

(Coconut Industry Investment Fund - Legaspi Oil Company) Annual Procurement Plan for Year 2025														
ROW	Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
							SUBMISSION/OPENING OF BIDS	Notice of Award	Contract Signing		Total	MOOE	CO	
	I. COMPETITIVE BIDDING													
6	CAPITAL OUTLAY													
7		ACQUISITION OF ONE (1) UNIT 500HP BIOMASS BOILER	LEG-PL	NO	Competitive Bidding	1st Wk March	4th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	25,000,000.00	-	25,000,000.00	
8		REPAIR OF BREASTING DOLPHIN AND PIER FOUNDATION	LEG-PL	NO	Competitive Bidding	1st Wk March	4th Wk March	2nd Wk April	3rd Wk May	Corporate Budget	3,000,000.00	-	3,000,000.00	
9		ACQUISITION OF (30 SETS) FILTER PRESS PLATES AND FRAME	LEG-PL	NO	Competitive Bidding	2nd Wk March	1st Wk April	2nd Wk April	3rd Wk May	Corporate Budget	2,800,562.69	-	2,800,562.69	
10		CONSTRUCTION OF NEW CNO LOADING PIPELINE	LEG-PL	NO	Competitive Bidding	1st Wk April	4th Wk April	2nd Wk May	4th Wk May	Corporate Budget	2,000,000.00	-	2,000,000.00	
11		CONSTRUCTION OF FOUR (4) INCHES CNO PRODUCTION PIPELINE (DESIGN, SUPPLY & INSTALLATION)	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	1,299,263.88	-	1,299,263.88	
12		FLAKER ROLLERS	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	3rd Wk April	Corporate Budget	5,696,428.57	-	5,696,428.57	
13		CRACKING ROLLERS	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	3rd Wk April	Corporate Budget	2,553,571.43	-	2,553,571.43	
37	REWIRING SERVICES													
38	5060404099	REWIRING AT EXPELLER SECTION	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk Mar	Corporate Budget	2,425,513.82	-	2,425,513.82	
62	I.T. EQUIPMENT													
64	5060405002	VIDEO SURVEILLANCE SYSTEM - INFORMATION TECHNOLOGY DIVISION	LEG-HO-IT	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	2nd Wk Mar	3rd Wk April	Corporate Budget	2,800,000.00		2,800,000.00	
14	EXPELLER PARTS													
15	1040499000	BARREL SPACER 0.010 X 1/2" X 1" PN 646012	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	219,592.50	219,592.50	-	
16	1040499000	BARREL SPACER 0.015 X 1/2" X 1" PN 646013	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	219,592.50	219,592.50	-	
17	1040499000	BARREL SPACER 0.020 X 1/2" X 1" PN 646014	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	219,592.50	219,592.50	-	
18	1040499000	BARREL SPACER 0.025 X 1/2" X 1" PN 646015	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	219,592.50	219,592.50	-	
19	1040499000	BREAKER SCREW PN 89737	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	105,551.60	105,551.60	-	
20	1040499000	HALF RING PN 27357	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	131,408.20	131,408.20	-	
21	1040499000	HARDENED PRESSURE BAR 11" PN74427	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	215,176.50	215,176.50	-	
22	1040499000	HERRINGBONE GEAR 124TEETH PN 17111	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,099,968.10	1,099,968.10	-	
23	1040499000	HERRINGBONE PINION GEAR TEETH 16 PN 17112	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	684,314.40	684,314.40	-	
24	1040499000	HOPPER HALF LINER	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	313,998.30	313,998.30	-	
25	1040499000	HORIZONTAL HELICAL GEAR 138TEETH	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,018,254.16	1,018,254.16	-	
26	1040499000	HORIZONTAL KEEPER KNIFE BAR 33" PN 177432	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	438,145.40	438,145.40	-	
27	1040499000	MOTOR PINION GEAR 21 TEETH PN 27132	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	700,890.96	700,890.96	-	
28	1040499000	MOTOR PINION GEAR 21 TEETH PN 27132	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,109,779.44	1,109,779.44	-	
29	FUEL & LUBRICANTS													
30	1040499000	DIESOLINE	LEG-PL	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk March	3rd Wk April	Corporate Budget	2,433,591.60	2,433,591.60	-	
31	HAULING OF CNO													
32		TRANSPORT OF CRUDE COCONUT OIL FROM LEGOIL ARIMBAY TO SPMC SAN PASCUAL BATANGAS	LEG-PL	NO	Competitive Bidding	1st wk Feb/Jul	4th Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	57,654,297.58	57,654,297.58	-	
33	MANPOWER AND SECURITY SERVICES													
34	5021202000	MANPOWER SERVICES (ARIMBAY PLANT)	LEG-PL	NO	Competitive Bidding	3rd Wk Jul	2nd Wk Aug	4th Wk Aug	1st wk Oct	Corporate Budget	14,877,626.32	14,877,626.32	-	
35	5021202000	SECURITY SERVICES (ARIMBAY PLANT)	LEG-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	2,722,262.94	2,722,262.94	-	
36	5021202000	SECURITY SERVICES (MACO)	LEG-PL	NO	Competitive Bidding	3rd Wk Mar	2nd Wk Apr	4th Wk Apr	1st wk Jun	Corporate Budget	944,211.34	944,211.34	-	
39	REWINDING SERVICES													
40	5060404099	REWINDING OF ELECTRIC MOTOR 60HP 4POLES 3PHASE	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	273,280.00	273,280.00	-	
41	5021305099	REWINDING OF 3/4HP MOTOR	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	22,400.00	22,400.00	-	
42	5021305099	REWINDING OF ELECTRIC MOTOR 0.5HP VOLTS: 440V/ 3PHASE/ 60 HZ RPM 1710	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	4,144.00	4,144.00	-	
43	5021305099	REWINDING OF ELECTRIC MOTOR 10HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	267,008.00	267,008.00	-	
44	5021305099	REWINDING OF ELECTRIC MOTOR 10HP VOLTS 220 DOUBLE DELTA/ 440 SINGLE DELTA 3 DIA	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	39,872.00	39,872.00	-	
45	5021305099	REWINDING OF ELECTRIC MOTOR 125HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	371,280.00	371,280.00	-	
46	5021305099	REWINDING OF ELECTRIC MOTOR 15HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	548,800.00	548,800.00	-	
47	5021305099	REWINDING OF ELECTRIC MOTOR 1HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	6,272.00	6,272.00	-	
48	5021305099	REWINDING OF ELECTRIC MOTOR 25HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	631,680.00	631,680.00	-	
49	5021305099	REWINDING OF ELECTRIC MOTOR 2HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	20,160.00	20,160.00	-	
50	5021305099	REWINDING OF ELECTRIC MOTOR 30HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	907,200.00	907,200.00	-	
51	5021305099	REWINDING OF ELECTRIC MOTOR 3HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	35,280.00	35,280.00	-	
52	5021305099	REWINDING OF ELECTRIC MOTOR 40HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	842,240.00	842,240.00	-	
53	5021305099	REWINDING OF ELECTRIC MOTOR 50HP 4POLES 3PHASE	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	1,831,200.00	1,831,200.00	-	
54	5021305099	REWINDING OF ELECTRIC MOTOR 5HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	107,520.00	107,520.00	-	

55	5021305099	REWINDING OF ELECTRIC MOTOR 7.5HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	318,528.00	318,528.00	-	
56	5021305099	REWINDING OF ELECTRIC MOTOR 75HP	LEG-PL	NO	Competitive Bidding	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	243,600.00	243,600.00	-	
57	5021305099	VARIOUS REWINDING SERVICES	LEG-PL	NO	Competitive Bidding	AS THE NEED ARISES		AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	657,406.40	657,406.40	-	
58	FUEL & OIL (WITH FLEET CARD)													
59	5020309000	FUEL THRU FLEET CARD SYSTEM(DIESEL)	LEG-PL	NO	Competitive Bidding	4th wk Jan/Jun	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	832,809.60	832,809.60	-	
60	5020309000	FUEL THRU FLEET CARD SYSTEM (UNLEADED GASOLINE)	LEG-PL	NO	Competitive Bidding	4th wk Jan/Jun	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	342,128.64	342,128.64	-	
61	5020309000	FUEL THRU FLEET CARD SYSTEM	LEG-HO-AMD	NO	Competitive Bidding	4th wk Jan/Jun	3rd Wk Feb/Jul	2nd Wk Mar/Aug	4th Wk Mar/Aug	Corporate Budget	1,404,480.00	1,404,480.00		
62	I.T. EQUIPMENT													
63		VARIOUS LAPTOP	LEG-HO-IT	NO	Competitive Bidding	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	842,400.00	842,400.00		Change of Mode of Procurement from Agency-to-Agency to Competitive Bidding due non-availability of stocks at PS-DBM - Approved by CIIF-OMG's Board of Directors under AAPP2025-001 dated March 21, 2025
65	HMO SUBSIDY													
66		HMO SUBSIDY - HUMAN RESOURCES DIVISION	LEG-HO-HRD	NO	Competitive Bidding	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	415,520.00	415,520.00	-	
67	II. ALTERNATIVE MODE OF PROCUREMENT													
68	EMERGENCY PURCHASE													
69	FUEL & LUBRICANTS													
70		AUTOMOTIVE DIESEL OIL	LEG-PL	NO	EMERGENCY PUCHASE	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	180,000.00	180,000.00		LEG-SAPP-2025-003 Emergency purchase. As approved by CIIF-OMG's Board of Directors dated March 21, 202
71	DIRECT CONTRACTING													
72	OIL MILLING OPERATION													
73	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL													
74	5020402000	ELECTRICITY EXPENSES	LEG-PL	NO	Direct Contracting	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	69,578,246.91	69,578,246.91	-	
75	5020401000	WATER EXPENSES	LEG-PL	NO	Direct Contracting	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	794,988.68	794,988.68	-	
76	CERTIFICATIONS													
77	5021103000	HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA CAKE MEAL AND CRUDE COCONUT OIL	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK APR	1ST WK APR	Corporate Budget	51,240.00	51,240.00	-	
78	5021103000	RENEWAL OF KOSHER CERTIFICATION	LEG-PL	NO	Direct Contracting	N/A	N/A	3RD WK APR	3RD WK APR	Corporate Budget	291,319.90	291,319.90	-	
79	TRAINING/SEMINAR													
80	5020201000	HALAL TRAINING/SEMINAR	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	24,400.00	24,400.00	-	
81	5020201000	STANDARD FIRST AID TRAINING	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK MAR	1ST WK MAR	Corporate Budget	40,800.00	40,800.00	-	
82	5020201000	ANNUAL FIRE FIGHTING SEMINAR	LEG-PL	NO	Direct Contracting	N/A	N/A	1ST WK MAR	1ST WK MAR	Corporate Budget	33,600.00	33,600.00	-	
83	TELEPHONE EXPENSES													
84		PLDT TRUNK LINES (INSTALLATION & MONTHLY CHARGES - 12 MONTHS) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	Direct Contracting	N/A	N/A	YEAR ROUND	FEBRUARY	Corporate Budget	320,555.83	320,555.83		
85	NP-53.14 DIRECT RETAIL PURCHASE OFPETROLEUM FUEL, OIL AND LUBRICANT (POL)PRODUCTS AND AIRLINE TICKETS													
86	LUBRICANTS													
87	1040408000	BRAKE FLUID	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2ND WK MAR/JUL/OCT	2ND WK MAR/JUL/OCT	Corporate Budget	13,482.96	13,482.96	-	
88	1040408000	ENGINE OIL 15W40	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	315,017.13	315,017.13	-	
89	1040408000	ENGINE OIL 10W40	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	6,552.02	6,552.02	-	
90	1040408000	GEAR OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,165,745.78	2,165,745.78	-	
91	1040408000	GREASE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	107,015.27	107,015.27	-	
92	1040408000	HYDRAULIC OIL 68	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	303,149.49	303,149.49	-	
93	LICENCES - SOFTWARE													
94	1040503000	OTHER SOFTWARE LICENSES & SUBSCRIPTION	LEG-HO-IT	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Wk June	2nd Wk June	3rd Wk June	4th Wk June	Corporate Budget	50,000.00	50,000.00		Change of Mode of Procurement from Small Value Procurement to Direct Retail Purchase - Approved by CIIF-OMG's Board of Directors under AAPP2025-002 dated May 23, 2025
95	LUBRICANTS													

