MODULE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	243,936.00	243,936.00	-			
563	'5021299000	MACHINING OF COOLING TOWER ROTOR	SPMC-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	17,617.60	17,617.60	-			
564	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR TCM FORKLIFT REPAIR	SPMC-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	39,200.00	39,200.00	-			
565	'5021299000	REPLACEMENT OF INFILLS FOR CTJ202	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	13,552.00	13,552.00	-			
566	'5021299000	CHECK UP AND REPAIR OF AIRCONDITIONING UNITS IN REFINERY CONTROL ROOM	SPMC-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	16,800.00	16,800.00	-			
567	'5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-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	53,964.29	53,964.29	-			
568	'5021299000	SUPPLY OF LABOR FOR MACHINING OF COUPLING KEYWAY SETSCREW	SPMC-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	2,553.60	2,553.60	-			
569	'5021299000	SUPPLY OF LABOR & MATERIALS FOR SS SHAFT FABRICATION	SPMC-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	96,768.00	96,768.00	-			
570	'5021299000	CALIBRATION OF POWER METER														

573	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR CHILLER FREON CHARGING	SPMC-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	105,009.50	105,009.50	-
574	'5021299000	CALIBRATION OF pH TRANSMITTER (CAPABLE OF pH 4, 7 & 10)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	2,399.99	2,399.99	-
575	'5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	11,879.98	11,879.98	-
576	'5021299000	CALIBRATION OF TEMPERATURE INDICATOR CONTROL, RTD SENSOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	16,320.03	16,320.03	-
577	'5021299000	CALIBRATION OF LEVEL TRANSMITTER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	4,800.00	4,800.00	-
578	'5021299000	CALIBRATION OF VACUUM GAUGE (CAPABLE OF 0 TO 30 IN Hg)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	3,239.99	3,239.99	-
579	'5021299000	CALIBRATION OF YOKOGAWA INSTRUMENTS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	16,800.00	16,800.00	-
580	REPAIRS AND MAINTENANCE												
581	GENERAL HARDWARE AND CONSTRUCTION SUPPLIES												
582	HARDWARE SUPPLIES												
583	'1040499000	NECESSARY PNEUMATIC COMPONENT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	101,068.80	101,068.80	-
584	'1040499000	OIL HOSE, SIZE: 2"Ø I. D. X 3.0 METERS LENGTH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	21,600.00	21,600.00	-
585	MAINTENANCE SUPPLIES												
586	INDUSTRIAL CHEMICALS AND GASES												
587	'1040499000	CORROSION INHIBITOR 2980	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr/Jul/Oct	2nd wk Apr/Jul/Oct	1st wk Apr/Jul/Oct	1st wk Apr/Jul/Oct	Corporate Budget	78,120.00	78,120.00	-
588	'1040499000	AMMONIA REFRIGERATION GRADE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr	2nd wk Feb/Apr	1st wk Feb/Apr	1st wk Feb/Apr	Corporate Budget	206,400.01	206,400.01	-
589	'1040499000	ACETYLENE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	30,400.00	30,400.00	-
590	'1040499000	AIRCORN CLEANER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	7,920.01	7,920.01	-
591	'1040499000	OXYGEN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	6,600.00	6,600.00	-
592	'1040499000	OXYGEN SCAVENGER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	18,340.00	18,340.00	-
593	'1040499000	REFRIGERATION OIL 4GS (VG56)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	12,250.00	12,250.00	-
594	'1040499000	SCALE CONTROL	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	81,620.00	81,620.00	-
595	'1040499000	SLUDGE CONDITIONER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	42,112.00	42,112.00	-
596	'1040499000	CONTACT CLEANER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,960.26	1,960.26	-
597	'1040499000	RADIATOR COOLANT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	4,400.03	4,400.03	-
598	'1040499000	REFRIGERANT 22	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,400.00	5,400.00	-
599	'1040499000	REFRIGERANT OIL	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,360.00	3,360.00	-
600	'1040499000	REFRIGERANT R134A 13.6 KG	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	24,400.00	24,400.00	-
601	'1040499000	REFRIGERANT-404A	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	92,547.84	92,547.84	-
602	'1040499000	DISPERSANT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	1st wk Feb/Apr/Jul/Oct	1st wk Feb/Apr/Jul/Oct	Corporate Budget	27,048.00	27,048.00	-
603	MOVING EQUIPMENT PARTS & SUPPLIES												
604	'1040499000	WASHER 51 X 60 110907069	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	4,746.41	4,746.41	-
605	'1040499000	WIPER BLADE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,599.99	3,599.99	-
606	PLANT MACHINERIES PARTS & SUPPLIES												
607	'1040499000	GREASING GUN (400 CC TO 600 CC CAPACITY)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,400.00	1,400.00	-
608	'1040499000	HEPA FILTER FOR AUTO MACHINE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	3,700.00	3,700.00	-
609	'1040499000	IGNITION CABLE STRAIGHT CONNECTOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	642.33	642.33	-
610	'1040499000	PCB BOARD, 2000 BX	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	15,749.31	15,749.31	-
611	'1040499000	PILOT VALVE SIMILAR TO:EVM 110VOLTS 112411054	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	40,221.99	40,221.99	-
612	'1040499000	PISTON KIT SIMILAR TO: 70287 110907072	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	43,557.42	43,557.42	-
613	'1040499000	PNEUMATIC AIR CYLINDER SIMILAR TO: DSNU-20-40-PPV-A 19236M058 P MAX 10BAR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	6,933.81	6,933.81	-
614	'1040499000	PNEUMATIC AIR CYLINDER SIMILAR TO:DSNU-25-160-PPV-A 19250C208 P MAX 10BAR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	5,353.78	5,353.78	-
615	'1040499000	PNEUMATIC BALL VALVE, SIMILAR TO:MODEL: ZT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	25,000.00	25,000.00	-
616	'1040499000	SS FEEDER JAW CONNECTOR W/ BRONZE BUSHING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,548.00	2,548.00	-
617	'1040499000	SS FEEDER JAW LINK (SIMILAR TO PN RDPAG4-PKR-012)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,589.00	1,589.00	-
618	'1040499000	SS FEEDER JAW STOPPER PIN WITH PU INSERT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,688.00	2,688.00	-
619	'1040499000	SS FEEDER JAW SUPPORT PLATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,218.00	1,218.00	-
620	'1040499000	SS METAL COLLAR, SIMILAR TO:TYPE M10 - BFM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	6,073.00	6,073.00	-
621	'1040499000	CLEANING SOLVENT SIMILAR TO:(5191-B)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr/Jul	2nd wk Apr/Jul	3rd wk Apr/Jul	3rd wk Apr/Jul	Corporate Budget	49,000.00	49,000.00	-
622	'1040499000	MUTATOR BLADE SS (SIMILAR TO 95-0024 110501050) COMPATIBLE WITH CHEMETATOR MODEL	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr/Jul	2nd wk Apr/Jul	3rd wk Apr/Jul	3rd wk Apr/Jul	Corporate Budget	560,000.00	560,000.00	-
623	'1040499000	ASSEMBLY 70 BAR SEAL SIMILAR TO: 112105065	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	492,000.00	492,000.00	-
624	'1040499000	AIR CYLINDER SIMILAR TO:DSNU-16-40-PPV-A	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,831.78	3,831.78	-
625	'1040499000	AIR CYLINDER PN ADN-25-10-A-P-A	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,050.54	3,050.54	-
626	'1040499000	AIR CYLINDER PN DSNU-20-40-PV-A	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	8,370.22	8,370.22	-
627	'1040499000	AIR HOSE, 3/8", 20M	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,455.75	2,455.75	-
628	'1040499000	AIRFLOW CONTROL 1/8" X 6MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,570.00	3,570.00	-
629	'1040499000	ALUMINUM FEEDER JAW W/ PU INSERT (INNER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	12,726.00	12,726.00	-
630	'1040499000	ALUMINUM FEEDER MAIN ARM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,528.00	3,528.00	-
631	'1040499000	AMMONIA CHARGING HOSE ASSEMBLY HYDRAULIC HOSE 4 WIRE 1/2" X 10FT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	13,552.00	13,552.00	-
632	'1040499000	ASSEMBLY NOZZLE GAS ELECTRIC SIMILAR TO: 048-0	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	16,771.56	16,771.56	-
633	'1040499000	CODING MACHINE MODULE SIMILAR TO:AX SERIES ITEM TYPE 2	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	79,231.04	79,231.04	-
634	'1040499000	BRASS HOSE FITTING 1/4" NPT X 1/4	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	872.54	872.54	-
635	'1040499000	BRONZE BUSHING 16 X 22 X 25MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,867.20	2,867.20	-
636	'1040499000	CAM FOLLOWER CF-10-1 UU	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,148.00	1,148.00	-
637	'1040499000	CLEANING SOLVENT SIMILAR TO: (WL-210 WASH)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	5,389.44	5,389.44	-
638	'1040499000	CODING MACHINE INK SIMILAR TO: MB247	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	68,544.00	68,544.00	-
639	'1040499000	COIL SIMILAR TO:DANFOSS 112419610	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	10,587.28	10,587.28	-
640	'1040499000	COMPOUND GAUGE SIMILAR TO:76CMHG/OCMHG 0-100PSI DIAPHRAGM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	23,929.95	23,929.95	-
641	'1040499000	COMPOUND GAUGE: RANGE -0.1 TO 1MPa (PCS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	126,000.00	126,000.00	-
642	'1040499000	CONTROL VALVE (SIMILAR TO SAMSON MODEL NO. 3277-03104)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	100,995.64	100,995.64	-
643	'1040499000	CONTROL VALVE (SIMILAR TO SAMSON MODEL NO. 3277-53104120)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	239,161.61	239,161.61	-
644	'1040499000	CONVEYOR BELT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,724.00	7,724.00	-
645	'1040499000	COOLING FAN ASSEMBLY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	45,304.00	45,304.00	-

646	'1040499000	COOLING TOWER FAN BLADE FOR CT 201 1500MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	28,233.33	28,233.33	-
647	'1040499000	COOLING TOWER FAN BLADE FOR CT 202 FAN DIAMETER: 770/(30° 1/4)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	28,233.33	28,233.33	-
648	'1040499000	COUPLING 1/2 SS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,250.67	1,250.67	-
649	'1040499000	ERTALYTE GRIPPER HOUSING BUSHING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	15,232.00	15,232.00	-
650	'1040499000	FERRULE , GASKET, 2"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	690.00	690.00	-
651	'1040499000	FERRULE 2" # 304 STAINLESS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	10,427.20	10,427.20	-
652	'1040499000	FERRULE SANITARY CLAMP 1"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	4,362.40	4,362.40	-
653	'1040499000	FERRULE, 1"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	444.64	444.64	-
654	'1040499000	FERRULE, 1-1/4"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	8,993.60	8,993.60	-
655	'1040499000	FILTED FILTER ELEMENT, 10" STAINLESS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,941.84	3,941.84	-
656	'1040499000	FILTER ASSEMBLY TYPE 5 SPARE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	4,883.20	4,883.20	-
657	'1040499000	FILTER CLOTH MB063170	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	808.70	808.70	-
658	'1040499000	FILTER ELEMENT SCREEN TYPE 10"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	6,000.00	6,000.00	-
659	'1040499000	FILTER HOUSING, BLUE 10"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	14,300.16	14,300.16	-
660	'1040499000	FILTER HOUSING, BLUE 26"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	16,800.00	16,800.00	-
661	'1040499000	FLUID FILLED VACUUM GAUGE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	15,382.44	15,382.44	-
662	'1040499000	FOOT PEDAL VALVE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	59,519.04	59,519.04	-
663	'1040499000	GASKET SANITARY FOR 2" S/S FERRULE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	5,400.00	5,400.00	-
664	'1040499000	PRESSURE TROL SIMILAR TO:HONEYWELL PRESSURE TROL MODEL L404F	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	19,159.13	19,159.13	-
665	'1040499000	PRESSURE TROL SIMILAR TO:HONEYWELL PRESSURE TROL MODEL L40798	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	23,514.19	23,514.19	-
666	'1040499000	PRESSURE TROL SIMILAR TO:HONEYWELL PRESSURE TROL MODEL L91B DIFF. RANGE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	36,576.96	36,576.96	-
667	'1040499000	INDUCTION CONTROLLER BOARD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	16,802.68	16,802.68	-
668	'1040499000	ISORIA BUTTERFLY VALVE SEAT ISORIA 600 NH >HNBR< (10 DN 600/XV)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	39,526.67	39,526.67	-
669	'1040499000	LEVEL SENSOR (SIMILAR TO ENDRESS + HAUSER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	260,720.88	260,720.88	-
670	'1040499000	LEVEL TRANSMITTER (SIMILAR TO YOKOGAWA MODEL: EJA 118V)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	68,373.02	68,373.02	-
671	'1040499000	MAKE UP MODULE TYPE 5 SPARE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	20,480.32	20,480.32	-
672	'1040499000	MASS FLOWMETER (SIMILAR TO BROOKS INSTRUMENTS FLOWMETER, MODEL: 1350ENA9CIJ5A, FCA89000)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	165,409.07	165,409.07	-
673	'1040499000	NITROGEN REGULATOR, PRESSURE: 0-750PSI (52 BARS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	38,571.31	38,571.31	-
674	'1040499000	NON ASBESTOS GASKET 1/8" THICKNESS X 60" X 60"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	46,165.90	46,165.90	-
675	'1040499000	NON ASBESTOS GASKET 1/8" X 36" X 36" FOOD GRADE TEMP. 300C PSI 20 BARS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	314,758.71	314,758.71	-
676	'1040499000	NON-ASBESTOS GASKET 3/32" THICKNESS X 60" X 60"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	20,207.60	20,207.60	-
677	'1040499000	NON-ASBESTOS GASKET 1/8" X 50" X 100"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	56,361.79	56,361.79	-
678	'1040499000	OIL FILTER CODE# 6211472600	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,449.60	3,449.60	-
679	'1040499000	OIL NOZZEL ASSEMBLY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	600.07	600.07	-
680	'1040499000	PNEUMATIC HOSE CONNECTOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,079.00	2,079.00	-
681	'1040499000	POLYETHYLENE HOSE 3/8" DIA	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,390.10	1,390.10	-
682	'1040499000	PRESSURE GAUGE 0-150PSI	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	28,000.00	28,000.00	-
683	'1040499000	PRESSURE GAUGE 0-300PSI	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	26,067.19	26,067.19	-
684	'1040499000	PRESSURE GAUGE 0-300PSI (SIMILAR TO WEKSLER 0-300PSI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	4,963.88	4,963.88	-
685	'1040499000	PRESSURE GAUGE AMONIA 1/0/15	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	14,414.15	14,414.15	-
686	'1040499000	PRESSURE REDUCING VALVE 3"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	125,350.46	125,350.46	-
687	'1040499000	PRESSURE RELIEF VALVE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	67,648.00	67,648.00	-
688	'1040499000	PRESSURE RELIEF VALVE 250 PSI	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	8,000.00	8,000.00	-
689	'1040499000	PRESSURE RELIEF VALVE SIMILAR TO:R22 X 1/2NPT 350PSI	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	16,545.45	16,545.45	-