96	1040408000	UNLEADED GASOLINE (FOR GRASS CUTTING)	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	3RD WK JAN/APR/JUL/OCT	3RD WK JAN/APR/JUL/OCT	Corporate Budget	30,792.96	30,792.96	-	
97	1040408000	GEAR OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	166,768.36	166,768.36	-	
98	1040408000	HYDRAULIC OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	84,085.57	84,085.57	-	
99	1040408000	ENGINE OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	68,481.99	68,481.99	-	
100	SHUTDOWN/MAINTENANCE REPAIR OF OIL MILL													
101	FUEL & LUBRICANTS													
102	1040408000	UNLEADED GASOLINE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	1ST WEEK FEB / APR / JULY / OCT	1ST WEEK FEB / APR / JULY / OCT	Corporate Budget	21,384.00	21,384.00	-	
103	TRAVELING EXPENSES - LOCAL			NO										
104		AIRLINE TICKETS	LEG-HO-AMD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,235,767.20	2,235,767.20	-	
105	NP-53.5 AGENCY-TO-AGENCY													
106		ERP MAINTENANCE SUPPORT	LEG-HO-IT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK OCT	1ST WK OCT	Corporate Budget	149,080.80	149,080.80		
107	5029905001	OFFICE SPACE RENTAL	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2ND WK SEP	2ND WK SEP	Corporate Budget	1,428,240.00	1,428,240.00		
108	5029905001	PARKING SPACE RENTAL FOR SERVICE VEHICLES (4 WHEELS)	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	2ND WK SEP	2ND WK SEP	Corporate Budget	178,200.00	178,200.00		
109	5020501000	POSTAGE AND COURIER SERVICES - HUMAN RESOURCES DIVISION	LEG-HO-HRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	8,960.00	8,960.00		
110		VARIOUS COMMONLY USED SUPPLIES AVAILABLE AT PS-DBM (APP-CSE)	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	208,049.70	208,049.70		
111	5021299000	WATER ANALYSIS (PH, TOTAL SUSPENDED SOLIDS, BOD, TEMPERATURE, OIL AND GREASE) (6 STATIONS/OUTLET)	LEG-PL	NO	NP-53.5 Agency-to-Agency	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	33,600.00	33,600.00	-	Change of Mode of Procurement from Small Value Procurement to Agency-to-Agency - Approved by CIIF-OMG's Board of Directors under LEG-AAPP-2025-003 dated May 23, 2025
112		RBD COCONUT OIL	LEG-PL	NO	NP-53.5 Agency-to-Agency	1ST WK APR / AUG / NOV	2ND WK APR / AUG / NOV	3RD WK APR / AUG / NOV	3RD WK APR / AUG / NOV	Corporate Budget	201,300.00	201,300.00	-	Change of Mode of Procurement from Shopping to Agency-to-Agency - Approved by CIIF-OMG's Board of Directors dated June 19, 2025
113	NP-53.9 - SMALL VALUE PROCUREMENT													
114	CAPITAL OUTLAY													
115		EYE WASH AND SHOWER COMBINATION	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WEEK FEB	N/A	2ND WK FEB	2ND WK FEB	Corporate Budget	200,000.00	-	200,000.00	
116		SUPPLY AND INSTALLATION OF AIRCON WITH ELECTRICAL WIRING	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	281,394.31	-	281,394.31	
117		LOVIBOND DIGITAL TINTOMETER WITH STANDARD	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,149,992.00	-	1,149,992.00	Change of Mode of Procurement from Competitive Bidding to Small Value Procurement - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-004 dated June 19, 2025
118		SERVICING OF ONE UNIT 1MVA TRANSFORMER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk March	4th Wk March	2nd Wk April	4th Wk April	Corporate Budget	1,500,000.00	-	1,500,000.00	Change of Mode of Procurement from Competitive Bidding to Small Value Procurement - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-004 dated June 19, 2025
119		REHABILITATION OF COOKER # 7 AND #8	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Feb	4th Wk Feb	2nd Wk March	4th Wk March	Corporate Budget	1,000,000.00	-	1,000,000.00	Change of Mode of Procurement from Competitive Bidding to Small Value Procurement - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-004 dated June 19, 2025

120		MOORING BUOY	LEG-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	120,000.00	-	120,000.00	Change of Mode of Procurement from Competitive Bidding to Small Value Procurement - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-004 dated June 19, 2025
121		CURRENT TRANSFORMER	LEG-PL		NP-53.9 - Small Value Procurement	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	171,875.00	-	171,875.00	LEG-SAPP-2025-001 For replacement of damaged current transformer of electrical metering system. Not included in the APP. As approved by CIIF-OMG's Board of Directors dated March 21, 2025
122		POTENTIAL TRANSFORMER	LEG-PL		NP-53.9 - Small Value Procurement	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	185,267.86	-	185,267.86	LEG-SAPP-2025-001 For replacement of damaged current transformer of electrical metering system. Not included in the APP. As approved by CIIF-OMG's Board of Directors dated March 21, 2025
123	5060602000	HUMAN RESOURCE INTERFACE SYSTEM (HRIS)/PAYROLL SYSTEM	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Feb	4th Wk Feb	2nd Wk Mar	3rd wk Mar	Corporate Budget	369,600.00	-	369,600.00	Change of Mode of Procurement from Competitive Bidding to Small Value Procurement - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-004 dated June 19, 2025
124	WELDING SUPPLIES													
125	104049000	WELDINGROD 309, 5/32", SS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	987,792.96	987,792.96	-	Change of Mode of Procurement from Competitive Bidding to Small Value Procurement - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-004 dated June 19, 2025
126	104049000	HARD FACING ELECTRODES 5/32" MACHINEABLE HARDNESS: 54-58 H.R.C.	LEG-PL	NO	NP-53.9 - Small Value Procurement	2nd Wk Feb	1st Wk March	3rd Wk March	1st Wk April	Corporate Budget	555,952.32	555,952.32	-	Change of Mode of Procurement from Competitive Bidding to Small Value Procurement - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-004 dated June 19, 2025
127	FACTORY SUPPLIES													
128	1040499000	INDUSTRIAL SALT	LEG-PL	NO	NP-53.9 - Small Value Procurement					Corporate Budget	48,960.00	48,960.00	-	
129	1040499000	ANTI-CORROSION BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	104,155.04	104,155.04	-	
130	1040499000	ANTI-SCALANT BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	171,015.12	171,015.12	-	
131	1040499000	BP 800 (BOILER CHEMICAL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	76,631.40	76,631.40	-	
132	1040499000	PENETRATING OIL US45	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN	2ND WK MAR/JUN	3RD WK MAR/JUN	3RD WK MAR/JUN	Corporate Budget	28,998.44	28,998.44	-	
133	FORMS													
134	1040402000	BLUE INVENTORY TAG FOR SLOW MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,000.00	30,000.00	-	
135	1040402000	GREEN INVENTORY TAG FOR FAST MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,000.00	30,000.00	-	
136	1040402000	RED INVENTORY TAG FOR IDLE/NON-MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,000.00	30,000.00	-	
137	1040402000	BLUE STOCK CARD FOR SLOW MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,000.00	20,000.00	-	
138	1040402000	GREEN STOCK CARD FOR FAST MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,000.00	20,000.00	-	
139	1040402000	RED STOCK CARD FOR IDLE/NON-MOVING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,000.00	20,000.00	-	
140	1040402000	FUEL WITHDRAWAL AUTHORIZATION FORM	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,750.00	3,750.00	-	
141	1040402000	GATE PASS FOR OUTGOING ITEMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,000.00	5,000.00	-	
142	1040402000	GATE PASS FOR COPRA VEHICLE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,600.00	6,600.00	-	
143	1040402000	COPRA DEPOSIT SLIP	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	40,425.00	40,425.00	-	
144	1040402000	ENTRADAS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,065.00	10,065.00	-	
145	1040402000	DELIVERY RECEIPT/PACKING LIST MANUAL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,740.00	3,740.00	-	
146	1040402000	MANPOWER REQUEST	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	841.68	841.68	-	

147	1040402000	PRINTING COST FOR APPLICATION FOR LEAVE FORM	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,808.00	5,808.00	-	
148	1040402000	VARIOUS FORMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	22,622.97	22,622.97	-	
149	<b>UNIFORM</b>													
150	5010204000	UNIFORM (ARIMBAY PLANT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	329,000.00	329,000.00	-	
151	<b>SAFETY</b>													
152	1040499000	SAFETY SIGNAGES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	67,200.00	67,200.00	-	
153	<b>FIRE FIGHTING EQUIPMENT</b>													
154	1040499000	FIRE EXTINGUISHER 10LBS CAP, HCFC STORED PRESSURE TYPE (REFILL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	28,560.00	28,560.00	-	
155	1040499000	FIRE EXTINGUISHER 2.5LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	537.60	537.60	-	
156	1040499000	FIRE EXTINGUISHER 10LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,024.00	3,024.00	-	
157	1040499000	FIRE EXTINGUISHER 15LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,560.00	7,560.00	-	
158	1040499000	FIRE EXTINGUISHER 20LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,240.00	30,240.00	-	
159	1040499000	FIRE EXTINGUISHER 100LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,160.00	20,160.00	-	
160	1040499000	FIRE EXTINGUISHER 20LBS AFF-F TYPE REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,016.00	2,016.00	-	
161	<b>REPAIRS &amp; MAINTENANCE - SUPPLIES</b>													
162	<b>GENERAL HARDWARE &amp; CONSTRUCTION SUPPLIES</b>													
163	<b>BARS</b>													
164	1040499000	SQUARE BAR/MACHINE KEY BAR 3/4"X22"X1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	23,105.86	23,105.86	-	
165	<b>CONSTRUCTIONS / HARDWARES</b>													
166		GRATES MOVEABLE (CAST IRON)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	95,301.59	95,301.59	-	
167		GRATES STATIONARY (CAST IRON)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK EFB	2ND WK FEB	2ND WK FEB	Corporate Budget	100,766.09	100,766.09	-	
168	<b>SHAFTINGS</b>													
169		HOLLOW STEEL CHROME-MOLYBDENUM SHAFT NO. 4140 (L: 10FT; OD: 6"; ID: 1")	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	680,660.36	680,660.36	-	
170		TOOL STEEL-ROUND SHAFTING 4140 - 3" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SEP	Corporate Budget	89,444.30	89,444.30	-	
171		TOOL STEEL-ROUND SHAFTING 4140 - 4" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SEP	Corporate Budget	64,042.68	64,042.68	-	
172		TOOL STEEL-ROUND SHAFTING 4140 - 1" X 10FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR/SEP	3RD WK MAR/SEP	3RD WK MAR/SEP	Corporate Budget	3,906.44	3,906.44	-	
173		VARIOUS SHAFTINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	83,805.38	83,805.38	-	
174	<b>INDUSTRIAL HOSES/ HYDRAULIC HOSES</b>													
175	1040499000	HYDRAULIC HOSE - 1/2" X 26" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	2,195.68	2,195.68	-	
176	1040499000	HYDRAULIC HOSE - 1/4" X 1W X 1.9' (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	4,757.30	4,757.30	-	
177	1040499000	HYDRAULIC HOSE - 1/4" X 1W X 26" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	2,213.24	2,213.24	-	
178	1040499000	HYDRAULIC HOSE - 1/4" X 4W X 66" (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	14,345.10	14,345.10	-	
179	1040499000	HYDRAULIC HOSE - 1-1/4" X 1.68M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	2,927.57	2,927.57	-	
180	1040499000	HYDRAULIC HOSE - 1-1/8" X 1.220M (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	9,514.61	9,514.61	-	
181	1040499000	HYDRAULIC HOSE - 1-1/8" X 1M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	8,782.71	8,782.71	-	
182	1040499000	HYDRAULIC HOSE - 3/4" X 1.5M (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	12,076.23	12,076.23	-	
183	1040499000	HYDRAULIC HOSE - 3/4" X 1.5M (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	12,076.23	12,076.23	-	
184	<b>ELECTRICAL MATERIALS</b>													
185	<b>ELECTRICAL PARTS AND SUPPLIES</b>													
186	1040499000	TRANSFORMER OIL-PCB FREE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / 1ST WK SEPT	1ST WK FEB/2ND WK SEP	2ND WK FEB/3RD WK SEP	2ND WK FEB/3RD WK SEP	Corporate Budget	70,000.00	70,000.00	-	

187		METER BASE 13 JAWS 2 HUB	LEG-PL	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	7,500.00	7,500.00		LEG-SAPP-2025-001 For electrical metering system. As approved by CIIF-OMG's Board of Directors dated March 21, 2025
188	MOVING EQUIPMENT PARTS													
189	PAYLOADER PARTS													
190	PAYLOADER TCM-870													
191	1040499000	BOOM CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	33,120.00	33,120.00	-	
192	1040499000	BUCKET CYLINDER KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	23,460.00	23,460.00	-	
193	1040499000	RADIATOR HOSE - 2-3/8" X 10" (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	2,342.06	2,342.06	-	
194	1040499000	SOLENOID VALVE 24V DOUBLE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	120,060.00	120,060.00	-	
195	1040499000	SOLENOID VALVE ENGINE 24V SINGLE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	115,920.00	115,920.00	-	
196	1040499000	STARTER MOTOR W/ SOLENOID ASSEMBLY 24V, 2.8kW	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	30,360.00	30,360.00	-	
197	1040499000	STEERING CYLINDER SEAL KIT (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	12,420.00	12,420.00	-	
198	1040499000	STEERING PUMP ASSEMBLY(TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	386,400.00	386,400.00	-	
199	PAYLOADER TCM-860													
200	1040499000	ALTERNATOR ASSEMBLY #A-23100-96268 FOR TCM-860	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	Corporate Budget	77,280.00	77,280.00	-	
201	1040499000	BOOM CYLINDER HOUSING/TUBE 140MM X 160MM X 1230MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	2ND WK APR/OCT	Corporate Budget	88,320.00	88,320.00	-	
202	1040499000	BOOM CYLINDER SEAL KIT (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	Corporate Budget	28,704.00	28,704.00	-	
203	1040499000	BUCKET CYLINDER KIT (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	2ND WK APR/OCT	Corporate Budget	17,940.00	17,940.00	-	
204	1040499000	MAIN PUMP ASSEMBLY KFP 5150CY-SPJ 1502-442	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	190,440.00	190,440.00	-	
205	1040499000	STEERING CYLINDER SEAL KIT (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	3RD WK APR/OCT	Corporate Budget	11,040.00	11,040.00	-	
206	1040499000	STEERING PUMP (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR/OCT	3RD WK APR/OCT	3RD WK APR/OCT	Corporate Budget	386,400.00	386,400.00	-	
207	1040499000	STEERING PUMP ASSEMBLY KFP 5180 KP 1013GBE 111-423 (TCM 860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	289,800.00	289,800.00	-	
208	1040499000	VENDEX DRIVE GEAR FOR PD6 ENGINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	11,040.00	11,040.00	-	
209	PAYLOADER COMMON													
210	1040499000	ALTERNATOR 24V	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	78,312.54	78,312.54	-	
211	1040499000	DELIVERY VALVE (TCM 860, 870,75B, 75)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	30,739.50	30,739.50	-	
212	1040499000	EXTERIOR TIRE 20.5 X 25 (TCM 75/75B/860)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	205,844.86	205,844.86	-	
213	1040499000	FINAL DRIVE PINION SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JULY	2ND WK FEB / JULY	3RD WK FEB / JULY	3RD WK FEB / JULY	Corporate Budget	65,870.36	65,870.36	-	
214	1040499000	FLYWHEEL RING GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	84,167.68	84,167.68	-	
215	1040499000	FUEL FILTER BF970	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	8,665.63	8,665.63	-	