690	'1040499000	PRESSURE TRANSMITTER (SIMILAR TO YOKOGAWA MODEL: EJA 438W)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	72,210.52	72,210.52	-
691	'1040499000	PULLEY TYPE B 1 GROOVE 8" OD SINGLE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,464.00	2,464.00	-
692	'1040499000	QUICK OPENING BLOWDOWN VALVE 1 1/2" DIA.	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	42,800.00	42,800.00	-
693	'1040499000	REDUCING TEE 4 INCH X 2 INCH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,960.00	1,960.00	-
694	'1040499000	RIBBON FOR HOT STAMP	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	6,000.00	6,000.00	-
695	'1040499000	ROCKER SWITCH W/ LIGHT INDICATOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,239.90	7,239.90	-
696	'1040499000	RUBBER RING GASKET, TYPE M10 - BFM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	19,572.00	19,572.00	-
697	'1040499000	SHAFT SLEEVE 95-0604 110306007	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	44,231.07	44,231.07	-
698	'1040499000	SILICON RUBBER BEAD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	9,023.00	9,023.00	-
699	'1040499000	SINGLE SHAFT SEAL FOR PUMP SIMILAR TO:TYPE LKH5, LKH10 & LKH25	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	22,718.08	22,718.08	-
700	'1040499000	SLIP-ON FLANGE 1-1/2" X 4 HOLES WELDED S	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,500.00	2,500.00	-
701	'1040499000	SLIP-ON FLANGE 1-1/2" X 4 HOLES WELDED BI	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	385.92	385.92	-
702	'1040499000	SPEED CONTROLLER BOARD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	5,965.12	5,965.12	-
703	'1040499000	SPEED CONTROLLER FOR MOTOR CONVEYOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,768.95	7,768.95	-
704	'1040499000	SPIRAL WOUND GASKET 1" X 300	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	459.20	459.20	-
705	'1040499000	SPRING 95-0518	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	177.91	177.91	-
706	'1040499000	SPRING SEAT 95-0524	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,008.00	1,008.00	-
707	'1040499000	SS AIR CYLINDER ADAPTOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,288.00	1,288.00	-
708	'1040499000	SS AIR CYLINDER LINK	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,421.00	1,421.00	-
709	'1040499000	SS AIR CYLINDER MOUNTING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,225.00	1,225.00	-
710	'1040499000	SS BUTTERFLY DISC	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,860.48	2,860.48	-
711	'1040499000	SS CAMLOCK COUPLING - SS CAM AND GROOVE FEMALE X FEMALE NPT THREAD 2" DIA	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,848.00	1,848.00	-
712	'1040499000	SS CAMLOCK COUPLINGSS CAM AND GROOVE FEMALE X MALE NPT THREAD 2" DIA	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,220.00	3,220.00	-
713	'1040499000	SS CHECK VALVE, 2 1/2" Ø, FLANGE TYPE, 150PSI, 4 BOLT HOLES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	9,500.00	9,500.00	-
714	'1040499000	TEMPERATURE GAUGE 0-100 Psi	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	81,906.90	81,906.90	-
715	'1040499000	TEMPERATURE RESISTANCE BULB TYPE: RM 21	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	10,779.01	10,779.01	-
716	'1040499000	TEMPERATURE SENSOR PT100 65 x 8-1/2" BSP	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	45,444.84	45,444.84	-
717	'1040499000	THERMOMETER (FOR SOUNDING OF TANKS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	19,022.55	19,022.55	-
718	'1040499000	THREADLOCKER 6ML VT-8718ML	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	621.13	621.13	-

719	1040499000	TROLLEY RUBBER WHEEL (FOR 160KGS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	22,654.13	22,654.13	-
720	1040499000	VALVE SEAT NDV VALVE 3"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	35,300.00	35,300.00	-
721	1040499000	VALVE SEAT, 1 1/2"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	38,647.33	38,647.33	-
722	1040499000	VARIABLE SPEED CONTROLLER MONITOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	51,331.84	51,331.84	-
723	1040499000	WEDGE BELT SP2 2800 (FENNER POWER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	4,609.38	4,609.38	-
724	1040499000	YEWFLOW VORTEX FLOWMETER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	12,610.86	12,610.86	-
725	1040499000	PNEUMATIC FILLING PUSH IN MALE THREAD QUICK CONNECTOR, INNER HOSE 6MM X 5MM THREAD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	1,899.97	1,899.97	-
726	1040499000	PNEUMATIC FILLING PUSH IN MALE THREAD QUICK CONNECTOR, INNER HOSE 6MM X 9.5MM THREAD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	2,173.25	2,173.25	-
727	1040499000	ACCUCAPER RUBBER INSERT CHUCK 50MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	142,120.07	142,120.07	-
728	1040499000	BOLT AND NUT 5/8" X 1/2" FULL THREAD SS (COARSE THREAD)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	5,133.33	5,133.33	-
729	1040499000	GALVALUME SHEET 0.5MM THICK	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	109,760.00	109,760.00	-
730	1040499000	GASKET MAKER (RED)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	3,000.03	3,000.03	-
731	1040499000	PRE MOLD ROCKWOOL INSULATION 50MM THICK	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	356,653.92	356,653.92	-
732	1040499000	ROCKWOOL INSULATION BLANKET TYPE 50MM THICK	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	161,280.00	161,280.00	-
733	1040499000	SILICONE ADHESIVE SEALANT GASKET MAKER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	36,572.00	36,572.00	-
734	1040499000	SOLVENT ADDITIVE PNAI8	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	179,625.60	179,625.60	-
735	1040499000	TEFLON BELT 375MM I.D. X 14.96MM X 0.21MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	12,000.13	12,000.13	-
736	1040499000	PNEUMATIC CONTROL VALVE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jun	2nd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	Corporate Budget	2,800.00	2,800.00	-
737	1040499000	WATER SOFTENER RESIN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jun/Oct	2nd wk Feb/Apr/Jun/Oct	3rd wk Feb/Apr/Jun/Oct	3rd wk Feb/Apr/Jun/Oct	Corporate Budget	32,246.67	32,246.67	-
738	1040499000	DIAL TYPE THERMOMETER TEMP. RANGE: 0-200 CELCIUS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	6,878.00	6,878.00	-
739	1040499000	DIAPHRAGM (L0080)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	6,500.00	6,500.00	-
740	1040499000	FERRULE SANITARY GASKET 1" Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	278.00	278.00	-
741	1040499000	FERRULE SANITARY GASKET 1-1/2" Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	161.00	161.00	-
742	1040499000	INK CARTRIDGE IC-2BK130	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	50,839.04	50,839.04	-
743	1040499000	LIP SEAL 48029150 85 X 110 X 12 11210103	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	13,541.36	13,541.36	-
744	1040499000	LIP SEAL 48029450 105 X 140 X 12 1121010	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	13,541.36	13,541.36	-
745	1040499000	LIP SEAL 55 X 70 X 8 112101058	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	640.47	640.47	-
746	1040499000	DRIVE MOTOR, POWER RATING: 1.5KWSUPPLY VOLTAGE: 400VPHASE: 3MOUNTING TYPE: FOOT MOUNT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20,438.86	20,438.86	-
747	1040499000	ELECTRODE ASSEMBLY, IGNITION WITH BUSHING PN873-93	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	6,033.65	6,033.65	-
748	1040499000	FAN DWG-120	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,924.09	3,924.09	-
749	1040499000	FLOW CONTROL VALVE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	826.00	826.00	-
750	1040499000	FLOW CONTROLLER 5850TR 6X 6	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	62,857.84	62,857.84	-
751	1040499000	FLOW METER (SIMILAR TO ENDRESS + HAUSER)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	87,273.02	87,273.02	-
752	1040499000	FLOWMETER (SIMILAR TO KHRONE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	26,629.66	26,629.66	-
753	1040499000	FLOWMETER OVAL FLOWPET, MODEL: LS 4976-4 00B	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	51,467.36	51,467.36	-
754	1040499000	FORGED STEEL GLOBE VALVE 1/2" X 150PSI THREADED	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	18,900.00	18,900.00	-
755	1040499000	FREQUENCY INVERTER, 7.5 KW	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	106,110.48	106,110.48	-
756	1040499000	GATE VALVE 1 1/2" 300 PSI, FLANGE TYPE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20,748.00	20,748.00	-
757	1040499000	GATE VALVE 3/4" DIA. THREADED TYPE KITZ 150PSI	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	28,500.00	28,500.00	-
758	1040499000	LEVEL GAUGE TRANSMITTER (TANKS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,024.16	4,024.16	-
759	1040499000	LOW DRIP VALVE TYPE 5 SPARE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	9,626.40	9,626.40	-
760	1040499000	NBR SUCTION CUP	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,932.96	8,932.96	-
761	1040499000	SANITARY CLAMP FERRULE 2" # 304 SS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,447.52	4,447.52	-
762	1040499000	SMC SPEED CONTROLLER AS2201F-01-06SA	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,428.00	1,428.00	-
763	1040499000	SMC SPEED CONTROLLER AS2201F-M5-06	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,428.00	1,428.00	-
764	1040499000	SOG OIL SEAL 101568 (64-85-10)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,388.00	3,388.00	-
765	1040499000	SOLENOID VALVE EVRA 10 110V	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	59,924.60	59,924.60	-
766	1040499000	SS POUCH GRIPPER ASSEMBLY (LEFT)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	84,000.00	84,000.00	-
767	1040499000	TEFLON CLOTH 12" WIDTH X .13 THICK X 10 M LENGTH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	33,712.00	33,712.00	-
768	1040499000	TEFLON CLOTH FS600	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	810.00	810.00	-
769	1040499000	TEFLON ROD 6" DIAMETER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	91,408.64	91,408.64	-
770	1040499000	VACUUM HOSE (HIGH TEMP HOSE, 2" X 1 METER 150-350 DEG CELCIUS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	17,920.00	17,920.00	-
771	1040499000	VALVE CAP 85-0495	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	317.95	317.95	-
772	1040499000	PNEUMATIC AIR CYLINDER DSNJ-1625-PPS-A 5592631808 P MAX 10BAR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar/Apr	2nd wk Mar/Apr	3rd wk Mar/Apr	3rd wk Mar/Apr	Corporate Budget	75,226.67	75,226.67	-
773	1040499000	SOLVENT ADDITIVE MC-2BK 130 MAKE UP	SPMC-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	120,187.20	120,187.20	-
774	1040499000	SANITARY CLAMP FERRULE W/ SANITARY HINGE CLAMP 1 1/4	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar/May	2nd wk Mar/May	3rd wk Mar/May	3rd wk Mar/May	Corporate Budget	4,703.16	4,703.16	-
775	1040499000	DOSING PUMP	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	33,695.27	33,695.27	-
776	1040499000	FUEL PUMP 220V/ 550W	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	8,510.88	8,510.88	-
777	1040499000	KIT VALVE (FV/FPM) 702878 (110907035) .75KW PISTON PUMP NORD	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	22,650.10	22,650.10	-
778	1040499000	MODULE LATCH (X2) KIT TYPE 5 SPARE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	2,759.87	2,759.87	-
779	1040499000	SEALING ROLLER RUBBER KNURLING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	4,800.00	4,800.00	-
780	1040499000	ROLLER CHAIN RS80 1" PITCH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	18,581.02	18,581.02	-
781	1040499000	WASTE WATER FLOW METER SIMILAR TO MODEL YF-102AAUK1J-S3S3*E/TBL/BLT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	92,821.30	92,821.30	-
782	1040499000	PRESSURE REDUCING VALVE CAST IRON BODY 3"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	185,342.08	185,342.08	-
783	1040499000	*PRESSURE REDUCING VALVE CAST IRON BODY 10-15 PSI SIZE 1 1/2"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20,451.20	20,451.20	-
784	1040499000	PACKING CUP SIMILAR TO PART NO. 112410165	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	51,584.27	51,584.27	-
785	1040499000	CYLINDER SIMILAR TO PART NO. 700921 110907000	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	604,791.26	604,791.26	-
786	1040499000	COLOR ROOF 0.5 MM X 1.220 MM X 15.5 M	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	429,660.22	429,660.22	-
787	1040499000	COIL HEATER 2200W V230/400	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	55,880.00	55,880.00	-
788	1040499000	SLOW OPENING BLOWDOWN VALVE CAST IRON BODY 1 1/2" Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	462,098.56	462,098.56	-
789	1040499000	FILTER BAG ACCUPIT WELDED 5 MICRON 7" Ø X 17" L	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,359.07	7,359.07	-
790	1040499000	FILTER SLEEVE 5 MICRON 90MM X 2330MM L	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	26,400.19	26,400.19	-
791	1040499000	SOLENOID VALVE WITH COIL AC 220V 50/60HZ IP65 16VA ED 100% CLASS F	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	240,240.00	240,240.00	-

792	'1040499000	BUTTERFLY VALVE SEAT 600 NH >HNBR< (10 DN 600/XV)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	200,200.00	200,200.00	-
793	'1040499000	BOILER HAND HOLE GASKET, 3" X 4" I.D.	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	43,986.88	43,986.88	-
794	'1040499000	'PRE-FORM MANHOLE OVAL GASKET, 11" X 15" I.D. X 1-1/4"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	173,346.88	173,346.88	-
795	'1040499000	VALVE SEAT, 1 1/2" Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	107,800.00	107,800.00	-
796	'1040499000	QUICK OPENING BLOWDOWN VALVE CAST IRON BODY 1 1/2" Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	100,416.24	100,416.24	-
797	VARIOUS BEARINGS												
798	'1040499000	FLANGE BEARING NU 210	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	58,250.93	58,250.93	-
799	'1040499000	THRUST BEARING SUJ 51102	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,746.33	1,746.33	-
800	'1040499000	THRUST BEARING SUJ 51106	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,269.97	2,269.97	-
801	'1040499000	TRUST BEARING SUJ 51102	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,746.33	1,746.33	-
802	'1040499000	DRAC BALL BEARING 3306/5306AC3	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	5,425.00	5,425.00	-
803	'1040499000	GEARBOX BEARING (FLANGE BEARING NU 210)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	14,562.69	14,562.69	-
804	VARIOUS COUPLINGS												
805	'1040499000	CHAIN COUPLING 5016	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,060.00	2,060.00	-
806	'1040499000	CHAIN COUPLING 5018	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	21,504.00	21,504.00	-
807	'1040499000	COUPLING BOLT #125	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	285.00	285.00	-
808	'1040499000	COUPLING BOLTS # 180	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	16,810.00	16,810.00	-
809	'1040499000	RSC COUPLING 1/2" SCREW TYPE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	201.60	201.60	-
810	'1040499000	COUPLING 1/2" SCH.40 THREADED GI	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	560.00	560.00	-
811	VARIOUS MECHANICAL SEALS												
812	'1040499000	MECHANICAL SEAL 1-182" SINGLE SPRING TYPE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,831.23	1,831.23	-
813	'1040499000	MECHANICAL SEAL 20MMØ	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	12,275.20	12,275.20	-
814	'1040499000	MECHANICAL SEAL 25MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	25,200.00	25,200.00	-