216	1040499000	FUEL FILTER DFC-232	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	2,195.68	2,195.68	-	
217	1040499000	FUEL FILTER, VIC, FC-208	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	2,342.06	2,342.06	-	
218	1040499000	FUEL FILTER PN225	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	4,918.32	4,918.32	-	
219	1040499000	IDLER BEARING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	3,659.48	3,659.48	-	
220	1040499000	INJECTOR PLATE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	8,416.77	8,416.77	-	
221	1040499000	OIL COOLER ASSEMBLY	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	54,891.96	54,891.96	-	
222	1040499000	OIL FILTER C-216	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	9,514.65	9,514.65	-	
223	1040499000	OIL RESISTANT HOSE 1"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	1,504.48	1,504.48	-	
224	1040499000	O-RING KIT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	14,637.86	14,637.86	-	
225	1040499000	RADIATOR ASSEMBLY #3900858	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	142,719.11	142,719.11	-	
226	1040499000	SEALED BEAM 24VOLTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB/APR/JUL / OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	Corporate Budget	2,009.86	2,009.86	-	
227	1040499000	STARTER ROTOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	62,210.89	62,210.89	-	
228	1040499000	STEERING GEAR ASSEMBLY PN 566434	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	137,229.92	137,229.92	-	
229	1040499000	TIMING PLATE	LEG-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	21,041.91	21,041.91	-	
230	1040499000	UNIVERSAL CROSS JOINT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	Corporate Budget	39,586.61	39,586.61	-	
231	STORAGE BATTERY													
232	1040499000	VARIOUS PAYLOADER PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	333,197.44	333,197.44	-	
233	BELTS													
234	1040499000	FAN BELT B-26	LEG-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	6,038.12	6,038.12	-	
235	1040499000	TIMING BELT SIMILAR TO RECMF-9610 (GENSET)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,766.56	2,766.56	-	
236	MILL SUPPLIES													
237	BEARING													
238	1040499000	CYLINDRICAL ROLLER BEARING OR-218; IR-218; 7893H	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	45,540.00	45,540.00	-	
239	1040499000	CYLINDRICAL ROLLER BEARING WOR-211; IR-211; 7720	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	24,152.46	24,152.46	-	
240	1040499000	CYLINDRICAL ROLLER BEARING WOR-218; IR-218; 7893	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	42,780.00	42,780.00	-	
241	1040499000	CONE AND CUP BEARING 938/932	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	795,258.01	795,258.01	-	
242	1040499000	CONE AND CUP BEARING PN 752/762	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	191,898.55	191,898.55	-	
243	1040499000	FLANGE BEARING #2-15/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	103,941.60	103,941.60	-	
244	1040499000	FLANGE BEARING 1-1/2"Ø	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	10,852.32	10,852.32	-	
245	1040499000	FLANGE BEARING 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	14,076.00	14,076.00	-	
246	1040499000	FLANGE BEARING 3"DIA	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	33,258.00	33,258.00	-	
247	1040499000	FLANGE BEARING 3-7/16"Ø	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB	1ST WK FEB/MAR	2ND WK FEB/MAR	2ND WK FEB/MAR	Corporate Budget	106,701.60	106,701.60	-	
248	1040499000	FLANGE BEARING 4"Ø	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	65,075.28	65,075.28	-	
249	1040499000	PILLOW BLOCK BEARING 2-15/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	72,329.25	72,329.25	-	
250	1040499000	PILLOW BLOCK BEARING 1"	LEG-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	109,370.75	109,370.75	-	
251	1040499000	PILLOW BLOCK BEARING 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	9,073.50	9,073.50	-	

252	1040499000	PILLOW BLOCK BEARING 2-1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	18,906.00	18,906.00	-	
253	1040499000	PILLOW BLOCK BEARING 3" P 2E48	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	60,720.00	60,720.00	-	
254	1040499000	PILLOW BLOCK BEARING 3-15/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	68,770.00	68,770.00	-	
255	1040499000	PILLOW BLOCK BEARING 3-7/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	94,530.00	94,530.00	-	
256	1040499000	PILLOW BLOCK BEARING 7/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / MAR / AUG / SEPT	2ND WK FEB / MAR / AUG / SEPT	3RD WK FEB / MAR / AUG / SEPT	3RD WK FEB / MAR / AUG / SEPT	Corporate Budget	24,150.00	24,150.00	-	
257	1040499000	ROLLER BEARING PN 32218 TAPERED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	11,890.08	11,890.08	-	
258	1040499000	ROLLER BEARING PN 32220	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	18,060.75	18,060.75	-	
259	1040499000	ROLLER BEARING PN: LM48548-N/LM48510-N CONE AND CUP TAPPERED	LEG-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	1,159.20	1,159.20	-	
260	1040499000	ROLLER BEARING PN: M12649/M12610 CONE AND CUP TAPPERED	LEG-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	828.00	828.00	-	
261	1040499000	ROLLER BEARING#6312Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	2,035.50	2,035.50	-	
262	1040499000	ROLLER BEARINGS #22224 - 4"ØK	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	14,419.62	14,419.62	-	
263	1040499000	ROLLWAY BEARING 5224	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / JUN	1ST WK FEB/JULY	1ST WK FEB/JULY	1ST WK FEB/JULY	Corporate Budget	89,838.00	89,838.00	-	
264	1040499000	TAPERED ROLLER BEARING 644/632	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	1ST WK FEB	1ST WK FEB	Corporate Budget	41,096.76	41,096.76	-	
265	1040499000	TAPERED ROLLER BEARING 558/552A	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	1ST WK FEB	1ST WK FEB	Corporate Budget	11,788.82	11,788.82	-	
266	SEALS & O-RINGS													
267	1040499000	HYDRAULIC OIL SEAL TC62-81-9	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	11,344.34	11,344.34	-	
268	1040499000	HYDRAULIC OIL SEAL TC80-63-9	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	11,344.34	11,344.34	-	
269	1040499000	HYDRAULIC OIL SEAL TC80-80-12	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	10,100.12	10,100.12	-	
270	1040499000	HYDRAULIC OIL SEAL TC8568-10	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	10,612.42	10,612.42	-	
271	1040499000	MECHANICAL SEAL 14MM DIA CARBON	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	2,561.63	2,561.63	-	
272	1040499000	MECHANICAL SHAFT SEAL 12MM HQQE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	80,508.23	80,508.23	-	
273	1040499000	MECHANICAL SHAFT SEAL 32MM (TRANSFER PUMP #2)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / APR / JULY / OCT	2ND WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	3RD WK FEB / APR / JULY / OCT	Corporate Budget	28,450.51	28,450.51	-	
274	PACKING & GASKETS													
275	1040499000	GASKET 1/4" (SIMILAR TO GARLOCK)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	Corporate Budget	81,650.00	81,650.00	-	
276	1040499000	GASKET 1/8" (SIMILAR TO GARLOCK)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	Corporate Budget	35,788.51	35,788.51	-	
277	1040499000	GASKET 3/16" X 60" X 60" (SIMILAR TO GARLOCK)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	2ND WK MAR / SEPT	Corporate Budget	119,140.00	119,140.00	-	
278	1040499000	GASKET MAKER #2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/JUL	2ND WK FEB/JUL	3RD WK FEB/JUL	3RD WK FEB/JUL	Corporate Budget	27,445.95	27,445.95	-	
279	1040499000	HYDRO PACKING (NCF)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	12,808.13	12,808.13	-	
280	1040499000	PACKING SQUARE 1/2" NON-ASBESTOS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	13,320.45	13,320.45	-	
281	1040499000	PACKING SQUARE 3/8" NON-ASBESTOS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	19,212.19	19,212.19	-	
282	1040499000	PACKING SQUARE 5/8" NON-ASBESTOS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	33,715.51	33,715.51	-	
283	1040499000	VELLUMOID GASKET 1/32"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	3,795.00	3,795.00	-	
284	1040499000	VARIOUS PACKING & GASKETS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	34,687.57	34,687.57	-	
285	SPROCKETS													
286	1040499000	CAST STEEL SPROCKET 14 TEETH 4" PITCH W/ 4 LIGHTENING HOLES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	30,290.34	30,290.34	-	
287	1040499000	CAST STEEL SPROCKET 24 TEETH 4" PITCH W/ 6 LIGHTENING HOLES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	18,863.84	18,863.84	-	
288	1040499000	MS SPROCKET 84 TEETH 2" PITCH W/ 4 LIGHTENING HOLES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	44,210.07	44,210.07	-	
289	1040499000	MS SPROCKET 1-1/2" PITCH, TEETH 21	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	17,678.56	17,678.56	-	
290	1040499000	MS SPROCKET 1-1/2" PITCH, TEETH 80	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	28,601.57	28,601.57	-	
291	1040499000	M.S. SPROCKET 1" PITCH TEETH 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,496.34	7,496.34	-	
292	1040499000	SPROCKET 26T 1" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,140.57	4,140.57	-	