815	'1040499000	MECHANICAL SEAL 3/4" SINGLE SPRING TYPE 300	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	595.06	595.06	-
816	'1040499000	MECHANICAL SEAL 32MM DIA CARBON	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	131.33	131.33	-
817	'1040499000	MECHANICAL SEAL 45MM I.D.	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	570.66	570.66	-
818	'1040499000	MECHANICAL SEAL 60MM , 31+CARTEX QE/60.00, MATERIAL Q1Q1VMG	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	121,333.33	121,333.33	-
819	'1040499000	MECHANICAL SEAL AGITATOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	13,054.27	13,054.27	-
820	'1040499000	MECHANICAL SEAL FOR HOT WATER TYPE:SDSS-SDS MATERIAL: CARBON VS SILICONE SIZE: 5/8" ELASTOM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	91,476.00	91,476.00	-
821	'1040499000	MECHANICAL SEAL FOR HOT WATER TYPE:SDSS-SDS MATERIAL: CARBON VS STAINLESS STEEL SIZE: 20MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	82,441.33	82,441.33	-
822	'1040499000	MECHANICAL SEAL MG1/35-G60	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	12,048.33	12,048.33	-
823	'1040499000	MECHANICAL SEAL SINGLE SPRING 32 MM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	25,226.34	25,226.34	-
824	'1040499000	MECHANICAL SEAL SINGLE SPRING, SIZE: 1 1/4"Ø OR 32MMØ I.D.	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,890.00	7,890.00	-
825	'1040499000	MECHANICAL SEAL, 18MM, SINGLE SPRING, CONICAL TYPE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	855.00	855.00	-
826	'1040499000	MECHANICAL SEAL, MOTOR/PUMP. 32MM.	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,064.00	1,064.00	-
827	'1040499000	MECHANICAL SEAL MULTI SPRING CARBON SIMILAR TO:VS VITON 28Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	124,348.22	124,348.22	-
828	VARIOUS O-RING												
829	'1040499000	FELT SEAL O-RING 95-0494 112102002	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	1,104.21	1,104.21	-
830	'1040499000	NITRILE O-RING 206-836 112103049	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,069.19	3,069.19	-
831	'1040499000	NITRILE O-RING 5.7 X 82	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	2,557.59	2,557.59	-
832	VARIOUS VALVES												
833	'1040499000	CHECK VALVE 1/2" THREADED SS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	9,650.00	9,650.00	-
834	'1040499000	CHECK VALVE 1/2"Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	820.00	820.00	-
835	'1040499000	CHECK VALVE 3/4"Ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	8,400.00	8,400.00	-
836	LABOR AND SERVICES												
837	CALIBRATION OF TANKS												
838	'5021299000	CALIBRATION OF STORAGE TANK - 1000 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	64,800.01	64,800.01	-
839	'5021299000	CALIBRATION OF STORAGE TANK - 500 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	100,800.04	100,800.04	-
840	'5021299000	CALIBRATION OF STORAGE TANK - 200 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	28,800.00	28,800.00	-
841	'5021299000	CALIBRATION OF STORAGE TANK - 100 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	10,799.99	10,799.99	-
842	'5021299000	CALIBRATION OF STORAGE TANK - 11 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	39,599.99	39,599.99	-
843	'5021299000	CALIBRATION OF STORAGE TANK - 1.5 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	9,600.00	9,600.00	-
844	'5021299000	CALIBRATION OF STORAGE TANK - 36.16 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	16,262.40	16,262.40	-
845	'5021299000	CALIBRATION OF STORAGE TANK - 20 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	18,000.02	18,000.02	-
846	'5021299000	CALIBRATION OF STORAGE TANK - 30 MT CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	60,000.06	60,000.06	-
847	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (EO BULK LOADING)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
848	'5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	9,719.98	9,719.98	-
849	REPAIRS AND MAINTENANCE LABOR/SERVICES (400HP BOILER)												
850	'5021299000	HYDROSTATIC TEST FOR STEAM PRESSURE BOILERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	92,800.00	92,800.00	-
851	'5021299000	AIR / FUEL RATIO CALIBRATION & FINE TUNING OF 400HP ENERTECH BOILER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	128,800.00	128,800.00	-
852	'5021299000	DESOOTING AND DESCALING OF 400HP STEAM BOILER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	368,799.99	368,799.99	-
853	'5021299000	MACHINING OF MOTOR SHAFT (FABRICATION AS PER SAMPLE WITH SLOT AT 3 LOCATIONS (17MM LONG AN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	4,014.08	4,014.08	-
854	'5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	6,479.99	6,479.99	-
855	SAFETY SERVICES												
856	'5021201000	HAULING AND DISPOSAL OF SPENT BLEACHING EARTH (SBE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr/Aug/Dec	2nd wk Apr/Aug/Dec	3rd wk Apr/Aug/Dec	3rd wk Apr/Aug/Dec	Corporate Budget	556,810.34	556,810.34	-
857	'5021201000	HAULING AND DISPOSAL OF ASSORTED GARBAGE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar/Jul/Nov	2nd wk Mar/Jul/Nov	3rd wk Mar/Jul/Nov	3rd wk Mar/Jul/Nov	Corporate Budget	463,196.16	463,196.16	-
858	'5021299000	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR FOR WWW TREATMENT AREA	SPMC-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	56,448.00	56,448.00	-
859	'5021299000	SYSTEM AUDIT OF FIRE PROTECTION SYSTEM AND ISSUANCE OF FIRE SAFETY MAINTENANCE REPORT WITH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	137,491.20	137,491.20	-
860	'5021299000	REFILLING OF FIRE EXTINGUISHER CO2 (20 LBS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,311.62	3,311.62	-
861	'5021299000	REFILLING OF FIRE EXTINGUISHER CO2 (15 LBS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,902.72	7,902.72	-
862	'5021299000	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	3,687.94	3,687.94	-
863	'5021299000	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	44,706.82	44,706.82	-
864	'5021299000	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	22,353.41	22,353.41	-

865	'5021299000	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	13,246.46	13,246.46	-
866	'5021299000	TCLP ANALYSIS OF SPENT BLEACHING EARTH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	14,074.37	14,074.37	-
867	'5021201000	HAZARDOUS WASTE TREATMENT (DENR)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	206,976.00	206,976.00	-
868	'5021299000	CLEANING OF STACK OF 400HP ENERTECH DIESEL FIRED BOILER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	168,000.00	168,000.00	-
869	'5021299000	PEST CONTROL TREATMENT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar/Jul/Nov	2nd wk Mar/Jul/Nov	3rd wk Mar/Jul/Nov	3rd wk Mar/Jul/Nov	Corporate Budget	390,460.22	390,460.22	-
870	'5021201000	OIL & GREASE OIL / WATER ANALYSIS	SPMC-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	6,844.01	6,844.01	-
871	'5021299000	AMBIENT AIR (2 STATIONS)	SPMC-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	36,896.92	36,896.92	-
872	'5021299000	STACK EMISSION TEST OF 400HP ENERTECH DIESEL FIRED BOILER	SPMC-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	60,000.00	60,000.00	-
873	'5021299000	REFLECTORIZED / LUMINOUS STICKER SIGNAGE FOR FIRE EXTINGUISHER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	2nd wk Feb	3rd wk Feb	4th wk Feb	4th wk Feb	Corporate Budget	21,504.00	21,504.00	-
874	'5021299000	QUARTERLY FIRE DETECTION AND ALARM SYSTEM (FDAS) AND AUTOMATIC FIRE SPRINKLER SYSTEM (AFSS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	2nd wk Mar/Jun/Sept/Dec	3rd wk Mar/Jun/Sept/Dec	4th wk Mar/Jun/Sept/Dec	4th wk Mar/Jun/Sept/Dec	Corporate Budget	604,800.00	604,800.00	-
875	'5021299000	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	3rd wk Oct	4th wk Oct	1st wk Nov	1st wk Nov	Corporate Budget	43,008.00	43,008.00	-
876	'5021299000	LAMP 1CT/25 FOR ELECTRONIC INSECT TRAPS / FLY KILLERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	23,654.40	23,654.40	-
877	'5010204000	SHIRT & PANTS UNIFORM - LARGE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	12,902.40	12,902.40	-
878	'5010204000	SHIRT & PANTS UNIFORM - MEDIUM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	6,451.20	6,451.20	-
879	'5010204000	SHIRT & PANTS UNIFORM - SMALL	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	6,451.20	6,451.20	-
880	'1040499000	LEATHER GLOVES W/LINING 18" LONG FOR WELDING	SPMC-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	6,079.90	6,079.90	-
881	'1040499000	DRUM WITH COVER, 170 TO 220L CAPACITY	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	52,416.00	52,416.00	-
882	'1040499000	WASHABLE FACEMASK	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	403.20	403.20	-
883	'1040499000	WASHABLE HAIRNET	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	806.40	806.40	-
884	'1040499000	ARM BAND	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	2,688.00	2,688.00	-
885	'1040499000	LABORATORY GOWN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	17,340.00	17,340.00	-
886	'5021299000	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	6,966.67	6,966.67	-
887	SPECIALTY FATS & OILS (SFO)												
888	'5021299000	MACHINING OF CHAIN COUPLING KC 5016	SPMC-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	3,600.00	3,600.00	-
889	'5021299000	ANNUAL CHECK-UP AND PREVENTIVE MAINTENANCE OF SPMC AIRCONDITIONING UNITS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	90,316.80	90,316.80	-
890	'5021299000	PREVENTIVE MAINTENANCE & CALIBRATION OF METAL DETECTOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	17,998.79	17,998.79	-
891	'5021299000	SERVICE INSPECTION OF COOLING SYSTEM COMPRESSOR FOR CHEMETATOR MACHINE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	8,736.00	8,736.00	-
892	'5021299000	DESCALING OF EVAPORATOR AND WATER CIRCULATING LINE OF SFO REFRIGERATION SYSTEM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	215,040.00	215,040.00	-
893	'5021299000	BUILD-UP & MACHINING OF S316 PUMP SLEEVE	SPMC-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	5,280.01	5,280.01	-
894	'5021299000	PREVENTIVE MAINTENANCE OF REFRIGERATION RECIPROCATING COMPRESSOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	402,000.00	402,000.00	-
895	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (INGREDIENTS ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
896	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (SFO HPS STOCKING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
897	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (SFO PACKAGING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
898	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (SFO PRODUCTION AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
899	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (SFO FILLING PRODUCTION AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
900	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (SFO BLENDING AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
901	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (SFO CARTON PREPARATION AREA)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
902	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (SFO CONTROL ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
903	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (MTM TUBS SFO UV TUNNEL)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
904	'5021299000	ILLUMINANCE LEVEL MEASUREMENT (CARTONS UV TUNNEL)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	7,200.01	7,200.01	-
905	'5021299000	FABRICATION OF TEFLON GUIDE	SPMC-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	15,052.80	15,052.80	-
906	'5021299000	RESHARPENING OF CHEMETATOR BLADES.	SPMC-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	97,921.04	97,921.04	-
907	'5021299000	FABRICATION OF SPECIAL FITTINGS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	16,200.17	16,200.17	-
908	'5021299000	CALIBRATION OF FLOWMETER FM001	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	18,000.00	18,000.00	-
909	'5021299000	CALIBRATION OF FLOWMETER FM200	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	18,000.00	18,000.00	-
910	'5021299000	CALIBRATION OF TEMP INDICATOR CONTROL RTD SENSOR-VV702	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	7,777.28	7,777.28	-
911	'5021299000	CALIBRATION OF ASUKI ELECTRONIC SCALE SN:05220656013 (INGREDIENTS ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	1,440.00	1,440.00	-
912	'5021299000	PM & CALIBRATION OF BRANNAN IN/OUT THERMO-HYGROMETER (INGREDIENTS ROOM)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	1,440.00	1,440.00	-
913	'5021299000	CALIBRATION RICE LAKE FILLING SCALE SN 1464800106/SN 1464800111	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	2,880.00	2,880.00	-
914	'5021299000	CALIBRATION OF L1 TYPE WATERPROOF WEIGHING COUNTER SCALE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	1,440.00	1,440.00	-
915	'5021299000	CALIBRATION OF MECHANICAL STOPWATCH	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	1,440.00	1,440.00	-
916	'5021299000	CALIBRATION OF PRESSURE GAUGE (NOTE: FROM 0 TO 1000 PSI)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	2,160.00	2,160.00	-
917	'5021299000	CALIBRATION OF TEMPERATURE GAUGE (CAPABLE OF -15 TO 300°C)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jul	2nd Wk Jul	3rd Wk Jul	3rd Wk Jul	Corporate Budget	11,520.02	11,520.02	-
918	'5021299000	LAUNDRY SERVICES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	Every 1st week of the Month	Every 2nd week of the Month	Every 3rd week of the Month	Every 3rd week of the Month	Corporate Budget	96,768.00	96,768.00	-
919	TRANSPORTATION AND DISTRIBUTION (TD)												
920	REPAIRS AND MAINTENANCE												
921	LABOR/SERVICES OF DELIVERY VEHICLES												
922	'5021299000	SUPPLY OF LABOR & MAINTENANCE FOR REHABILITATION OF WIRINGS, FOR TANKER PLATE# AUC-3040.	SPMC-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	20,160.00	20,160.00	-
923	'5021299000	SUPPLY OF LABOR AND MATERIALS OF RE-BONDING AND REPLACEMENT OF BRAKE LINING AND BRAKE SH	SPMC-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	36,064.00	36,064.00	-
924	'5021299000	SUPPLY OF LABOR & MAINTENANCE FOR REHABILITATION OF WIRINGS, FOR TANKER PLATE# AUC-3729	SPMC-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	20,160.00	20,160.00	-
925	'5021299000	SUPPLY OF LABOR AND MATERIALS OF RE-BONDING AND REPLACEMENT OF BRAKE LINING AND BRAKE SH	SPMC-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	36,064.00	36,064.00	-
926	'5021299000	PREVENTIVE MAINTENANCE FOR MITSUBISHI CENTER (XDH-757)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Apr/Jul/Oct	1st Wk Feb/May/Aug/Nov	2nd Wk Feb/May/Aug/Nov	2nd Wk Feb/May/Aug/Nov	Corporate Budget	17,920.00	17,920.00	-
927	'5021299000	PREVENTIVE MAINTENANCE FOR ISUZU 10 WHEELER TRUCK (RLT-940)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk Jan/Apr/Jul/Oct	1st Wk Feb/May/Aug/Nov	2nd Wk Feb/May/Aug/Nov	2nd Wk Feb/May/Aug/Nov	Corporate Budget	116,480.00	116,480.00	-
928	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF MITSUBISHI CENTER	SPMC-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	33,600.00	33,600.00	-
929	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF 10 WHEELER TRUCK	SPMC-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	56,000.00	56,000.00	-
930	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF STUD BOLTS FOR TANKER PLATE# AUC-3040 &	SPMC-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	17,600.00	17,600.00	-
931	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPLACEMENT OF STUD BOLTS FOR ISUZU 10WHEELER TRUCK RL	SPMC-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	8,800.00	8,800.00	-