293	1040499000	SPROCKET 26T 1-½" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	9,860.02	9,860.02	-	
294	1040499000	SPROCKET 27T 1" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,861.70	17,861.70	-	
295	1040499000	SPROCKET 30T 1" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	22,338.93	22,338.93	-	
296	1040499000	SPROCKET 32T 1-½" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,784.40	10,784.40	-	
297	1040499000	SPROCKET 40T 1-½" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	20,163.65	20,163.65	-	
298	1040499000	SPROCKET 22 TEETH 3/4" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	7,283.12	7,283.12	-	
299	1040499000	SPROCKET 70 TEETH 1-1/2" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	35,917.73	35,917.73	-	
300	1040499000	SPROCKET STEEL 11 TEETH 3/4" PITCH, #60	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,178.35	1,178.35	-	
301	1040499000	SPROCKET STEEL 22 TEETH 1-1/4" PITCH, #100	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8,508.23	8,508.23	-	
302	1040499000	SPROCKET STEEL 25 TEETH 1 1/2" PITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	45,011.42	45,011.42	-	
303	1040499000	VARIOUS SPROCKETS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	33,018.88	33,018.88	-	
304														
305	1040499000	BUTTERFLY OUTSIDE LINK	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR /JUN /SEP/NOV	3RD WK MAR /JUN /SEP/NOV	4TH WK MAR /JUN /SEP/NOV	4TH WK MAR /JUN /SEP/NOV	Corporate Budget	132,224.63	132,224.63	-	
306	1040499000	ELEVATOR PIN	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR /JUN /SEP/NOV	3RD WK MAR /JUN /SEP/NOV	4TH WK MAR /JUN /SEP/NOV	4TH WK MAR /JUN /SEP/NOV	Corporate Budget	15,312.00	15,312.00	-	
307	1040499000	LINK FOR C-102B ALI	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR /JUN /SEP/NOV	3RD WK MAR /JUN /SEP/NOV	4TH WK MAR /JUN /SEP/NOV	4TH WK MAR /JUN /SEP/NOV	Corporate Budget	12,854.57	12,854.57	-	
308	1040499000	CONNECTING LINK #160	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR /JUN /SEP/NOV	2ND WK MAR /JUN /SEP/NOV	3RD WK MAR /JUN /SEP/NOV	3RD WK MAR /JUN /SEP/NOV	Corporate Budget	3,249.44	3,249.44	-	
309	1040499000	CONNECTING LINK (#100)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	17,216.40	17,216.40	-	
310	1040499000	CONNECTING LINK (#120)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	26,389.20	26,389.20	-	
311	1040499000	CONNECTING LINK (#60)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	8,325.60	8,325.60	-	
312	1040499000	CONNECTING LINK (#80)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	9,031.20	9,031.20	-	
313	1040499000	OFFSET LINK (#100)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	31,610.40	31,610.40	-	
314	1040499000	OFFSET LINK (#120)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	50,803.20	50,803.20	-	
315	1040499000	OFFSET LINK (#60)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	8,325.60	8,325.60	-	
316	1040499000	OFFSET LINK (#80)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /FEB/1ST WK JUL	1ST WK FEB/MAR/2ND WK JUL	2ND WK FEB/MAR/3RD WK JUL	2ND WK FEB/MAR/3RD WK JUL	Corporate Budget	9,031.20	9,031.20	-	
317	1040499000	OFFSET LINK RC-160	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR /JUN /SEP/NOV	2ND WK MAR /JUN /SEP/NOV	3RD WK MAR /JUN /SEP/NOV	3RD WK MAR /JUN /SEP/NOV	Corporate Budget	7,641.28	7,641.28	-	
318	1040499000	ROLLER CHAIN #160	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /JUN/SEP	1ST WK FEB/JUL/OCT	2ND WK FEB/JUL/OCT	3RD WK FEB/JUL/OCT	Corporate Budget	74,653.02	74,653.02	-	
319	1040499000	ROLLER CHAIN SINGLE RC-100	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /JUN/SEP	1ST WK FEB/JUL/OCT	2ND WK FEB/JUL/OCT	3RD WK FEB/JUL/OCT	Corporate Budget	87,212.16	87,212.16	-	
320	1040499000	ROLLER CHAIN SINGLE RC-120	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /JUN/SEP	1ST WK FEB/JUL/OCT	2ND WK FEB/JUL/OCT	3RD WK FEB/JUL/OCT	Corporate Budget	134,120.45	134,120.45	-	
321	1040499000	ROLLER CHAIN SINGLE RC-60	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB	1ST WK FEB/MAR	2ND WK FEB/MAR	3RD WK FEB/MAR	Corporate Budget	70,447.10	70,447.10	-	
322	1040499000	ROLLER CHAIN SINGLE RC-80	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB/JUN	1ST WK FEB/MAR/JUL	2ND WK FEB/MAR/JUL	2ND WK FEB/MAR/JUL	Corporate Budget	167,650.56	167,650.56	-	
323	1040499000	VARIOUS CHAIN LINKS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	86,609.80	86,609.80	-	
324														
325	1040499000	THERMODYNAMIC STEAM TRAP 3/4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB /JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	70,417.23	70,417.23	-	
326														
327	1040499000	SIGHT GLASS (L-255MM, OD-15MM, ID-7MM, T-4MM)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	5,738.04	5,738.04	-	
328														
329														
330	1040499000	PAWL COMPLETE P.N. 38270	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	3RD WK FEB	4TH WK FEB	4TH WK FEB	Corporate Budget	20,288.07	20,288.07	-	
331	1040499000	RATCHET HANDLE 20" 3/4" DRIVE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	10,236.38	10,236.38	-	

332	1040499000	SOCKET HEAD SCREW - 5/8" X 1-1/4" (NF/HT) PART NO. 7494	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	Corporate Budget	5,664.86	5,664.86	-	
333	1040499000	TRIP COMPLETE P.N. 8240	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK FEB	4TH WK FEB	1ST WK MAR	1ST WK MAR	Corporate Budget	11,066.22	11,066.22	-	
334	1040499000	VARIOUS EXPELLER PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	674,311.26	674,311.26	-	
335	BOILER PARTS													
336	1040499000	BOILER TUBE 2-1/2" X 20' GA. 11 SEAMLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB /AUG	2ND WK FEB /AUG	3RD WK FEB /AUG	2ND WK FEB /AUG	Corporate Budget	436,391.16	436,391.16	-	
337	1040499000	BOILER TUBE 4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR/SEP	3RD WK MAR/SEP	4TH WK MAR/SEP	3RD WK MAR/SEP	Corporate Budget	35,055.33	35,055.33	-	
338	1040499000	BOILER TUBE BRUSH 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB /AUG	2ND WK FEB /AUG	3RD WK FEB /AUG	2ND WK FEB /AUG	Corporate Budget	15,486.77	15,486.77	-	
339	1040499000	HIGH HEAT REFRACTORY CEMENT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	105,392.56	105,392.56	-	
340	1040499000	MULTISTAGE FEEDWATER PUMP 5.5HP	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / OCT	2ND WK MAR / OCT	3RD WK MAR / OCT	3RD WK MAR / OCT	Corporate Budget	239,542.68	239,542.68	-	
341	1040499000	VARIOUS BOILER PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	83,186.85	83,186.85	-	
342	COMPRESSOR PARTS													
343	1040499000	SOLENOID VALVE 120/60 PN 1089070214	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	6,978.13	6,978.13	-	
344	1040499000	KIT VALVE UNLOADER PN 1622369480	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	9,204.85	9,204.85	-	
345	1040499000	AIR FILTER ELEMENT PN 2903740700	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	9,656.24	9,656.24	-	
346	1040499000	OIL FILTER ELEMENT PN 1630840180	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	7,420.09	7,420.09	-	
347	1040499000	VARIOUS COMPRESSOR PARTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	3,325.93	3,325.93	-	
348	FILTER PRESS PARTS													
349	1040499000	FILTER CLOTH TS-2600 MESH 80 (1100MM X 100M)	LEG-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	586,555.20	586,555.20	-	
350	INDUSTRIAL CHEMICALS & GASES													
351	INDUSTRIAL GASES													
352	1040499000	ACETYLENE	LEG-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	243,179.00	243,179.00	-	
353	1040499000	OXYGEN	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	201,480.00	201,480.00	-	
354	MAINTENANCE CHEMICALS													
355	1040499000	ANTI-CORROSION BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	94,686.40	94,686.40	-	
356	1040499000	ANTI-SCALANT BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	152,013.44	152,013.44	-	
357	1040499000	BP 800 (BOILER CHEMICAL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	68,116.80	68,116.80	-	
358	1040499000	PENETRATING OIL US45	LEG-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	24,095.28	24,095.28	-	
359	1040499000	VARIOUS MAINTENANCE CHEMICALS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	33,891.19	33,891.19	-	
360	LABORATORY SUPPLIES & CHEMICALS													
361	LABORATORY CHEMICALS													
362	1040499000	CYCLOHEXANE, 4L	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	2ND WK MAR	3RD WK MAR	Corporate Budget	22,313.60	22,313.60	-	
363	1040499000	DODECYL SODIUM SULPHATE SALT, 500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	2ND WK MAR	3RD WK MAR	Corporate Budget	4,890.00	4,890.00	-	
364	1040499000	IODINE RESUBLIMED, 500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	11,862.00	11,862.00	-	
365	1040499000	PETROLEUM ETHER, 20L/CAN	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUL	2ND WK MAR/JUL	3RD WK MAR/JUL	3RD WK MAR/JUL	Corporate Budget	448,000.00	448,000.00	-	
366	1040499000	PHENOLPHTHALEIN, 500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	23,900.63	23,900.63	-	
367	1040499000	POTASSIUM IODIDE, 1KG	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR/JUL	2ND WK APR/JUL	3RD WK MAR/JUL	3RD WK MAR/JUL	Corporate Budget	35,701.68	35,701.68	-	
368	1040499000	POTASSIUM HYDROGEN PHTHALATE AR, 500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,500.00	1,500.00	-	
369	1040499000	PRODUCT FINDER (FOOD GRADE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,058.24	1,058.24	-	
370	1040499000	SODIUM THIOSULFATE, 500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	7,801.24	7,801.24	-	
371	1040499000	STARCH,500G	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	28,002.00	28,002.00	-	
372	1040499000	VERATOX MAX FOR TOTAL AFLATOXIN KIT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	30,600.00	30,600.00	-	
373	1040499000	WIJS SOLUTION, 1L	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR /JUL	2ND WK MAR /JUL	3RD WK MAR/JUL	3RD WK MAR/JUL	Corporate Budget	76,002.20	76,002.20	-	
374	1040499000	VARIOUS LABORATORY CHEMICALS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	78,368.36	78,368.36	-	
375	LABORATORY SUPPLIES													