932	FORKLIFTS												
933	'5021299000	RE-BONDING OF CASTER WHEEL OF ELECTRIC FORKLIFT	SPMC-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	6,720.00	6,720.00	-
934	'5021299000	REPLACEMENT OF TIRE OF TCM FORKLIFT (SMALL)	SPMC-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	4,928.00	4,928.00	-
935	'5021299000	REPLACEMENT OF TIRE OF TCM FORKLIFT (BIG)	SPMC-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	6,899.20	6,899.20	-
936	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF DIESEL FORKLIFT	SPMC-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	72,833.60	72,833.60	-
937	'5021299000	RE-BONDING OF LOADWHEEL OF ELECTRIC FORKLIFT	SPMC-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	30,720.00	30,720.00	-

938	'5021299000	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF ELECTRIC FORKLIFT	SPMC-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	349,601.28	349,601.28	-	
939	'5021299000	ELECTRIC FORKLIFT BATTERY (MAXIMAL FORKLIFT) BATTERY; 24-6DB600H / VOLTAGE:48V/600AH	SPMC-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	357,500.00	357,500.00	-	
940	TRUCK SCALE AND OTHER SERVICES													
941	'5021299000	CALIBRATION OF TRUCK SCALE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	4th wk May	1st Wk Jun	2nd Wk Jun	2nd Wk Jun	Corporate Budget	52,799.99	52,799.99	-	
942	'5021299000	TRUCK SCALE PREVENTIVE MAINTENANCE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	43,680.00	43,680.00	-	
943	'5021299000	CALIBRATION OF TEST WEIGHTS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	2,880.02	2,880.02	-	
944	'5021299000	CALIBRATION OF POWER METER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	389.76	389.76	-	
945	SERIALIZED FORM PRINTING AND ITEMS													
946		DELIVERY RECEIPTS FOR PLANT LOCAL SALES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	14,394.24	14,394.24	-	
947		GATEPASS PRINTING (3 PLY)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Oct	1st wk Oct	1st wk Oct	1st wk Oct	Corporate Budget	3,960.10	3,960.10	-	
948	FREIGHT/FORWARDING													
949	HAULING SERVICE													
950		TRACTOR HEAD HAULING SERVICES (SPMC-BATANGAS PLANT TO LTO-BATANGAS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	1st wk Sept/Oct	2nd wk Sept/Oct	3rd wk Sept/Oct	3rd wk Sept/Oct	Corporate Budget	29,568.00	29,568.00	-	
951	COMPLIANCE													
952	CERTIFICATIONS (OTHER GENERAL SERVICES)													
953	'5021103002	Engagement of Services of Certifying Body for the ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	1st Wk May	2nd wk May	Corporate Budget	295,680.00	295,680.00	-	
954	REPAIRS & MAINTENANCE -VEHICLES													
955		PREVENTIVE MAINTENANCE SCHEDULE (PMS) FOR VARIOUS SERVICE VEHICLES- CHANGE OIL (sedan vehic	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	251,612.16	251,612.16	-	
956		PREVENTIVE MAINTENANCE SCHEDULE (PMS) FOR VARIOUS SERVICE VEHICLES- CHANGE OIL (motorcycle	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	835,736.61	835,736.61	-	
957		SUPPLY OF LABOR AND MATERIALS FOR VARIOUS SERVICE VEHICLE (sedan vehicles/SUV)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	732,956.61	732,956.61	-	
958		SUPPLY OF LABOR AND MATERIALS FOR VARIOUS SERVICE VEHICLE (motorcycle)	SPMC-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	162,836.80	162,836.80	-	
959	'5021299000	TOWING SERVICES	SPMC-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	-	
960	'5021299000	SUPPLY OF LABOR AND MATERIALS OF CAR AIRCON	SPMC-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	410,921.28	410,921.28	-	
961	REPAIRS & MAINTENANCE - OFFICE													
962	'5021299000	REPAIRS AND MAINTENANCE OF AIRCON	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement			2nd Wk Feb/May/Aug/Nov	2nd Wk Feb/May/Aug/Nov	Corporate Budget	104,500.00	104,500.00	-	
963	'5021322000	LOCKSMITH	SPMC-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	27,104.00	27,104.00	-	
964	'5021398000	ELECTRICAL REPAIRS	SPMC-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	32,524.80	32,524.80	-	
965	'5021322000	REPAINTING OF TABLES	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Feb	3rd Wk Feb	4th Wk Feb	4th Wk Feb	Corporate Budget	92,400.00	92,400.00	-	
966	RENTAL/LEASE													
967	'5029905004	ALKALINE WATER DISPENSER	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	3rd Wk Jun	4th Wk Jun	1st Wk Jul	1st Wk Jul	Corporate Budget	54,208.05	54,208.05	-	
968	'5029905004	CAR RENTAL (3RD PARTY)	SPMC-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	84,000.00	84,000.00	-	
969	'5029905004	RENTAL OF ALL IN ONE PRINTER (HEAVY DUTY)	SPMC-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	-	
970	POSTAGE AND COURIER SERVICES													
971	'5020501000	POSTAGE & COURIER SERVICES	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	Year Round	Year Round	Year Round	Year Round	Corporate Budget	73,494.50	73,494.50	-	
972	OTHER PROFESSIONAL SERVICES													
973		APPRAISAL OF PROPERTIES (LAND AND/OR BUILDING)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	616,000.00	616,000.00	-	
974	OFFICE SUPPLIES EXPENSES													
975	1040499000	PAYSLIP FORM	SPMC-HO-HRD	NO	NP-53.9 - Small Value Procurement	4th Wk Jan	1st Wk Feb	2nd Wk Feb	2nd Wk Feb	Corporate Budget	33,035.52	33,035.52	-	
976	UNIFORM													
977	'5010204000	UNIFORM	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	3rd Wk Apr	4th Wk Apr	1st Wk May	1st Wk May	Corporate Budget	258,720.00	258,720.00	-	
978	TRAINING EXPENSES													
979	5020201000	KEYNOTE SPEAKER FOR COMPLIANCE TRAININGS	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	112,000.00	112,000.00	-	FOR YOUR COMMENTS
980	5020201000	FOOD CATERING SERVICES DURING SEMINAR FOR COMPLIANCE TRAININGS	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Mar	1st Wk Apr	2nd Wk Apr	2nd Wk Apr	Corporate Budget	56,000.00	56,000.00	-	FOR YOUR COMMENTS
981	5020201000	VARIOUS SEMINARS FOR TECHNICAL SKILLS DEVELOPMENT	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	2nd Wk Jul	3rd Wk Jul	4th Wk Jul	4th Wk Jul	Corporate Budget	91,840.00	91,840.00	-	FOR YOUR COMMENTS
982	5020201000	KEY NOTE SPEAKER FOR COMMUNICATION SKILLS SEMINAR	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	96,320.00	96,320.00	-	FOR YOUR COMMENTS
983	5020201000	FOOD CATERING SERVICES DURING SEMINAR FOR COMMUNICATION SKILLS	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	48,160.00	48,160.00	-	FOR YOUR COMMENTS
984	5020201000	KEY NOTE SPEAKER FOR LEADERSHIP TRAINING	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	96,320.00	96,320.00	-	FOR YOUR COMMENTS
985	5020201000	FOOD CATERING SERVICES DURING LEADERSHIP TRAINING	SPMC-HO-COM	NO	NP-53.9 - Small Value Procurement	2nd Wk Oct	3rd Wk Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	48,160.00	48,160.00	-	FOR YOUR COMMENTS
986	5020201000	TRAINING/SEMINAR (INSURANCE)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	22,400.00	22,400.00	-	
987	5020201000	TRAINING/SEMINAR (SECURITY & SAFETY)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	22,400.00	22,400.00	-	
988	5020201000	TRAINING/SEMINAR (ASSET MANAGEMENT)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	22,400.00	22,400.00	-	
989	5020201000	TRAINING/SEMINAR (PROPERTY & SUPPLY)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	22,400.00	22,400.00	-	
990	5020201000	TRAINING/SEMINAR (APPRAISAL & DISPOSAL OF GOVERNMENT PROPERTIES)	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	22,400.00	22,400.00	-	
991	5020201000	TRAINING & WORKSHOP ON PROPERTY INSURANCE	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	22,400.00	22,400.00	-	
992	5020201000	ARCHIVING & RECORDS MANAGEMENT TRAINING	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	22,400.00	22,400.00	-	
993	5020201000	TOTAL QUALITY MANAGEMENT SEMINAR	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	22,400.00	22,400.00	-	
994	ENVIRONMENTAL & SANITARY SERVICES													
995	'5021299000	PEST CONTROL	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st Wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget	206,103.34	206,103.34	-	
996	'5021299000	3RD PARTY LABORATORY ANALYSIS FOR DRINKING WATER	SPMC-HO-AMD	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	25,995.20	25,995.20	-	
997	ADVERTISING EXPENSE													
998	'5029901000	PUBLICATION OF INVITATION TO BID	SPMC-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	-	
999	RECRUITMENT EXPENSES													
1000		JOB POSTING	SPMC-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	313,600.00	313,600.00	-	
1001	LICENSES FEE - SOFTWARE													
1002		NETWORK FIREWALL LICENSE	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement	2nd Wk Mar	3rd Wk Mar	4th Wk Mar	4th Wk Mar	Corporate Budget	259,050.00	259,050.00	-	
1003		CLOUD SERVICE (OFFSITE BACKUP)	SPMC-HO-IT	NO	NP-53.9 - Small Value Procurement	3rd Wk Feb	4th Wk Feb	1st Wk Mar	1st Wk Mar	Corporate Budget	672,000.00	672,000.00	-	
1004		OTHER SOFTWARE LICENSES & SUBSCRIPTION	SPMC-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	-	
1005	SEMI-EXPENDABLE MACHINERY & EQUIPMENT EXPENSES													
1006		DOT MATRIX PRINTER (24 PINS, 80 COLUMNS)	SPMC-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	-	
1007		DOT MATRIX PRINTER (24 PINS, 136 COLUMNS)	SPMC-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	147,000.00	147,000.00	-	
1008		VARIOUS DEVICES, PARTS, TOOLS FOR ITC	SPMC-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	300,000.00	300,000.00	-	
1009	SHOPPING													

1156		Coffee, 92gms	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1157		Creamer, 400gms	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1158		Iodized Salt, 300gms	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1159		Seasoning, 250ml	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1160		Stirrer	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1161		Sugar	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1162		Vinegar with Garlic, Onion & Chili	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1163		Pranela	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1164		All-Purpose Dsp Mop Cleaner	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1165		Dishwashing Paste	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1166		Sponge, Small	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1167		Multi-Surface Cleaner	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1168		Multi-Insect Killer	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1169		Disinfectant Spray, 340gms	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1170		Locks & Keys	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1171		Other Supplies	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1172		Various Electrical Supplies	SPMC-HO-COM	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget				
1173	1040499000	APP-NCSE (SEE ATTACHED PMP_2025_ANNEX A) - INFORMATION TECHNOLOGY DIVISION	SPMC-HO-IT	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget		7,515.32	7,515.32	
		EXTERNAL HD												
1174	1040499000	BOND PAPER SHORT _ GSM	SPMC-HO-XAUD	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	
1175	1040499000	PAPER MULTICOPY LETTER	SPMC-HO-LEG		Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget		6,720.00	6,720.00	
1176	1040499000	TONER CARTRIDGE HP CE258A (HP85A) _BLACK	SPMC-HO-XAUD	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget		132,996.86	132,996.86	
1177	1040499000	PRINTER INK REFILL BOTTLE	SPMC-HO-IT	NO	Shopping	4th wk Jan/Apr/Jul/Oct	1st Wk Feb/May/Aug/Nov	2nd Wk Feb/May/Aug/Nov	2nd Wk Feb/May/Aug/Nov	Corporate Budget		28,600.00	28,600.00	
1178		SAFETY HARD HAT	SPMC-HO-AMD	NO	Shopping	3rd Wk Feb	4th Wk Feb	1st Wk Mar	1st Wk Mar			39,037.57	39,037.57	
1179		DISPENSARY SUPPLIES (FIRST AID KIT)												
1180	1040499000	BLOOD GLUCOSE TEST STRIP	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		4,193.28	4,193.28	-
1181	1040499000	EUCALYPTUS OIL	SPMC-PL	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		190.80	190.80	-
1182	1040499000	HYOSCINE BUTYLBROMIDE	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		360.00	360.00	-
1183	1040499000	LOPERAMIDE	SPMC-PL	NO	Shopping	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		134.40	134.40	-
1184	1040499000	PARACETAMOL	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		369.60	369.60	-
1185	1040499000	PHENYLEPHRINE HCI PARACETAMOL (NON- DROWSE)	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		221.76	221.76	-
1186	1040499000	RUBBING ALCOHOL	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		4,350.00	4,350.00	-
1187	1040499000	SILVER SULFADIAZINE OINTMENT	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		248.64	248.64	-
1188	1040499000	SURGICAL TAPE	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		181.44	181.44	-
1189		HOUSEKEEPING AND OTHER SUPPLIES												
1190	1040499000	ALUMINUM FOIL	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		1,500.00	1,500.00	-
1191	1040499000	HAND TOWEL	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		2,875.00	2,875.00	-
1192	1040499000	LIQUID BLEACH	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		2,520.00	2,520.00	-
1193	1040499000	LIQUID DISHWASHING ANTIBAC	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		4,553.34	4,553.34	-
1194	1040499000	LIQUID DRAIN DECLUGER	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		6,832.87	6,832.87	-
1195	1040499000	PLAIN DOORMAT	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		2,600.00	2,600.00	-
1196	1040499000	PLAS CHAMOIS CAR WASH CLOTH	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		420.00	420.00	-
1197	1040499000	PLASTIC STORAGE CONTAINER (WHITE)	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		1,760.00	1,760.00	-
1198	1040499000	SERVING TRAY	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		1,800.00	1,800.00	-
1199	1040499000	SOAP DISPENSER	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		4,740.00	4,740.00	-
1200	1040499000	THREE LAYERED DESK TRAY METAL	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		2,880.00	2,880.00	-
1201	1040499000	TONG	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		1,000.00	1,000.00	-
1202	1040499000	WALL CLOCK	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		714.00	714.00	-
1203	1040499000	CAR WAX- BIG	SPMC-PL	NO	Shopping	1st wk Feb	2nd Wk Feb	3rd Wk Feb	3rd Wk Feb	Corporate Budget		1,100.00	1,100.00	-
1204	1040499000	CURITY CLOTH	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		63,599.49	63,599.49	-
1205	1040499000	DEODORIZER	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		5,116.80	5,116.80	-
1206	1040499000	FOAM	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		21,000.00	21,000.00	-
1207	1040499000	HAND SANITIZER (1000 ml)	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		119,592.51	119,592.51	-
1208	1040499000	LIQUID DISHWASHING SOAP 250ML	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		14,169.83	14,169.83	-
1209	1040499000	MOP HANDLE	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		4,060.00	4,060.00	-
1210	1040499000	MOP HEAD NO. 16	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		10,430.86	10,430.86	-
1211	1040499000	MURIATIC ACID	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		2,899.94	2,899.94	-
1212	1040499000	PUSH BRUSH W/ HANDLE	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		10,780.00	10,780.00	-
1213	1040499000	RUGS WAYPALL X 70 WORK HORSE	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		53,361.00	53,361.00	-
1214	1040499000	SCRUBBING PAD W/ FOAM	SPMC-PL	NO	Shopping	1st wk Feb/May/Aug	2nd wk Feb/May/Aug	3rd wk Feb/May/Aug	3rd wk Feb/May/Aug	Corporate Budget		20,880.02	20,880.02	-