376	1040499000	CELLULOSE EXTRACTION THIMBLES (SINGLE THICKNESS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JUN	Corporate Budget	290,918.51	290,918.51	-	LEG-SAPP-2025-001 Additional budget; item will be used for OC and RO analysis. With an increase of Php176,586.01 from Php114,332.50 to Php290,918.51. As approved by ClIF-OMG's Board of Directors dated March 21, 2025
377	1040499000	CELLULOSE EXTRACTION THIMBLES (DOUBLE THICKNESS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JUN	Corporate Budget	538,588.40	538,588.40	-	
378	1040499000	PARAFILM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JUN	Corporate Budget	2,964.34	2,964.34	-	
379	1040499000	RUBBER TUBING AMBER 1/4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	4,700.80	4,700.80	-	
380	1040499000	LOVIBOND TUBE CYLINDRICAL (FOR AF710-3)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUL	2ND WK MAR/JUL	3RD WK MAR/JUL	3RD WK MAR/JUL	Corporate Budget	39,878.00	39,878.00	-	
381	1040499000	SOXHLET TUBE, NO. 45/50	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	103,891.20	103,891.20	-	
382	1040499000	SOXHLET CONDENSER, NO. 45/50	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	237,528.00	237,528.00	-	
383	1040499000	TYLER MESH 10 SIEVE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	15,716.00	15,716.00	-	
384	LABORATORY EQUIPMENT													
385	1040499000	AIR FLOW METER CFM/CMM THERMO-ANEMOMETER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	17,566.50	17,566.50	-	
386	1040499000	LABORATORY TIMER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,398.80	3,398.80	-	
387	1040499000	HUMID/TEMPERATURE METER (THERMO-HYGROMETER) WITH EXTERNAL PROBE, (APPROX. 3 METERS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,952.40	2,952.40	-	
388	1040499000	VARIOUS LABORATORY EQUIPMENT	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,391.77	2,391.77	-	
389	COPRA RECEIVING SUPPLIES													
390	1040499000	ASBESTOS PLATE, DIAMETER: 12.7CM (5 INCHES)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,449.40	1,449.40	-	
391	REPAIRS & MAINTENANCE - LABOR & SERVICES													
392	EXPPELLER PARTS SERVICING													
393	5021321099	ASSEMBLY OF HORIZONTAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	47,736.50	47,736.50	-	
394	5021321099	ASSEMBLY OF VERTICAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	7,686.60	7,686.60	-	
395	5021321099	BARREL BAR MACHINE GRINDING 11"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	3,984.75	3,984.75	-	
396	5021321099	BROKEN AT SHOULDER (OF HORIZONTAL WORM SHAFT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	23,934.38	23,934.38	-	
397	5021321099	BROKEN PINION	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	102,120.00	102,120.00	-	
398	5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 762/752	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	18,216.00	18,216.00	-	
399	5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 938/932	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	22,770.00	22,770.00	-	
400	5021321099	BUILD-UP AND MANUAL GRINDING OF PRESSURE BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	74,750.00	74,750.00	-	
401	5021321099	BUILD-UP LOOSED THREAD AND DRILLING OF CLAMPING BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	151,800.00	151,800.00	-	
402	5021321099	BUILD-UP OF CHOKE JAW	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	23,000.00	23,000.00	-	
403	5021321099	BUILD-UP OF DISCHARGED BUSHING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	6,147.90	6,147.90	-	
404	5021321099	BUILD-UP OF HELICAL GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	5,566.00	5,566.00	-	
405	5021321099	BUILD-UP OF HOPPER RING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	4,098.60	4,098.60	-	

406	5021321099	BUILD-UP OF PLIGHTS OF VERTICAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	6,716.00	6,716.00	-	
407	5021321099	BUILD-UP OF THRUST HEAD SLEEVE NUT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	8,349.00	8,349.00	-	
408	5021321099	CHOKE JAW REPAIR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	96,140.00	96,140.00	-	
409	5021321099	GENERAL REPAIR OF HOPPER CASE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	86,070.60	86,070.60	-	
410	5021321099	GENERAL REPAIR OF HORIZONTAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	91,997.70	91,997.70	-	
411	5021321099	GENERAL REPAIR OF THRUSTHEAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	151,800.00	151,800.00	-	
412	5021321099	GENERAL REPAIR OF VERTICAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	40,116.60	40,116.60	-	
413	5021321099	KNIFE BAR BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	64,860.00	64,860.00	-	
414	5021321099	MACHINING OF HOPPER RING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	5,656.07	5,656.07	-	
415	5021321099	MANUAL GRINDING AND HYDROTESTING OF HORIZOZNTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	61,479.00	61,479.00	-	
416	5021321099	MANUAL HANDTAPPING (CLAMPING BAR)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	147,549.60	147,549.60	-	
417	5021321099	REPAIR BROKEN PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	108,790.23	108,790.23	-	
418	5021321099	REPAIR LEAKAGE AT PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	103,729.77	103,729.77	-	
419	5021321099	REPAIR LOOSED THREAD OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	55,200.00	55,200.00	-	
420	5021321099	REPAIR OF WORN-OUT BEARING OF HORIZONTAL MOTOR ROTOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	28,280.34	28,280.34	-	
421	5021321099	REPAIR WORN-OUT PLIGHTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	253,000.00	253,000.00	-	
422	5021321099	RE-STANDARD OF HORIZONTAL SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	184,437.00	184,437.00	-	
423	5021321099	STRAIGHTENING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	69,153.64	69,153.64	-	
424	5021321099	THRUSTHEAD LOOSED THREAD BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	42,420.51	42,420.51	-	
425	5021321099	VERTICAL WORM PLIGHT BUILD-UP AND MACHINE GRINDING (5 PLIGHT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	6,984.01	6,984.01	-	
426	5021321099	VERTICAL COUPLING BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	58,200.12	58,200.12	-	
427	5021321099	VARIOUS EXPELLER PARTS SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	216,274.09	216,274.09	-	
428	MATERIAL PREPARATION REPAIR AND SERVICES													
429	5021321099	BUILD-UP AND MACHINING OF ANVIL OF HOGMILL	LEG-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	16,583.00	16,583.00	-	

430	5021321099	BUILD-UP AND MACHINING OF ANVIL OF PRE-BREAKER	LEG-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	7,843.00	7,843.00	-	
431	5021321099	BUILD-UP OF HAMMER BLADES	LEG-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	24,564.00	24,564.00	-	
432	5021321099	MACHINING AND RE-BORING OF ONE (1) PC FLAKER DRIVEN PULLEY	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR / SEPT	1ST WK APR/OCT	2ND WK APR/OCT	2ND WK APR/OCT	Corporate Budget	20,872.50	20,872.50	-	
433	5021321099	REFLUTING OF PLIGHTS OF CRACKING ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	Corporate Budget	143,580.96	143,580.96	-	
434	5021321099	RE-GRINDING OF FLAKER ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB/JUN/NOV	3RD WK FEB/JUN/NOV	3RD WK FEB/JUN/NOV	3RD WK FEB/JUN/NOV	Corporate Budget	54,648.00	54,648.00	-	
435	5021321099	REPAIR OF CRACKING ROLL	LEG-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	177,100.00	177,100.00	-	
436	5021321099	REPAIR OF FLAKER AND REPLACEMENT OF ROLLERS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR /JUL	2ND WK FEB/APR /JUL	3RD WK FEB/APR /JUL	3RD WK FEB/APR /JUL	Corporate Budget	83,490.00	83,490.00	-	
437	5021321099	THREADING OF U-BOLT AT BOTH ENDS	LEG-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	50,094.00	50,094.00	-	
438	5021321099	VARIOUS MATERIAL PREPARATION REPAIRS & SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	57,877.55	57,877.55	-	
439	<b>MACHINE SHOP EQUIPMENT REPAIR AND SERVICES</b>													
440	5021321099	REPAIR OF HORIZONTAL SURFACE MACHINE GRINDER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	106,260.00	106,260.00	-	
441	<b>VARIOUS FABRICATIONS</b>													
442	1040499000	FABRICATION OF 118TEETH SPUR GEAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK APR	3RD WK APR	4TH WK APR	4TH WK APR	Corporate Budget	14,193.30	14,193.30	-	
443	1040499000	FABRICATION OF DRAG CONVEYOR PADDLES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	384,054.00	384,054.00	-	
444	1040499000	FABRICATION OF ELEVATOR BUCKET	LEG-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	128,961.00	128,961.00	-	
445	1040499000	FABRICATION OF HALF NUT OF LATHE MACHINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	41,745.00	41,745.00	-	
446	1040499000	FABRICATION OF HOGMILL HAMMER DRIVE SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/NOV	2ND WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	3RD WK MAR/JUN/SEPT/NOV	Corporate Budget	32,839.40	32,839.40	-	
447	1040499000	FABRICATION OF HOGMILL SCREEN	LEG-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	48,576.00	48,576.00	-	
448	1040499000	FABRICATION OF HORIZONTAL SHAFT NUT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP/NOV	2ND WK MAR/JUN/SEP/NOV	3RD WK MAR/JUN/SEP/NOV	3RD WK MAR/JUN/SEP/NOV	Corporate Budget	91,080.00	91,080.00	-	
449	1040499000	FABRICATION OF NEW HORIZONTAL SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP/NOV	2ND WK MAR/JUN/SEP/NOV	3RD WK MAR/JUN/SEP/NOV	3RD WK MAR/JUN/SEP/NOV	Corporate Budget	350,658.00	350,658.00	-	
450	1040499000	FABRICATION OF SCREW	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	25,047.00	25,047.00	-	
451	1040499000	FABRICATION OF SPLINE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP/NOV	2ND WK MAR/JUN/SEP/NOV	3RD WK MAR/JUN/SEP/NOV	3RD WK MAR/JUN/SEP/NOV	Corporate Budget	100,188.00	100,188.00	-	
452	1040499000	VARIOUS FABRICATIONS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	121,734.17	121,734.17	-	
453	<b>BOILER SERVICES</b>													
454	5021398000	DESCALING OF 250HP ENERTECH BOILER	LEG-PL		NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	238,244.00	238,244.00		
455	<b>REWINDING SERVICES</b>													
456	5021305099	REWINDING AND RECONDITIONING OF WELDING MACHINE	LEG-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	92,960.00	92,960.00	-	
457	5021305099	REWINDING OF SOLENOID STARTER ASSEMBLY FOR TRIMMING DOZER D21P-7	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	10,640.00	10,640.00	-	
458	<b>HEAVY EQUIPMENT REPAIR AND SERVICES</b>													
459	<b>BULLDOZER</b>													
460	5021321099	BRAKE BONDING OF BRAKE SHOE OF BULLDOZER D21P-7	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	5,677.32	5,677.32	-	
461	5021321099	BUILD-UP OF FINAL DRIVE PINION GEAR OF TRIMMING DOZER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUL	2ND WK JUL	3RD WK JULY	3RD WK JULY	Corporate Budget	5,009.40	5,009.40	-	
462	5021321099	MACHINING OF FINAL DRIVE HOUSING OF TRIMMING DOZER	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK JUL	3RD WK JUL	4TH WK JULY	4TH WK JULY	Corporate Budget	7,514.10	7,514.10	-	
463	5021321099	GENERAL OVERHAULING OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	2,504.70	2,504.70	-	

464	5021321099	GENERAL OVERHAULING AND CALIBRATION OF INJECTION PUMP	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	3RD WK FEB	Corporate Budget	21,540.42	21,540.42	-	
465	PAYLOADERS COMMON													
466	5021321099	OVERHAULING OF RADIATOR OF PAYLOADER TCM-860	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	3RD WK FEB/AUG	Corporate Budget	21,707.40	21,707.40	-	
467	5021321099	OVERHAULING OF RADIATOR OF PAYLOADER TCM-870	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/JUL	2ND WK FEB/JUL	3RD WK FEB/JUL	3RD WK FEB/JUL	Corporate Budget	21,707.40	21,707.40	-	
468	5021321099	REPLACEMENT AND CALIBRATION OF NOZZLE INJECTOR OF TCM-870	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	16,531.02	16,531.02	-	
469	5021321099	VULCANIZING OF PAYLOADER TIRES	LEG-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	20,037.60	20,037.60	-	
470	5021321099	VARIOUS HEAVY EQUIPMENT REPAIR AND SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	12,222.94	12,222.94	-	
471	1040499000	FABRICATION OF THROWING ROLLER 4" X 13"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	400,000.00	400,000.00	-	
472	1040499000	FARBICATION OF RETURN ROLLER 4" X 39"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN	2ND WK MAR / JUN	3RD WK MAR / JUN	3RD WK MAR / JUN	Corporate Budget	60,000.00	60,000.00	-	
473	1040499000	FABRICATION OF THROWING ROLLER HOLDER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEP	2ND WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	3RD WK MAR/JUN/SEP	Corporate Budget	125,000.00	125,000.00	-	
474	TANK FARM													
475	5021307000	REPAINTING ON TOP PORTION AND RAILING OF SHORE TANK 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	12,210.00	12,210.00	-	
476	5021307000	REPAINTING ON TOP PORTION AND RAILING OF SHORE TANK 3	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	12,210.00	12,210.00	-	
477	5021307000	REPAINTING ON TOP PORTION AND RAILING OF SHORE TANK 4	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	15,840.00	15,840.00	-	
478	5021307000	REPAINTING ON TOP PORTION AND RAILING OF SHORE TANK 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	22,440.00	22,440.00	-	
479	5021307000	REPAINTING OF SURFACE BODY OF HYDRANT TANK (WATER TANK)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	13,860.00	13,860.00	-	
480	5021307000	REPAINTING OF SURFACE BODY OF EO TANK 2 INCLUDING CONTAINMENT WALL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	15,840.00	15,840.00	-	
481	5021307000	CLEANING AND REPAINTING OF CONCRETE WALL	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	15,840.00	15,840.00	-	
482	5021307000	VARIOUS OUT-HOUSE LABOR & SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	69,324.00	69,324.00	-	
483	TANK CALIBRATION / INSPECTION													
484	5021299000	CALIBRATION OF CNO SHORE TANK NO. 2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	33,000.00	33,000.00	-	
485	5021299000	CALIBRATION OF CNO SHORE TANK NO. 3	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	2ND WK JUN	Corporate Budget	33,000.00	33,000.00	-	
486	5021299000	CALIBRATION OF CNO SHORE TANK NO. 4	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEP	2ND WK SEP	3RD WK SEP	2ND WK SEP	Corporate Budget	46,200.00	46,200.00	-	
487	5021299000	CALIBRATION OF CNO SHORE TANK NO. 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK NOV	3RD WK NOV	4TH WK NOV	4TH WK NOV	Corporate Budget	59,400.00	59,400.00	-	
488	5021299000	CALIBRATION OF EO1 AND EO2	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN/NOV	2ND WK JUN/NOV	3RD WK JUN/NOV	3RD WK JUN/NOV	Corporate Budget	39,600.00	39,600.00	-	
489	5021299000	CALIBRATION OF EO CONICAL TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	26,400.00	26,400.00	-	
490	5021299000	CALIBRATION OF EO REFILLING TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	13,200.00	13,200.00	-	
491	5021299000	VARIOUS TANK CALIBRATIONS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	25,080.00	25,080.00	-	
492	VARIOUS SERVICES - OIL MILLING													
493	5021306001	PREVENTIVE MAINTENANCE OF POWER TRANSFORMER	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB	1ST WK FEB/MAR	2ND WK FEB/MAR	2ND WK FEB/MAR	Corporate Budget	594,000.00	594,000.00	-	
494	5021306001	PMS/REHABILITATION OF SUBSTATION	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	594,000.00	594,000.00	-	
495	5021306001	PMS FOR GENSET (SIMILAR TO MITSUBISHI)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	350,000.00	350,000.00	-	
496	5021306001	REPAIR OF ATLAS COMPRESSOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	345,000.00	345,000.00	-	
497	5021306001	CHECK UP AND REPAIR FOR KOMATSU GENSET	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	586,000.00	586,000.00	-	
498	5021306001	VARIOUS OIL MILLING SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	246,900.00	246,900.00	-	
499	SAFETY & COMPLIANCE													
500	5021307000	PAINTING OF FIRE HYDRANT LINE AND TANK	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK APR	3RD WK APR	4TH WK APR	3RD WK APR	Corporate Budget	89,600.00	89,600.00	-	
501	5021299000	FIRE SAFETY MAINTENANCE REPORT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	112,000.00	112,000.00	-	
502	5021299000	PERIODIC MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM (FDAS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	280,000.00	280,000.00	-	
503	5021299000	AS BUILT AND DISTRIBUTION PLAN OF WATER SYSTEM (FROM SURFACE WATER SOURCE TO PRODUCTION AND STORAGE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	224,000.00	224,000.00	-	
504	5021299000	HAZARDOUS WASTE HAULING AND TRANSPORT FOR B299,M506,M507	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	140,000.00	140,000.00	-	

505	5021299000	HAZARDOUS WASTE DISPOSAL FOR B299.M506.M507	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	222,019.00	222,019.00	-	
506	5021299000	PLASTIC DRUM WITH RESEALABLE COVER	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	56,000.00	56,000.00	-	
507	5021299000	PERMIT TO TRANSPORT (PTT) PER WASTE	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	3,662.40	3,662.40	-	
508	5021299000	AIR EMISSION TESTING OF STATIONARY SOURCES AND AMBIENT AIR MONITORING	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAR	4TH WK MAR	1ST WK APR	1ST WK APR	Corporate Budget	291,200.00	291,200.00	-	
509	5021299000	AIR EMISSION TESTING OF STATIONARY SOURCE (DIESEL ENGINE GENERATOR SETS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	238,781.76	238,781.76	-	
510	5021299000	SIGNED AND SEALED CERTIFICATION OF SAFE AND SOUND OPERATION OF EQUIPMENT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	89,600.00	89,600.00	-	
511	LABORATORY CALIBRATION													
512	5021299000	CALIBRATION OF ANALYTICAL BALANCE, OHAUS SN: B810505408; MODEL: AX224	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	
513	5021299000	CALIBRATION OF DIGITAL LOLLIPOP THERMOMETER -50°C TO +300°C	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	13,368.76	13,368.76	-	
514	5021299000	CALIBRATION OF DISPENSETTE ORGANIC, ANALOG	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	27,645.00	27,645.00	-	
515	5021299000	CALIBRATION OF LIQUID-IN-GLASS THERMOMETER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	25,815.00	25,815.00	-	
516	5021299000	CALIBRATION OF MOISTURE ANALYZER, SHIMADZU SN: D209402843; MODEL: MOC63U	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	10,417.58	10,417.58	-	
517	5021299000	CALIBRATION OF OVEN, MEMMERT SN: C699.0068; MODEL: UE600	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	
518	5021299000	CALIBRATION OF OVEN, HERATHERM SN: 42420196; MODEL: OGS60	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	
519	5021299000	CALIBRATION OF SET OF WEIGHTS, 1G-500G METTLER-TOLEDO	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	19,347.98	19,347.98	-	
520	5021299000	CALIBRATION OF TRIPLE-BEAM BALANCE, SINGLE PAN, OHAUS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	8,605.00	8,605.00	-	
521	5021299000	CALIBRATION OF MOISTURE ANALYZER, KERN DBS60-3 SN:WB23AH0443	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	10,417.58	10,417.58	-	
522	5021299000	CALIBRATION AND MAINTENANCE OF FUMEHOOD	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	113,460.00	113,460.00	-	
523	THIRD-PARTY ANALYSIS													
524	5021299000	ANALYSES OF CNO (FROM TANK 2, TANK 3, TANK 4, TANK 5, AND EO1 TANK) ANALYSES: MOISTURE CONTENT, FREE FATTY ACID (LAURIC), PEROXIDE VALUE, IODINE VALUE, MELTING POINT, SAPONIFICATION VALUE, UNSAPONIFIABLE MATTER, AND FLASH POINT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	81,687.55	81,687.55	-	
525	5021299000	ANALYSES OF COPRA CAKE ANALYSES: MOISTURE CONTENT, CRUDE PROTEIN, CRUDE FIBER, CRUDE FAT, AFLATOXIN, SALMONELLA, SILICA, AND CARBOHYDRATES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	40,803.44	40,803.44	-	
526	5021299000	ANALYSIS OF CNO - PESTICIDE RESIDUE TEST	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	203,215.40	203,215.40	-	
527	VARIOUS SERVICES - ADMIN													
528	5021321099	REPAIR OF 3-TONNER AIRCONDITIONING UNIT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	55,103.40	55,103.40	-	
529	5021321099	GENERAL CLEANING/REPAIR OF WINDOW TYPE AIRCONDITIONING 1.5 HP	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	29,040.00	29,040.00	-	
530	5021321099	SUPPLY & LABOR FOR GENERAL CLEANING/ MAINTENANCE OF 2HP WINDOW-TYPE AIRCONDITIONER UNIT - INVERTER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK SEPT	2ND WK SEPT	3RD WK SEPT	3RD WK SEPT	Corporate Budget	71,277.36	71,277.36	-	
531	5021321099	VARIOUS ADMIN SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	15,542.08	15,542.08	-	
532	REPAIR AND MAINTERNANCE OF COMPANY VEHICLES													
533	TOYOTA HI- ACE (POQ-409)													
534	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-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	6,600.00	6,600.00	-	
535	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-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	34,650.00	34,650.00	-	
536	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING	LEG-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	14,460.00	14,460.00	-	