1215	1040499000	PORTABLE ELECTRIC HAND MIXER	SPMC-PL	NO	Shopping	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget		1,450.57	1,450.57	-
1216		IT SUPPLIES (PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES)												
1217	1040499000	RIBBON CARTRIDGE FOR EPSON PRINTER LQ-2190	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget		23,920.30	23,920.30	-
1218	1040499000	INK REFILL FOR EPSON L5290 SERIES, 65ML BOTTLE, BLACK	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		6,373.02	6,373.02	-
1219	1040499000	INK REFILL FOR EPSON L5290 SERIES, 65ML BOTTLE, CYAN	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		4,357.53	4,357.53	-
1220	1040499000	INK REFILL FOR EPSON L5290 SERIES, 65ML BOTTLE, MAGENTA	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		4,357.53	4,357.53	-
1221	1040499000	INK REFILL FOR EPSON L5290 SERIES, 65ML BOTTLE, YELLOW	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		4,357.53	4,357.53	-
1222	1040499000	HP SMART TANK INK, HP GT53XL - BLACK	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,612.80	1,612.80	-
1223	1040499000	HP SMART TANK INK, HP GT52 - CYAN	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,169.28	1,169.28	-
1224	1040499000	HP SMART TANK INK, HP GT52 - MAGENTA	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,169.28	1,169.28	-
1225	1040499000	HP SMART TANK INK, HP GT52 - YELLOW	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,169.28	1,169.28	-
1226	1040499000	OPTICAL MOUSE (USB)	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		1,983.54	1,983.54	-
1227	1040499000	RIBBON CARTRIDGE FOR EPSON LQ-310	SPMC-PL	NO	Shopping	1st wk Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget		9,990.19	9,990.19	-

1301	1040499000	CAM AND GROOVE GASKET, NITRILE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	504.00	504.00	-
1302	1040499000	CAP BRUSH 4"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,560.12	1,560.12	-
1303	1040499000	CAP SCREW BOLT 5/8" X 4" SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,092.85	2,092.85	-
1304	1040499000	CAP SCREW BOLT WITH NUT NC 5/8" X 1-1/2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	353.17	353.17	-
1305	1040499000	CHILLER CONDENSER BRUSH, 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	10,400.00	10,400.00	-
1306	1040499000	COMBINATION SPANNER WRENCH SET 8MM-24MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,333.33	2,333.33	-
1307	1040499000	COMBINATION WRENCH 24"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	400.00	400.00	-
1308	1040499000	COMBINATION WRENCH 30MM /1-3 /16"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	590.00	590.00	-
1309	1040499000	COMMON WIRE NAIL 1"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	840.00	840.00	-
1310	1040499000	COMMON WIRE NAIL 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	468.00	468.00	-
1311	1040499000	COMMON WIRE NAIL 3"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	390.00	390.00	-
1312	1040499000	COMMON WIRE NAIL 4"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	144.00	144.00	-
1313	1040499000	CONDUIT LB RSC 3/4"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	200.00	200.00	-
1314	1040499000	COPPER TUBE 5/16"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	24,360.00	24,360.00	-
1315	1040499000	CS TEE 3/4" DIA X 3/4" DIA WELDED	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	840.00	840.00	-
1316	1040499000	CUTTING TIP FOR ACETYLENE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,390.40	4,390.40	-
1317	1040499000	DIAMOND CUTTER 7"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	770.00	770.00	-
1318	1040499000	DIAMOND TILE CUTTER 4"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,139.98	1,139.98	-
1319	1040499000	DOOR KNOB W/KEY	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,850.00	3,850.00	-
1320	1040499000	DORMER DRILL BIT 1/2" DIA.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,950.02	3,950.02	-
1321	1040499000	DRILL BIT 1/4"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,372.00	1,372.00	-
1322	1040499000	DRILL BIT 1/4" CONCRETE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	375.00	375.00	-
1323	1040499000	DRILL BIT 3/16" CONCRETE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	910.00	910.00	-
1324	1040499000	DRILL BIT 3/8"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,305.10	4,305.10	-
1325	1040499000	ELBOW 2" X 90° SCH.80 WELDED SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,924.00	7,924.00	-
1326	1040499000	FILLING NOZZLE BAR HEADER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	62,566.00	62,566.00	-
1327	1040499000	FILTER ELEMENT	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,848.00	8,848.00	-
1328	1040499000	FLASHLIGHT RECHARGABLE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,599.60	1,599.60	-
1329	1040499000	GLASS PUTTY	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	750.00	750.00	-
1330	1040499000	GRINDING STONE, 1" X 1/2" ID X 6" OD COARSE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	731.88	731.88	-
1331	1040499000	HACKSAW BLADE 12"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	875.00	875.00	-
1332	1040499000	HAND RIVETER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	410.00	410.00	-
1333	1040499000	HEXAGONAL BUSHING REDUCER 1/2" X 3/8" NPT SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	49.30	49.30	-
1334	1040499000	HEXAGONAL NUT 7/16" NC MS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	335.51	335.51	-
1335	1040499000	HINGE 2" X 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	354.01	354.01	-
1336	1040499000	HOSE CONNECTOR, STRAIGHT	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	22.83	22.83	-
1337	1040499000	HYDRAULIC HOSE 3/8"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,400.00	2,400.00	-
1338	1040499000	IBC CUBITAINER, 1000L CAPACITY	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	37,333.33	37,333.33	-
1339	1040499000	LOCK RING REMOVER 8" OUTSIDE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	340.64	340.64	-
1340	1040499000	LOCK RING REMOVER 6" INSIDE LENGTH	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	340.64	340.64	-
1341	1040499000	MARINE PLYWOOD 1/4" X 4' X 8'	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,000.00	5,000.00	-
1342	1040499000	MASKING TAPE 1"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	311.81	311.81	-
1343	1040499000	MECHANICAL PLIERS 8"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	268.00	268.00	-
1344	1040499000	NYLON HOSE BRAIDED 1/2" DIA	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,100.00	2,100.00	-
1345	1040499000	NYLON HOSE BRAIDED 1-1/4" DIA	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,325.00	2,325.00	-
1346	1040499000	OPEN WRENCH 22MM - 24MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	616.87	616.87	-
1347	1040499000	PIPE THREADER DIES, 1"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,434.47	8,434.47	-
1348	1040499000	PIPE WRENCH 18" JAW RIGID	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,862.50	2,862.50	-
1349	1040499000	PLASTIC HOSE NYLON BRAIDED 3/4"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,625.00	1,625.00	-
1350	1040499000	PLASTIC HOSE NYLON BRAIDED 3/8"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	729.94	729.94	-
1351	1040499000	POLYURETHANE HOSE 8MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,822.00	3,822.00	-
1352	1040499000	PVC ELBOW 1"Ø X 90 DEG.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	225.00	225.00	-
1353	1040499000	PVC ELBOW 2" X 45°	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	515.20	515.20	-
1354	1040499000	PVC ELBOW 2" X 90° SCH.40	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,023.00	1,023.00	-
1355	1040499000	PVC ELBOW 4" X 45°	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,456.00	1,456.00	-
1356	1040499000	PVC ELBOW 4" X 90°	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,713.60	1,713.60	-
1357	1040499000	PVC ELBOW SIZE 4", 45 DEG	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,120.00	1,120.00	-
1358	1040499000	PVC ELBOW, 3/4" X 90°	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	70.08	70.08	-
1359	1040499000	PVC PIPE 2" X 10FT SCH.40	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,500.00	1,500.00	-
1360	1040499000	PVC PIPE, 3/4"Ø X 10FT	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	460.00	460.00	-
1361	1040499000	PVC TEE 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	360.00	360.00	-
1362	1040499000	PVC TEE REDUCER 4" X 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	300.00	300.00	-
1363	1040499000	SACK PLASTIC COVER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,500.00	7,500.00	-
1364	1040499000	SAND PAPER NO. 100	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	207.20	207.20	-
1365	1040499000	SAND PAPER NO. 400	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	22.00	22.00	-
1366	1040499000	SEAMLESS PIPE 3/4" X 20FT SCH 40 SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	12,796.49	12,796.49	-
1367	1040499000	SEAT COVER (TOILET BOWL)	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,440.00	1,440.00	-
1368	1040499000	SELF TAPPING SCREW, 1/8" X 1/2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	158.03	158.03	-
1369	1040499000	SET SCREW 3/8"Ø X 5/8"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	160.00	160.00	-
1370	1040499000	SETSCREW 3/16"Ø NC X 3/8" LENGTH	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	14.40	14.40	-
1371	1040499000	SETSCREW 5/16"Ø X 1/2" LENGTH	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20.00	20.00	-
1372	1040499000	SHORT NIPPLE, 1/2" Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	320.00	320.00	-
1373	1040499000	SHOVEL POINTED HEAD	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,000.00	4,000.00	-

1374	1040499000	SIDE CUTTER ELECTRICAL PLIER 8"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	380.00	380.00	-
1375	1040499000	SOCKET WRENCH	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,239.80	2,239.80	-
1376	1040499000	SOUNDING TAPE WITH PLUMBOB	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	28,500.06	28,500.06	-
1377	1040499000	SPILL TYPE NOZZLE TYPE F1 WB3 S1 55 45DEG 0797	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	11,640.00	11,640.00	-
1378	1040499000	SQUARE PLUG 3/4"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	142.15	142.15	-
1379	1040499000	SS BELL REDUCER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	728.00	728.00	-
1380	1040499000	SS PIPE 1/2" X 20' SCH 40 SEAMLESS #304	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	24,000.00	24,000.00	-
1381	1040499000	SS PIPE 1/2" X 20FT SCH.40	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	10,400.00	10,400.00	-
1382	1040499000	SS PIPE 3/8" Ø X 20FT SCH.40 WELDED SEAMLESS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,930.00	4,930.00	-
1383	1040499000	SS PLATE 3/16" X 4' X 8'	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	18,100.00	18,100.00	-
1384	1040499000	TEE 2" STAINLESS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,920.00	3,920.00	-
1385	1040499000	TEK SCREW ADAPTOR	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	105.00	105.00	-
1386	1040499000	THREAD LOCKER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,407.00	1,407.00	-
1387	1040499000	THREADED ELBOW 1/2" STRAIGHT SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	400.00	400.00	-
1388	1040499000	THREADED ELBOW 1/2" X 90° SCH.40 GI	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	240.00	240.00	-
1389	1040499000	THREADED TEE 1/2 SCH 80 SS316	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,550.02	1,550.02	-
1390	1040499000	THREADED UNION 1" SCH80 BI	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	402.88	402.88	-
1391	1040499000	THREADED UNION 1/2" SCH.40 GI	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,425.00	1,425.00	-
1392	1040499000	TRANSPARENT LEVEL HOSE 3/8" DIA.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	100.00	100.00	-
1393	1040499000	TRANSPARENT PLASTIC HOSE 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	700.77	700.77	-
1394	1040499000	TRANSPARENT PLASTIC HOSE 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	62,172.36	62,172.36	-
1395	1040499000	UNION 1/4 X 300 PSI BI	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	29.12	29.12	-
1396	1040499000	UNION TEE 8MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	13,569.02	13,569.02	-
1397	1040499000	WATER STOP (BIG)	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,364.99	2,364.99	-
1398	1040499000	WELDING ELECTRODE SS KESTRA 4435	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,408.75	8,408.75	-
1399	1040499000	CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,400.00	8,400.00	-
1400	1040499000	SAND PAPER NO. 600	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	440.00	440.00	-
1401	1040499000	SCREW DRIVER 8"	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	196.00	196.00	-
1402	1040499000	SQUARE PLUG 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	678.44	678.44	-
1403	1040499000	U BOLT 1 1/2"SS (COARSE THREAD)	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	1,372.00	1,372.00	-
1404	1040499000	U BOLT 1" W/ NUT SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	1,444.80	1,444.80	-
1405	1040499000	U BOLT 1/2" W/ NUT SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	1,008.00	1,008.00	-
1406	1040499000	ALUMINUM RIVET 5/32" DIA X 1/2"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	600.60	600.60	-
1407	1040499000	ALUMINUM RIVET 5/32" X 1/2"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	499.97	499.97	-
1408	1040499000	ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20 BI'	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	37,200.00	37,200.00	-
1409	1040499000	BARREL BOLT 7/8" X 3" SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	4,359.24	4,359.24	-
1410	1040499000	BI ELBOW 3/4" Ø X 90°	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,260.00	1,260.00	-
1411	1040499000	BI PIPE 1" X 20' SCH. 40 WELDED	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	24,464.03	24,464.03	-
1412	1040499000	BIGBAG FLEXIBLE INTERMEDIATE BULK CONTAINER	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	227,920.00	227,920.00	-
1413	1040499000	BLIND RIVET 1/8" X 3/4"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	12,040.00	12,040.00	-
1414	1040499000	BOLT & NUT 1/2"Ø X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	74.27	74.27	-
1415	1040499000	BOLT & NUT 3/8" Ø X 2" SS FULL THREADED - ORDINARY	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,637.99	1,637.99	-
1416	1040499000	BOLT & NUT 3/8"Ø X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	72.99	72.99	-
1417	1040499000	BOLT CAPSCREW 1/2" X 2 1/2"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	4,560.00	4,560.00	-
1418	1040499000	BOLT CAPSCREW WITH NUT 3/8" X 2 1/2" SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	850.00	850.00	-
1419	1040499000	BRAIDED HOSE 1/2" COTTON	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	723.25	723.25	-
1420	1040499000	CAM AND GROOVE GASKET FOR COUPLING 2"Ø	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,260.00	1,260.00	-
1421	1040499000	CAP SCREW BOLT 5/16" X 1-1/2" NC SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,040.00	1,040.00	-
1422	1040499000	CAP SCREW BOLT 5/16" X 2" NC MS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	28.00	28.00	-
1423	1040499000	CAP SCREW BOLT WITH NUT NC 3/4" X 2-1/2"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	147.55	147.55	-
1424	1040499000	CAP SCREW BOLT 1/2" X 1-1/2" NC MS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	300.00	300.00	-
1425	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NC MS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,400.00	1,400.00	-
1426	1040499000	CAP SCREW BOLT 1/2" X 2-1/2" NC SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	4,620.00	4,620.00	-
1427	1040499000	CAP SCREW BOLT 1/4" X 1" NC SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	495.00	495.00	-
1428	1040499000	CAP SCREW BOLT 3/4" X 3-1/2" NC SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	3,600.00	3,600.00	-
1429	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NC MS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	770.00	770.00	-
1430	1040499000	CAP SCREW BOLT 5/8" X 2-1/2" NC SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	11,760.00	11,760.00	-
1431	1040499000	CAP SCREW BOLT 5/8" X 3" NC MS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	750.00	750.00	-
1432	1040499000	CAP SCREW BOLT 7/16" X 1-1/2" NC MS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	321.12	321.12	-
1433	1040499000	CAP SCREW BOLT NC 1/4" X 1" MS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	250.00	250.00	-
1434	1040499000	CAPSCREW 5/8 X 2-1/2 CAPSCREW W/ NUT & FLAT WASHER NC, STAINLESS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	11,700.00	11,700.00	-
1435	1040499000	CEMENT	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	20,295.20	20,295.20	-
1436	1040499000	CHALK STONE	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	264.00	264.00	-
1437	1040499000	CLIP HOSE 1" STAINLESS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	240.00	240.00	-
1438	1040499000	COLOR ROOF RIB TYPE (6.3 M)	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	84,084.00	84,084.00	-
1439	1040499000	COLOR ROOF RIB TYPE (7.2 M)	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	73,920.00	73,920.00	-
1440	1040499000	CONCRETE HOLLOW BLOCK 5"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,999.99	1,999.99	-
1441	1040499000	CONTACT CEMENT	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	16,189.60	16,189.60	-
1442	1040499000	CS ELBOW 1X90 SCH 40 WELDED	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	640.00	640.00	-
1443	1040499000	CUTTING DISC 4"TYROLIT	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	21,479.99	21,479.99	-
1444	1040499000	CUTTING DISC 7"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	15,540.01	15,540.01	-
1445	1040499000	CYANOACRYLATE ADHESIVE	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	5,775.21	5,775.21	-
1446	1040499000	CYLINDRICAL HINGE	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	900.00	900.00	-

1447	1040499000	DEFORMED ROUND BAR 10MM X 20"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	18,134.00	18,134.00	-
1448	1040499000	GI WIRE #16	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	2,236.12	2,236.12	-
1449	1040499000	GRINDING DISC 4" TYROLIT	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	14,647.48	14,647.48	-
1450	1040499000	GRINDING DISC, 7/8" X 1/4" X 7"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	5,460.09	5,460.09	-
1451	1040499000	HACKSAW BLADE 1-1/2" X 14" X 0.075	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	3,858.40	3,858.40	-
1452	1040499000	HARDIFLEX 4' X 8' X 1/4"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	48,480.00	48,480.00	-
1453	1040499000	HEXAGONAL NUT 3/4" NC SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	625.00	625.00	-
1454	1040499000	HOSE CLIP 2" SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,500.24	1,500.24	-
1455	1040499000	NITROGEN HOSE 3/8 X 20 MTRS.	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	20,753.30	20,753.30	-
1456	1040499000	PENETRATING OIL WITH TEFLON	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	20,400.03	20,400.03	-
1457	1040499000	PLAIN SHEET STAINLESS 4 X 8' X 26'	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	41,813.33	41,813.33	-
1458	1040499000	ROOF SEALANT	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	144,299.88	144,299.88	-
1459	1040499000	SAND PAPER NO.1000	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,332.00	1,332.00	-
1460	1040499000	SAND PAPER NO.120	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,650.00	1,650.00	-
1461	1040499000	SILICON SEALANT / CEMENT	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	2,628.06	2,628.06	-
1462	1040499000	SPANDREL 10X106CM	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	9,910.60	9,910.60	-
1463	1040499000	SPANDREL 10X137CM	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	11,604.60	11,604.60	-
1464	1040499000	SS BOLT CAPSCREW 5/8"Ø X 3" WITH NUT	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	9,299.99	9,299.99	-
1465	1040499000	SS PIPE 1 1/2" X 20FT SCH.40 SEAMLESS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	186,200.00	186,200.00	-
1466	1040499000	SS WELDING ELECTRODE 1/8" 308	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	28,035.00	28,035.00	-
1467	1040499000	STEEL BRUSH W/ HANDLE	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,268.91	1,268.91	-
1468	1040499000	STEEL EPOXY	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	6,459.89	6,459.89	-
1469	1040499000	STRAIGHT SWAGE COPPER 10K 8MM	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	37,625.31	37,625.31	-
1470	1040499000	VINYL TILE 12" X 12"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	14,693.98	14,693.98	-
1471	1040499000	WELDING ELECTRODE 3/32" SS308	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	22,199.95	22,199.95	-
1472	1040499000	WELDING ELECTRODE PN 6013 1/8" ORDINARY	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	15,743.58	15,743.58	-
1473	1040499000	SS TEE 1/2" WELDED	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jun	2nd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	Corporate Budget	972.00	972.00	-
1474	1040499000	U BOLT 3/4" W/ NUT SS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jun	2nd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	Corporate Budget	3,427.20	3,427.20	-
1475	1040499000	WELDING ELECTRODE PN 316 3/32	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jun	2nd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	3rd wk Feb/Apr/Jun	Corporate Budget	11,384.96	11,384.96	-
1476	1040499000	PIONEER EPOXY A & B	SPMC-PL	NO	Shopping	1st wk Feb/Jun	2nd wk Feb/Jun	3rd wk Feb/Jun	3rd wk Feb/Jun	Corporate Budget	2,905.00	2,905.00	-
1477	1040499000	BIDET	SPMC-PL	NO	Shopping	1st wk Feb/May	2nd wk Feb/May	3rd wk Feb/May	3rd wk Feb/May	Corporate Budget	7,497.49	7,497.49	-
1478	1040499000	CEMENTITIOUS WATERPROOFING SYSTEM	SPMC-PL	NO	Shopping	1st wk Feb/May	2nd wk Feb/May	3rd wk Feb/May	3rd wk Feb/May	Corporate Budget	6,473.60	6,473.60	-
1479	1040499000	SS TEE 1 1/2"Ø X 1 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Feb/May	2nd wk Feb/May	3rd wk Feb/May	3rd wk Feb/May	Corporate Budget	5,184.00	5,184.00	-
1480	1040499000	CS ELBOW 1/2"X90 WELDED TYPE SCH 40	SPMC-PL	NO	Shopping	1st wk Feb/May/Sept	2nd wk Feb/May/Sept	3rd wk Feb/May/Sept	3rd wk Feb/May/Sept	Corporate Budget	1,268.46	1,268.46	-
1481	1040499000	CS EQUAL TEE 1/2" DIA S-40 SEAMLESS	SPMC-PL	NO	Shopping	1st wk Feb/May/Sept	2nd wk Feb/May/Sept	3rd wk Feb/May/Sept	3rd wk Feb/May/Sept	Corporate Budget	884.00	884.00	-
1482	1040499000	HEATER SECTION GASKET MATERIAL NBR	SPMC-PL	NO	Shopping	1st wk Jul	2nd wk Jul	3rd wk Jul	3rd wk Jul	Corporate Budget	11,875.00	11,875.00	-
1483	1040499000	ALUMINUM FLATFORM A-LADDERS	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	2,640.01	2,640.01	-
1484	1040499000	CARBON BRUSH CB-203 FOR PORTABLE GRINDER 7"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	584.00	584.00	-
1485	1040499000	CARBON STEEL NIPPLE 1 1/2 NPT SCH40	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,750.00	1,750.00	-
1486	1040499000	CS TEE, 1" DIA. S-40	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	140.00	140.00	-
1487	1040499000	CTM. COPPER CONNECTOR, 8MM X 1/2" WITH FERRULE	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	19,873.22	19,873.22	-
1488	1040499000	DRILL BIT 3/8" CONCRETE	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	345.60	345.60	-
1489	1040499000	DRILL BIT 5/16"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	359.99	359.99	-
1490	1040499000	DRILL BIT 5/32"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,276.00	1,276.00	-
1491	1040499000	ECCENTRIC REDUCER, 1 1/2" X 1"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	2,300.00	2,300.00	-
1492	1040499000	ELBOW 1 1/2" Ø X 90° SS 304	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,363.98	1,363.98	-
1493	1040499000	ELECTRICAL CLEANER AND DEGREASER	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	4,933.75	4,933.75	-
1494	1040499000	ELECTRODE HOLDER 500AMP	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,750.00	1,750.00	-
1495	1040499000	FISH LINE #30	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,825.00	1,825.00	-
1496	1040499000	FLAT BAR 1/4"(6MM) X 2" X 20' BI	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	3,250.00	3,250.00	-
1497	1040499000	HEXAGONAL NIPPLE	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	300.00	300.00	-
1498	1040499000	HEXAGONAL NUT 5/16" NC MS	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	2.50	2.50	-
1499	1040499000	HOSE CLAMP 1/2"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	675.00	675.00	-
1500	1040499000	HOSE CLAMP 3/8"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	140.00	140.00	-
1501	1040499000	HOT WATER SECTION GASKET MATERIALS EPDM	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	4,375.00	4,375.00	-
1502	1040499000	NOZZLE PLUNGER	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	4,459.00	4,459.00	-
1503	1040499000	PLASTIC COTTON BRAIDED HOSE 1-1/2"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	880.00	880.00	-
1504	1040499000	PORTABLE ANGLE GRINDER 7" 220V	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	5,958.40	5,958.40	-
1505	1040499000	PORTABLE ELECTRIC DRILL 1/2" CAPACITY	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	4,300.00	4,300.00	-
1506	1040499000	SS HOSE CLAMP 3/4"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	490.00	490.00	-
1507	1040499000	SS PIPE 2 1/2"Ø X 20FT. SEAMLESS SCH.40	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	25,760.00	25,760.00	-
1508	1040499000	SS PLAIN SHEET 4 FT X 8FT X GAUGE 26	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	11,400.01	11,400.01	-
1509	1040499000	SS304 REDUCING BUSHING 1/4" X 3/8" DIA	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	49.30	49.30	-
1510	1040499000	TEE 1" S-80 WELDED BI	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	840.00	840.00	-
1511	1040499000	TEE 1/2" SCH.40 THREADED GI	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	60.00	60.00	-
1512	1040499000	TOILET PLUNGER	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	156.00	156.00	-
1513	1040499000	WELDED ELBOWS 1-1/2" X 90 DEG. SCH 40 SS	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	2,695.00	2,695.00	-
1514	1040499000	WELDING TEE 300LBS SIZE 1/2"	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	207.00	207.00	-
1515	1040499000	WELDWOOD GLUE	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	290.00	290.00	-
1516	1040499000	ELBOW 2" X 90° SS 304	SPMC-PL	NO	Shopping	1st wk Jun/Oct	2nd wk Jun/Oct	3rd wk Jun/Oct	3rd wk Jun/Oct	Corporate Budget	38,060.18	38,060.18	-
1517	1040499000	CONCRETE NAIL 1"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	342.00	342.00	-
1518	1040499000	CONCRETE NAIL 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	216.00	216.00	-
1519	1040499000	CONCRETE NAIL 3"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	228.00	228.00	-

1520	1040499000	CS PIPE 1"Ø X 20 FT.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,600.00	5,600.00	-
1521	1040499000	DRILL BIT 3/16"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	650.00	650.00	-
1522	1040499000	ECCENTRIC REDUCER, 2" X 1"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,950.00	4,950.00	-
1523	1040499000	ELBOW 1 1/2 X 90 DEG. SCH 40 WELDED SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,300.00	1,300.00	-
1524	1040499000	ELBOW 1 1/2 X 90 DEG. SCH 80 WELDED	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	459.31	459.31	-
1525	1040499000	FAUCET 1/2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,430.00	1,430.00	-
1526	1040499000	G.I PIPE 1-1/2" X 20' SCH.40	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	6,960.00	6,960.00	-
1527	1040499000	LAVATORY FLEXIBLE HOSE & FITTINGS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,260.00	1,260.00	-
1528	1040499000	LPG HOSE 3/8"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	60.00	60.00	-
1529	1040499000	DRILL BIT 1/8"	SPMC-PL	NO	Shopping	1st wk Mar/May	2nd wk Mar/May	3rd wk Mar/May	3rd wk Mar/May	Corporate Budget	5,850.21	5,850.21	-
1530	1040499000	U BOLT2" SS (COARSE THREAD)	SPMC-PL	NO	Shopping	1st wk Mar/May	2nd wk Mar/May	3rd wk Mar/May	3rd wk Mar/May	Corporate Budget	1,624.00	1,624.00	-
1531	1040499000	TEX SCREW 2 1/2"	SPMC-PL	NO	Shopping	1st wk Mar/May/Aug/Oct	2nd wk Mar/May/Aug/Oct	3rd wk Mar/May/Aug/Oct	3rd wk Mar/May/Aug/Oct	Corporate Budget	721.28	721.28	-
1532	1040499000	TEX SCREW, 3/16" Ø X 3"	SPMC-PL	NO	Shopping	1st wk Mar/May/Aug/Oct	2nd wk Mar/May/Aug/Oct	3rd wk Mar/May/Aug/Oct	3rd wk Mar/May/Aug/Oct	Corporate Budget	344.96	344.96	-
1533	1040499000	CS PIPE, 1/2"Ø X 20FT	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Oct	2nd wk Mar/May/Jul/Oct	3rd wk Mar/May/Jul/Oct	3rd wk Mar/May/Jul/Oct	Corporate Budget	17,850.00	17,850.00	-
1534	1040499000	TOX NO.6 WITH SCREW	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Sept	2nd wk Mar/May/Jul/Sept	3rd wk Mar/May/Jul/Sept	3rd wk Mar/May/Jul/Sept	Corporate Budget	275.63	275.63	-
1535	1040499000	CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	5,700.00	5,700.00	-
1536	1040499000	COOLER SECTION GASKET MATERIAL NBR	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	10,625.00	10,625.00	-
1537	1040499000	FLEXIBLE HOSE G 1/2" M X F 57417085	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	14,858.63	14,858.63	-
1538	1040499000	PLAIN SHEET GA. 24 X 4' X 8 GI	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	7,050.00	7,050.00	-
1539	1040499000	SCAFFOLDING CLAMP FIXED 1 1/2"	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	20,440.00	20,440.00	-
1540	1040499000	SCAFFOLDING CLAMP SWIVEL 1 1/2"	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	8,176.00	8,176.00	-
1541	1040499000	SS BOLT CAPSCREW 1/4"Ø X 2"	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	150.00	150.00	-
1542	1040499000	COARSE SAND	SPMC-PL	NO	Shopping	1st wk May/Aug	2nd wk May/Aug	3rd wk May/Aug	3rd wk May/Aug	Corporate Budget	35,840.00	35,840.00	-
1543	1040499000	CHECKERED PLATE, (4FT X 3/16" X 8FT) G.I.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	41,250.00	41,250.00	-
1544	1040499000	MS PLATE 3/16" THICK X 8FT X 4FT	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	62,734.09	62,734.09	-
1545	1040499000	CHECKERED PLATE 3/16" THICK X 8FT X 4FT	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	65,880.07	65,880.07	-
1546	1040499000	HIGH TENSILE BOLTS M22 X 80MM L	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,405.68	5,405.68	-
1547	1040499000	HIGH TENSILE NUTS M22	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	873.04	873.04	-
1548	MAINTENANCE SUPPLIES												
1549	ELECTRICAL MATERIALS												
1550	1040499000	ELECTRICAL WIRE 5.5MM² STRANDED THHN	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	25,175.00	25,175.00	-
1551	1040499000	ELECTRICAL WIRE 2.0MM² STRANDED THHN	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	2,042.00	2,042.00	-
1552	1040499000	ELECTRICAL WIRE 5.0MM2 STRANDED THHN/THWN	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	7,950.00	7,950.00	-
1553	1040499000	HIGH VOLTAGE SPLICING ELECTRICAL TAPE	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	12,624.59	12,624.59	-
1554	1040499000	SOLENOID COIL TYPE SXL 90-NA	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	19,264.00	19,264.00	-
1555	1040499000	UNIVERSAL MICRO SWITCH 16A OR8A 25V AC	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	2,258.67	2,258.67	-
1556	1040499000	UNIVERSAL OUTLET	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	5,950.00	5,950.00	-
1557	1040499000	BALLAST, 20 WATTS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	380.00	380.00	-
1558	1040499000	CABLE TIE 4 X 150MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,924.82	5,924.82	-
1559	1040499000	CAPACITIVE PROXIMITY SENSOR	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	73,274.84	73,274.84	-
1560	1040499000	CAPACITOR 15 MF 250V	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,520.00	2,520.00	-
1561	1040499000	CAPACITOR 440 VAC 50/60HZ MODEL# CBB65A-1	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,504.00	3,504.00	-
1562	1040499000	CONTROL TRANSFORMER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,000.00	5,000.00	-
1563	1040499000	ELECTRICAL WIRE 2.0MM² STRANDED	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,811.14	1,811.14	-
1564	1040499000	FLEXIBLE CONDUIT HOSE 3/4" LIQUID TIGHT	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	276.00	276.00	-
1565	1040499000	FLEXIBLE PVC HOSE 3/4"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	120.00	120.00	-
1566	1040499000	GANG PLATE 2	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,800.00	1,800.00	-
1567	1040499000	GLASS FUSE 5A, 230 VOLTS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	29.19	29.19	-
1568	1040499000	HIGH PRESSURE SODIUM LAMP, 400WATTS, 220 VOLTS, 50/60HZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	945.99	945.99	-
1569	1040499000	HIGH TEMP SILICON RUBBER ELECTRICAL TAPE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	879.98	879.98	-
1570	1040499000	INCANDESCENT BULB 100W 230V	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	38.00	38.00	-
1571	1040499000	INDUSTRIAL PLUG	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,900.00	2,900.00	-
1572	1040499000	INSECT ATTRACTANT LAMP	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,962.05	1,962.05	-
1573	1040499000	JUNCTION BOX COVER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	315.00	315.00	-
1574	1040499000	LEVEL LIMIT SWITCH	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	17,566.78	17,566.78	-
1575	1040499000	LIMIT SWITCH	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	16,050.54	16,050.54	-
1576	1040499000	MULTIPLE ADAPTOR IC-DC 220V	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,100.00	2,100.00	-
1577	1040499000	OUTLET CONVENIENCE 2 GANG	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	773.43	773.43	-
1578	1040499000	OUTLET, SPRING TYPE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	660.00	660.00	-
1579	1040499000	PEN TYPE LIGHT	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,690.00	2,690.00	-
1580	1040499000	PLASTIC MOULDING 3/4"Ø WITH COVER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	360.00	360.00	-
1581	1040499000	PORCELAIN RECEPTACLE 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	320.00	320.00	-
1582	1040499000	PUSH IN Y-SHARE CONNECTOR QSY-6.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	70.08	70.08	-
1583	1040499000	PUSH IN Y-SHARE CONNECTOR QSY-8.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	25.69	25.69	-
1584	1040499000	ROYAL CORD 14 / 2 X 75M	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	12,096.00	12,096.00	-
1585	1040499000	ROYAL CORD 14/4 X 75 METERS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	32,924.64	32,924.64	-
1586	1040499000	ROYAL CORD 2.0MM² 2-CONDUCTORS STRANDED	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,125.00	5,125.00	-
1587	1040499000	RSC COUPLING 1/2" THREADED	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	201.60	201.60	-
1588	1040499000	SOLDERING LEAD	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	350.00	350.00	-
1589	1040499000	STRANDED WIRE # 14 (2.0 MM²)	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,042.00	2,042.00	-
1590	1040499000	STRANDED WIRE #12 (3.5 MM2) THHN/THWN	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,985.00	8,985.00	-
1591	1040499000	THHN/THWN WIRE #14	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,090.00	4,090.00	-
1592	1040499000	TIMER H3BA-N8	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,581.55	7,581.55	-

1593	1040499000	COMPENSATORY CAPACITOR	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	7,599.00	7,599.00	-
1594	1040499000	LED BULB SWATTS	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	15,399.01	15,399.01	-
1595	1040499000	LED FLOOD LIGHT PRO SERIES WATERPROOF	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	156,779.97	156,779.97	-
1596	1040499000	FLOURESCENT LIGHT FIXTURE WITH COVER	SPMC-PL	NO	Shopping	1st wk Feb/Jul/Oct	2nd wk Feb/Jul/Oct	3rd wk Feb/Jul/Oct	3rd wk Feb/Jul/Oct	Corporate Budget	6,700.00	6,700.00	-
1597	1040499000	MALE PLUG HEAVY DUTY	SPMC-PL	NO	Shopping	1st wk Feb/May	2nd wk Feb/May	3rd wk Feb/May	3rd wk Feb/May	Corporate Budget	2,052.00	2,052.00	-
1598	1040499000	BLOWER FAN	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	28,602.00	28,602.00	-
1599	1040499000	COMPACT MICROPROCESSOR CONTROLLER, TYPE: 702040	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	49,751.87	49,751.87	-
1600	1040499000	CURRENT TRANSFORMER	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	1,092.00	1,092.00	-
1601	1040499000	GANG PLATE 1	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	360.00	360.00	-
1602	1040499000	GLASS FUSE 1AMP/250V	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	10.00	10.00	-
1603	1040499000	IMPULSE TRANSFORMER	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	4,000.00	4,000.00	-
1604	1040499000	MAGNETIC CONTACTOR S-N35 220V	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	2,130.00	2,130.00	-
1605	1040499000	METER CLAMP (BIG)	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	8,960.00	8,960.00	-
1606	1040499000	RECEPTACLE UNIVERSAL	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	1,120.00	1,120.00	-
1607	1040499000	TIME RELAY MODEL NO: 3RP1505-1AP30	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	11,639.04	11,639.04	-
1608	1040499000	ULTRAVIOLET LAMP 20 WATTS F20TB-B	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	1,334.19	1,334.19	-
1609	1040499000	UTILITY BOX 2" X 4" PLASTIC	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	1,440.23	1,440.23	-
1610	1040499000	UV LAMP ASSEMBLY	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	7,200.00	7,200.00	-
1611	1040499000	PHOTOELECTRIC SENSOR, MIRROR WITH DISTANCE OF 3M, IP67 PROTECTION, SUPPLY VOLTAGE 10-40VDC	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20,135.40	20,135.40	-
1612	1040499000	CIRCUIT BREAKER 100AMP 1,PHASE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,394.98	4,394.98	-
1613	1040499000	CIRCUIT BREAKER 50AMP 220V 2POLE PLUG-IN	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,635.20	1,635.20	-
1614	1040499000	FLUSH TYPE SWITCH 3-GANG 10AMP	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,040.00	3,040.00	-
1615	1040499000	GLASS FUSE, 10 AMP.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	100.00	100.00	-
1616	1040499000	PHOTO CELL CONTROL 230V 1800 VA 60HZ WITH SOCKET	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	10,265.71	10,265.71	-
1617	1040499000	RECHARGABLE SEALED LEAD ACID BATTERY	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,250.00	1,250.00	-
1618	1040499000	SELECTOR SWITCH 10 AMPS, 220V	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,000.00	3,000.00	-
1619	1040499000	ELECTRONIC IGNITOR, 220VOLTS, 400WATTS, 60HZ	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Oct	2nd wk Mar/May/Jul/Oct	3rd wk Mar/May/Jul/Oct	3rd wk Mar/May/Jul/Oct	Corporate Budget	14,818.05	14,818.05	-
1620	1040499000	PLC CPH-X40DR-A	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	59,962.00	59,962.00	-
1621	1040499000	POWER SUPPLY MODULE, PN: F3PU20-ON PLANT A PLC	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	16,284.51	16,284.51	-
1622	1040499000	THERMAL OVERLOAD RELAY 22A	SPMC-PL	NO	Shopping	1st wk May	2nd wk May	3rd wk May	3rd wk May	Corporate Budget	1,200.00	1,200.00	-
1623	PAINTS AND ACCESSORIES												
1624	1040499000	LATEX PAINT, CHOCOLATE BROWN	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	1st wk Apr	Corporate Budget	1,808.66	1,808.66	-
1625	1040499000	ENAMEL PAINT, LEMON YELLOW	SPMC-PL	NO	Shopping	1st wk Apr/Jul/Oct	2nd wk Apr/Jul/Oct	3rd wk Apr/Jul/Oct	3rd wk Apr/Jul/Oct	Corporate Budget	55,755.00	55,755.00	-
1626	1040499000	PAINT BRUSH 4"	SPMC-PL	NO	Shopping	1st wk Apr/Jul/Oct	2nd wk Apr/Jul/Oct	3rd wk Apr/Jul/Oct	3rd wk Apr/Jul/Oct	Corporate Budget	3,575.26	3,575.26	-
1627	1040499000	ENAMEL PAINT - BEIGE	SPMC-PL	NO	Shopping	1st wk Apr/Jun	2nd wk Apr/Jun	3rd wk Apr/Jun	3rd wk Apr/Jun	Corporate Budget	2,259.86	2,259.86	-
1628	1040499000	FLAT LATEX PAINT GREEN	SPMC-PL	NO	Shopping	1st wk Apr/Jun	2nd wk Apr/Jun	3rd wk Apr/Jun	3rd wk Apr/Jun	Corporate Budget	3,817.80	3,817.80	-
1629	1040499000	PAINT - QDE WHITE	SPMC-PL	NO	Shopping	1st wk Apr/Jun	2nd wk Apr/Jun	3rd wk Apr/Jun	3rd wk Apr/Jun	Corporate Budget	5,208.00	5,208.00	-
1630	1040499000	ROLLER BRUSH 7"	SPMC-PL	NO	Shopping	1st wk Apr/Jun	2nd wk Apr/Jun	3rd wk Apr/Jun	3rd wk Apr/Jun	Corporate Budget	780.00	780.00	-
1631	1040499000	ENAMEL PAINT, INTERNATIONAL RED	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug	2nd wk Apr/Jun/Aug	3rd wk Apr/Jun/Aug	3rd wk Apr/Jun/Aug	Corporate Budget	4,296.03	4,296.03	-
1632	1040499000	ENAMEL PAINT, BLACK	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug	2nd wk Apr/Jun/Aug	3rd wk Apr/Jun/Aug	3rd wk Apr/Jun/Aug	Corporate Budget	4,424.00	4,424.00	-
1633	1040499000	ENAMEL PAINT, LIGHT BLUE	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug	2nd wk Apr/Jun/Aug	3rd wk Apr/Jun/Aug	3rd wk Apr/Jun/Aug	Corporate Budget	10,136.00	10,136.00	-
1634	1040499000	ALUMINUM HI-HEAT PAINT	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug/Oct	2nd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	Corporate Budget	67,840.10	67,840.10	-
1635	1040499000	ENAMEL PAINT, EMERALD GREEN	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug/Oct	2nd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	Corporate Budget	16,360.52	16,360.52	-
1636	1040499000	FLAT LATEX PAINT YELLOW	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug/Oct	2nd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	Corporate Budget	8,999.98	8,999.98	-
1637	1040499000	LACQUER THINNER	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug/Oct	2nd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	Corporate Budget	11,760.00	11,760.00	-
1638	1040499000	PAINT IVORY QDE	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug/Oct	2nd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	Corporate Budget	43,739.81	43,739.81	-
1639	1040499000	ROLLER BRUSH 4"	SPMC-PL	NO	Shopping	1st wk Apr/Jun/Aug/Oct	2nd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	3rd wk Apr/Jun/Aug/Oct	Corporate Budget	6,892.51	6,892.51	-
1640	1040499000	FLAT WALL ENAMEL	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,800.00	1,800.00	-
1641	1040499000	PAINT - PLEXIBOND B-7760	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,644.00	1,644.00	-
1642	1040499000	PAINT - RED ENAMEL	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,428.23	1,428.23	-
1643	1040499000	QDE GLOSS GREEN	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,500.00	1,500.00	-
1644	1040499000	QUICK DRY ENAMEL PAINT GOLD	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,685.00	2,685.00	-
1645	1040499000	ROLLER BRUSH 6"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	493.83	493.83	-
1646	1040499000	STEEL PUTTY KNIFE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	100.80	100.80	-
1647	1040499000	GLAZING WHITE PUTTY	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	4,760.00	4,760.00	-
1648	1040499000	ALUMINUM PAINT, COLOR: BRIDE TANK	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	34,925.00	34,925.00	-
1649	1040499000	FLAT LATEX PAINT WHITE	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	25,662.00	25,662.00	-
1650	1040499000	PAINT BRUSH 1"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	1,115.00	1,115.00	-
1651	1040499000	PAINT BRUSH 2"	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	6,668.32	6,668.32	-
1652	1040499000	PAINT PRIMER RED OXIDE	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	12,409.60	12,409.60	-
1653	1040499000	PAINT ROOFGUARD BAGUIO GREEN	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	14,974.40	14,974.40	-
1654	1040499000	ACRYLIC LACQUER THINNER	SPMC-PL	NO	Shopping	1st wk Feb/Jun	2nd wk Feb/Jun	3rd wk Feb/Jun	3rd wk Feb/Jun	Corporate Budget	3,500.00	3,500.00	-
1655	1040499000	BODY FILLER	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,680.00	1,680.00	-
1656	1040499000	PAINT GOLDEN YELLOW	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	14,733.93	14,733.93	-
1657	1040499000	PROTECTIVE GRATINGS WITH HARDENER	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	5,109.11	5,109.11	-
1658	1040499000	QUICK DRY ENAMEL PAINT LIGHT ORANGE	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	5,265.01	5,265.01	-
1659	1040499000	QUICK DRY ENAMEL PAINT SILVER GRAY	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	1,457.99	1,457.99	-
1660	1040499000	LATEX PAINT, GLOSS WHITE	SPMC-PL	NO	Shopping	1st wk Jun/Sept	2nd wk Jun/Sept	3rd wk Jun/Sept	3rd wk Jun/Sept	Corporate Budget	20,088.00	20,088.00	-
1661	1040499000	ENAMEL PAINT, ROYAL BLUE	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul	2nd wk Mar/May/Jul	3rd wk Mar/May/Jul	3rd wk Mar/May/Jul	Corporate Budget	7,285.04	7,285.04	-
1662	1040499000	PAINT THINNER	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Oct	2nd wk Mar/May/Jul/Oct	3rd wk Mar/May/Jul/Oct	3rd wk Mar/May/Jul/Oct	Corporate Budget	31,915.62	31,915.62	-
1663	1040499000	MASOURNY PUTTY	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Sept	2nd wk Mar/May/Jul/Sept	3rd wk Mar/May/Jul/Sept	3rd wk Mar/May/Jul/Sept	Corporate Budget	4,912.00	4,912.00	-
1664	1040499000	SILVER FINISHED ALUMINUM PAINT	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Sept	2nd wk Mar/May/Jul/Sept	3rd wk Mar/May/Jul/Sept	3rd wk Mar/May/Jul/Sept	Corporate Budget	15,744.06	15,744.06	-
1665	1040499000	ENAMEL PAINT, WHITE	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Sept/Oct	2nd wk Mar/May/Jul/Sept/Oct	3rd wk Mar/May/Jul/Sept/Oct	3rd wk Mar/May/Jul/Sept/Oct	Corporate Budget	43,939.75	43,939.75	-

1666	1040499000	PAINT - EPOXY PRIMER GRAY W/ CATALYST	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul/Sept/Oct	2nd wk Mar/May/Jul/Sept/Oct	3rd wk Mar/May/Jul/Sept/Oct	3rd wk Mar/May/Jul/Sept/Oct	Corporate Budget	58,359.41	58,359.41	-
1667	PLANT MACHINERIES PARTS & SUPPLIES												
1668	1040499000	GLOBE VALVE, 1/2" DIA.	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	9,500.00	9,500.00	-
1669	1040499000	BI GLOBE VALVE 1"Ø	SPMC-PL	NO	Shopping	1st wk Apr/Jun	2nd Wk Apr/Jun	3rd Wk Apr/Jun	3rd Wk Apr/Jun	Corporate Budget	52,289.99	52,289.99	-
1670	1040499000	BELT GUIDE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,092.30	1,092.30	-
1671	1040499000	LPG REGULATOR	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	530.00	530.00	-
1672	1040499000	ROUND BELT, 7MM DIA. X 2335MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	6,356.00	6,356.00	-
1673	1040499000	RSC LB 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	229.60	229.60	-
1674	1040499000	SS REDUCER 3" X 2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,821.12	1,821.12	-
1675	1040499000	SS304 BALL VALVE 2 1/2" DIA X 150PSI, FLANGE TYPE	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	22,140.00	22,140.00	-
1676	1040499000	STEAM TRAP 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	12,015.00	12,015.00	-
1677	1040499000	STEEL ROUND BRUSH 1 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	240.00	240.00	-
1678	1040499000	SUCTION CUP VASB-15-1/2-PUR-B18	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,246.00	1,246.00	-
1679	1040499000	U BOLT 1/2"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	588.61	588.61	-
1680	1040499000	U BOLT 3/4" W/NUT GI	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,962.05	1,962.05	-
1681	1040499000	U BOLT CLAMP 1"	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	876.38	876.38	-
1682	1040499000	SS304 FLANGE 2 1/2" DIA X 150PSI 4BH JIS	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	17,220.00	17,220.00	-
1683	1040499000	SUCTION CAP, SMALL, DIAMETER: 20MM	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	17,050.99	17,050.99	-
1684	1040499000	HOSE FITTING PUSH ON, T- 6MM	SPMC-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	822.86	822.86	-
1685	1040499000	BATTERY CABLE LUG	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	210.00	210.00	-
1686	1040499000	HOSE FITTING PUSH ON, COUPLING 6MM	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	840.00	840.00	-
1687	1040499000	HOSE FITTING PUSH ON, COUPLING 8MM	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	952.00	952.00	-
1688	1040499000	SUCTION CAP, BIG, DIAMETER: 30MM	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	72,835.39	72,835.39	-
1689	1040499000	GLOBE VALVE, 1"Ø CS	SPMC-PL	NO	Shopping	1st wk Jun	2nd wk Jun	3rd wk Jun	3rd wk Jun	Corporate Budget	17,680.00	17,680.00	-
1690	1040499000	GATE VALVE 1/2"Ø	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,787.52	8,787.52	-
1691	1040499000	HOSE, POLYURETHENE, 12MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	772.80	772.80	-
1692	1040499000	THERMAL LABEL PRINTER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	6,496.00	6,496.00	-
1693	1040499000	V- BELT STIRRR, MIXER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,267.84	1,267.84	-
1694	1040499000	HOSE FITTING PUSH ON, Y - 8MM	SPMC-PL	NO	Shopping	1st wk Mar/May	2nd wk Mar/May	3rd wk Mar/May	3rd wk Mar/May	Corporate Budget	957.94	957.94	-
1695	1040499000	SUCTION CUP 1/8 X 15MM	SPMC-PL	NO	Shopping	1st wk Mar/May	2nd wk Mar/May	3rd wk Mar/May	3rd wk Mar/May	Corporate Budget	13,890.48	13,890.48	-
1696	1040499000	HOSE FITTING PUSH ON, T- 8MM	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul	2nd wk Mar/May/Jul	3rd wk Mar/May/Jul	3rd wk Mar/May/Jul	Corporate Budget	890.40	890.40	-
1697	1040499000	HOSE FITTING PUSH ON, Y - 6MM	SPMC-PL	NO	Shopping	1st wk Mar/May/Jul	2nd wk Mar/May/Jul	3rd wk Mar/May/Jul	3rd wk Mar/May/Jul	Corporate Budget	922.66	922.66	-
1698	VARIOUS BEARINGS												
1699	1040499000	BALL BEARING 6204 2RS1/NR	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	690.00	690.00	-
1700	1040499000	BALL BEARING 6204 ZZ C3	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	592.00	592.00	-
1701	1040499000	BALL BEARING 6206 2ZR.C3	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,504.58	2,504.58	-
1702	1040499000	BALL BEARING 6207 ZZ C3/ZZ	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,608.18	1,608.18	-
1703	1040499000	BALL BEARING 6308 NR	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	1,042.00	1,042.00	-
1704	1040499000	BALL BEARING 6308 ZZ C3/ZZ	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	3,600.00	3,600.00	-
1705	1040499000	BALL BEARING PN 6306 ZZ	SPMC-PL	NO	Shopping	1st wk Apr	2nd Wk Apr	3rd Wk Apr	3rd Wk Apr	Corporate Budget	2,336.51	2,336.51	-
1706	1040499000	BALL BEARING 6201DW	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	576.00	576.00	-
1707	1040499000	BALL BEARING 6204 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	250.00	250.00	-
1708	1040499000	BALL BEARING 6204 FAG	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	353.17	353.17	-
1709	1040499000	BALL BEARING 6208 ZZ C3/ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,251.39	3,251.39	-
1710	1040499000	BALL BEARING 6310 ZZ C3/ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,729.16	5,729.16	-
1711	1040499000	BALL BEARING 7305 ZZ DB	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,171.38	5,171.38	-
1712	1040499000	BALL BEARING 7307 ZZ DB	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	5,152.71	5,152.71	-
1713	1040499000	BALL BEARING 7308 ZZ DB	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	60,428.56	60,428.56	-
1714	1040499000	BALL BEARING 7311 ZZ/C3 (7311 BEC)JT.B.	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	19,538.69	19,538.69	-
1715	1040499000	BALL BEARING 7312 ZZ DB	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	38,323.67	38,323.67	-
1716	1040499000	BALL BEARING FOR GEAR BOX 6306/6305	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,613.44	2,613.44	-
1717	1040499000	BALL BEARING PN 3308 DOUBLE ROW	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,620.44	3,620.44	-
1718	1040499000	BALL BEARING PN 6202 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	992.74	992.74	-
1719	1040499000	BALL BEARING PN 6203 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	117.72	117.72	-
1720	1040499000	BALL BEARING PN 6205 D	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	541.52	541.52	-
1721	1040499000	BALL BEARING PN 6207 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,859.63	3,859.63	-
1722	1040499000	BALL BEARING PN 6210 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,627.89	2,627.89	-
1723	1040499000	BALL BEARING PN 6305	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	532.28	532.28	-
1724	1040499000	BALL BEARING PN 6307 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,214.16	2,214.16	-
1725	1040499000	BALL BEARING PN 6309 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	8,648.36	8,648.36	-
1726	1040499000	BALL BEARING PN 6311 ZZ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,382.24	7,382.24	-
1727	1040499000	BEARING 6306 2ZR, TRANSFER PUMP	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,388.15	2,388.15	-
1728	1040499000	BEARING MIXER	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,328.14	1,328.14	-
1729	1040499000	MOTOR BEARING 6306 2Z103	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	896.00	896.00	-
1730	1040499000	ROLLER BEARING 21310	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	6,420.00	6,420.00	-
1731	1040499000	ROLLER BEARING 51107	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,247.09	2,247.09	-
1732	1040499000	ROLLER BEARING L44643	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,704.00	1,704.00	-
1733	1040499000	ROLLER BEARING NU 1015	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	42,647.61	42,647.61	-
1734	1040499000	ROLLER BEARING NU 1017	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	23,053.91	23,053.91	-
1735	1040499000	TAPER ROLLER BEARING 33213	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	11,208.40	11,208.40	-
1736	1040499000	BALL BEARING	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	85.00	85.00	-
1737	1040499000	BALL BEARING 6004 DU/NR	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	725.00	725.00	-
1738	1040499000	BALL BEARING 6203 ZZ C3	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	495.00	495.00	-

1739	1040499000	BALL BEARING 6205-ZZ	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	1,008.00	1,008.00	-
1740	1040499000	BALL BEARING PN 6305 ZZ	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	433.79	433.79	-
1741	1040499000	BALL BEARING PN 6310 ZZ	SPMC-PL	NO	Shopping	1st wk Jun	2nd Wk Jun	3rd Wk Jun	3rd Wk Jun	Corporate Budget	1,857.84	1,857.84	-
1742	VARIOUS OIL SEAL												
1743	1040499000	OIL SEAL # 32449	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,034.80	4,034.80	-
1744	1040499000	OIL SEAL 105 X 104 X 12	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,645.84	1,645.84	-
1745	1040499000	OIL SEAL 20307	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	397.02	397.02	-
1746	1040499000	OIL SEAL 22358	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,057.28	1,057.28	-
1747	1040499000	OIL SEAL 24388	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,480.88	2,480.88	-
1748	1040499000	OIL SEAL 32458	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	275.52	275.52	-
1749	1040499000	OIL SEAL 32468	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,300.80	4,300.80	-
1750	1040499000	OIL SEAL 32MMØ X 45MMØ X 8MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	810.00	810.00	-
1751	1040499000	OIL SEAL 3558	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,032.00	4,032.00	-
1752	1040499000	OIL SEAL 40 X 55 X 9MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,650.00	2,650.00	-
1753	1040499000	OIL SEAL 40559	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	250.88	250.88	-
1754	1040499000	OIL SEAL 40X52X12/65X90X13	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,850.42	1,850.42	-
1755	1040499000	OIL SEAL 45 X 60 X 9 PAYEN NJ 431	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	450.02	450.02	-
1756	1040499000	OIL SEAL 45 X 68 X 12 PAYEN NJ 243	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	102.00	102.00	-
1757	1040499000	OIL SEAL 45609	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,937.54	2,937.54	-
1758	1040499000	OIL SEAL 456812	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	3,212.16	3,212.16	-
1759	1040499000	OIL SEAL 507212	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,221.05	2,221.05	-
1760	1040499000	OIL SEAL 557812	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,389.00	2,389.00	-
1761	1040499000	OIL SEAL 60 X 82 X 12 THO (TC)	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	919.99	919.99	-
1762	1040499000	OIL SEAL 608212	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	4,784.10	4,784.10	-
1763	1040499000	OIL SEAL 60MM X 82MM X 12MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	875.99	875.99	-
1764	1040499000	OIL SEAL 70 X 100 X 10 112101012	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,779.08	7,779.08	-
1765	1040499000	OIL SEAL 85 X 110 X 12MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	517.44	517.44	-
1766	1040499000	OIL SEAL NBR 14287	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	922.34	922.34	-
1767	1040499000	OIL SEAL NBR 28X40X8	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	129.92	129.92	-
1768	1040499000	OIL SEAL NBR 32449	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	439.99	439.99	-
1769	1040499000	OIL SEAL SB 32449	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,038.73	1,038.73	-
1770	1040499000	OIL SEAL, 25MM X 37MM X 7MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	110.00	110.00	-
1771	1040499000	OIL SEAL35559	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	512.83	512.83	-
1772	VARIOUS O-RING												
1773	1040499000	O-RING 16MMØID X 2.5MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	74.75	74.75	-
1774	1040499000	O-RING 18MM ID X 2.3MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	163.50	163.50	-
1775	1040499000	O-RING 195MMØID X 5MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	12,000.00	12,000.00	-
1776	1040499000	O-RING 21.75MMØID X 2.5MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	140.15	140.15	-
1777	1040499000	O-RING 215ID X 5MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20,250.00	20,250.00	-
1778	1040499000	O-RING 25MM X 3.5MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	689.92	689.92	-
1779	1040499000	O-RING 28MM X3.5 MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	139.73	139.73	-
1780	1040499000	O-RING 32.0MMØ X 3.5MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	280.29	280.29	-
1781	1040499000	O-RING 45MM ID X 3MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	95.00	95.00	-
1782	1040499000	O-RING 45MM X 3.5MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	162.40	162.40	-
1783	1040499000	O-RING 50MM ID X 3.0MM DIA	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	630.66	630.66	-
1784	1040499000	O-RING 57MM ID X 3.5MM DIA	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	233.58	233.58	-
1785	1040499000	O-RING 60 X 5.5 MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,225.18	1,225.18	-
1786	1040499000	O-RING 63MMØID X 5.5MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,226.28	1,226.28	-
1787	1040499000	O-RING 68.5MM ID X 3.5MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,320.00	1,320.00	-
1788	1040499000	O-RING FOR MECHANICAL SEAL 25 MM DIA. (PTFE)	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	660.80	660.80	-
1789	1040499000	O-RING NBR 14MM X 3.5 MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	40.32	40.32	-
1790	1040499000	O-RING NBR 28MM X 3.5MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	560.00	560.00	-
1791	1040499000	O-RING NBR 40 X 3MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	649.60	649.60	-
1792	1040499000	O-RING NBR 55 X 3MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	340.48	340.48	-
1793	1040499000	O-RING NBR 65 X 3MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	376.32	376.32	-
1794	1040499000	O-RING, 25MM ID X 2 MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	110.00	110.00	-
1795	1040499000	O-RING, 32.0MMØ X 3.5MMØ	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	140.15	140.15	-
1796	1040499000	O-RING, 45MM X 3.6MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	315.10	315.10	-
1797	1040499000	O-RING, PART # 48017721	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,780.00	1,780.00	-
1798	1040499000	O-RING, PART # 112103041	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	476.00	476.00	-
1799	1040499000	O-RING,18MM ID X 2.1MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	58.39	58.39	-
1800	1040499000	O-RING,32MM X 3.5 MM	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	1,027.74	1,027.74	-
1801	1040499000	O-RING 34.5 X 4 MM	SPMC-PL	NO	Shopping	1st wk Feb/Apr	2nd wk Feb/Apr	2nd wk Feb/Apr	3rd wk Feb/Apr	Corporate Budget	2,500.00	2,500.00	-
1802	1040499000	O-RING 34.5MM X 3.8 MM	SPMC-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	4,200.00	4,200.00	-
1803	1040499000	O-RING 34.5 X 3.7MM	SPMC-PL	NO	Shopping	1st wk Feb/Apr/Jul/Oct	2nd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	3rd wk Feb/Apr/Jul/Oct	Corporate Budget	5,700.01	5,700.01	-
1804	VARIOUS VALVES												
1805	1040499000	BALL VALVE 1/2" THREADED SS	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	5,250.00	5,250.00	-
1806	1040499000	BALL VALVE 1-1/2" 150PSI THREADED	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	4,800.00	4,800.00	-
1807	1040499000	BALL VALVE 1" Ø X 150 PSI THREADED TYPE SS 304	SPMC-PL	NO	Shopping	1st wk Apr	2nd wk Apr	3rd wk Apr	3rd wk Apr	Corporate Budget	4,077.00	4,077.00	-
1808	1040499000	BALL VALVE 1/2" X 150 PSI THREADED SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	840.00	840.00	-
1809	1040499000	BALL VALVE 1-1/2" X 150PSI FLANGE TYPE SS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	20,400.00	20,400.00	-
1810	1040499000	BALL VALVE 2" THREADED STAINLESS #316	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	7,020.00	7,020.00	-
1811	1040499000	BALL VALVE 3/8" THREADED STAINLESS	SPMC-PL	NO	Shopping	1st wk Mar	2nd wk Mar	3rd wk Mar	3rd wk Mar	Corporate Budget	2,100.00	2,100.00	-