537	1040499000	REPAIR/REPLACEMENT AND INSTALLATION OF RADIATOR	LEG-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	6,500.00	6,500.00	-	
538	1040499000	PENETRATING OIL (DW 40 ) 5PC	LEG-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	1,950.00	1,950.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
539	MITSUBISHI ADVENTURE (PTQ 963)													
540	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	6,600.00	6,600.00	-	
541	1040499000	REPAIR/REPLACEMENT AND INSTALLATION OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	6,500.00	6,500.00	-	
542	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	34,650.00	34,650.00	-	
543	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	14,460.00	14,460.00	-	
544	1040499000	REPAIR/REPLACEMENT AND INSTALLATION OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	6,500.00	6,500.00	-	
545	1040499000	VACCUUM PUMP RETURN BOSE	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB	4TH WK FEB	1ST WK MAR	2ND WK MAR	Corporate Budget	96.00	96.00	-	
546	SUZUKI ERTIGA ( GEC 6500)													
547	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,600.00	6,600.00	-	
548	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	34,650.00	34,650.00	-	
549	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	14,460.00	14,460.00	-	
550	1040499000	REPAIR/REPLACEMENT AND INSTALLATION OF RADIATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,500.00	6,500.00	-	
551	ISUZU FUEGO (XRH 966)													
552	1040499000	AIR CONDITIONING CLEANING/SERVICING	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	6,600.00	6,600.00	-	
553	1040499000	PREVENTIVE MAINTENANCE SERVICE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	34,650.00	34,650.00	-	
554	1040499000	REPAIR/REPLACEMENT OF TIMING BELT, HYDRAULIC TENSIONER AND BEARING	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	2ND WK APR	2ND WK APR	Corporate Budget	14,460.00	14,460.00	-	
555	ISUZU MUX NCE-3824													
556	1040499000	SUPPLY & LABOR - PREVENTIVE MAINTENANCE OF VEHICLE WITH PLATE NO. NCE3824	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	70,202.66	70,202.66	-	
557	1040499000	AIRCON CLEANING PMS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	7,260.00	7,260.00	-	
558	1040499000	EGR CLEANING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	765.60	765.60	-	
559	SUZUKI ERTIGA (NBA 3455)													
560	1040499000	SUPPLY & LABOR - PREVENTIVE MAINTENANCE OF VEHICLE WITH PLATE NO. NBA3455	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	120,000.00	120,000.00	-	
561	1040499000	VARIOUS COMPANY VEHICLES REPAIRS & MAINTENANCE	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	76,774.48	76,774.48	-	
562	REPAIR & MAINTENANCE- OUT-HOUSE LABOR/SERVICES													
563	COPRA WAREHOUSE AND COPRA RECEIVING													
564	1040499000	CLEANING AND REPAINTING OF COPRA BODEGA ROOFINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUL	2ND WK JUL	3RD WK JUL	3RD WK JUL	Corporate Budget	132,000.00	132,000.00	-	
565	1040499000	FABRICATION OF DRAG CONVEYOR PADDLES	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /MAY	1ST WK FEB/JUN	2ND WK FEB/JUN	2ND WK FEB/JUN	Corporate Budget	39,600.00	39,600.00	-	
566	1040499000	FABRICATION OF ELEVATOR BUCKET	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /MAY	1ST WK FEB/JUN	2ND WK FEB/JUN	2ND WK FEB/JUN	Corporate Budget	52,800.00	52,800.00	-	
567	1040499000	FABRICATION OF SCREW	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /MAY	1ST WK FEB/JUN	2ND WK FEB/JUN	2ND WK FEB/JUN	Corporate Budget	6,600.00	6,600.00	-	
568	1040499000	REHABILITATION OF COPRA INCLINED DRAG CONVEYOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK OCT	2ND WK OCT	3RD WK OCT	3RD WK OCT	Corporate Budget	66,000.00	66,000.00	-	
569	1040499000	REHABILITATION OF TWIN BUCKET ELEVATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	66,000.00	66,000.00	-	
570	1040499000	THREADING OF U-BOLT AT BOTH ENDS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN /MAY	1ST WK FEB/JUN	2ND WK FEB/JUN	2ND WK FEB/JUN	Corporate Budget	19,800.00	19,800.00	-	
571	1040499000	REWIRING OF ELECTRICAL LINES AND CONTROLS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	154,000.00	154,000.00	-	
572	1040499000	VARIOUS LABOR & SERVICES FOR COPRA WAREHOUSE / RECEIVING	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	53,680.00	53,680.00	-	
573	RENT/LEASE EXPENSES													
574	1040499000	RENTAL OF PAYLOADER	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	264,000.00	264,000.00	-	
575	RENT/LEASE EXPENSES													
576	1040499000	RENTAL OF ALL-IN-ONE PRINTER & PHOTOCOPIER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK NOV	2ND WK NOV	3RD WK NOV	4TH WK DEC	Corporate Budget	201,600.00	201,600.00	-	
577	5021299000	ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAY	3RD WK MAY	4TH WK MAY	4TH WK MAY	Corporate Budget	334,205.58	334,205.58	-	



578	5021299000	THIRD PARTY SURVEYOR CNO LOADING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	456,016.00	456,016.00	-	
579	5021299000	THIRD PARTY SURVEYOR FOR PLANT INVENTORY	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	100,496.00	100,496.00	-	
580		<b>TRAINING/SEMINAR</b>												
581	5020201000	TRAINING/SEMINAR (COMPLIANCE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	105,280.00	105,280.00	-	
582	5020201000	TRAINING/SEMINAR (TECHNICAL SKILLS DEVELOPMENT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	105,280.00	105,280.00	-	
583	5020201000	TRAINING/SEMINAR (COMMUNICATION)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK AUG	1ST WK SEPT	2ND WK SEPT	2ND WK SEPT	Corporate Budget	105,280.00	105,280.00	-	
584	5020201000	TRAINING/SEMINAR (LEADERSHIP)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK OCT	1ST WK NOV	2ND WK NOV	2ND WK NOV	Corporate Budget	105,280.00	105,280.00	-	
585		<b>POSTAGE &amp; COURIER SERVICES</b>												
586	5020501000	POSTAGE AND COURIER SERVICES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	161,938.56	161,938.56		
587	5020501000	POSTAGE AND COURIER SERVICES	LEH-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	64,280.00	64,280.00		
588		<b>REPAIRS &amp; MAINTENANCE - VEHICLES</b>												
589	5021306001	PREVENTIVE MAINTENANCE SCHEDULE (PMS) FOR VARIOUS SERVICE VEHICLES- CHANGE OIL	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	248,747.52	248,747.52		
590	5021306001	SUPPLY OF LABOR AND MATERIALS FOR VARIOUS SERVICE VEHICLE	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	1,810,837.00	1,810,837.00		
591	5021306001	TOWING SERVICES - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	61,600.00	61,600.00		
592	5021306001	CAR AIRCON (PARTS & SERVICE)	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	479,408.16	479,408.16		
593		<b>REPAIRS &amp; MAINTENANCE - OFFICE</b>		NO						Corporate Budget	-			
594	5021299000	REPAIRS AND MAINTENANCE OF OFFICE AIRCON	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	19,800.00	19,800.00		
595	5021307000	REPAINTING OF TABLES	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	92,400.00	92,400.00		
596		<b>RENTAL/LEASE</b>		NO						Corporate Budget	-			
597	5029905004	ALL IN ONE PRINTER (ENTERPRISE/HEAVY DUTY)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	3rd WK Sep	4th Wk Sep	1st Wk Oct	1st Wk Oct	Corporate Budget	396,000.00	396,000.00		
598		<b>OTHER PROFESSIONAL SERVICES</b>		NO						Corporate Budget	-			
599	5021299000	APPRAISAL OF OFFE, PPE, BME, LAND AND BUILDING AND IMPROVEMENT	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	1st WK Mar	2nd Wk Mar	3rd Wk Mar	3rd Wk Mar	Corporate Budget	1,170,400.00	1,170,400.00		
600		<b>ADVERTISING EXPENSE</b>												
601	5029901000	PUBLICATION OF INVITATION TO BID	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	246,400.00	246,400.00		
602		<b>RECRUITMENT EXPENSES</b>		NO						Corporate Budget	-			
603	5029901000	JOB POSTING	LEG-HO-HRD	NO	NP-53.9 - Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	196,000.00	196,000.00		
604		<b>UNIFORM</b>		NO						Corporate Budget	-			
605	5010204000	UNIFORM	LEG-HO-HRD	NO	NP-53.9 - Small Value Procurement	1st wk Feb	2nd wk Feb	3rd wk Feb	3rd wk Feb	Corporate Budget	31,360.00	31,360.00		
606		<b>LICENSES FEE - SOFTWARE</b>		NO						Corporate Budget	-			
607	1040503000	MICROSOFT EXCHANGE 2019 SERVER STANDARD	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	67,200.00	67,200.00		
608	1040503000	MICROSOFT EXCHANGE CAL	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	250,000.00	250,000.00		
609	1040503000	NETWORK FIREWALL LICENSE	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Jul	1st Wk Jul	2nd Wk Jul	3rd Wk Jul	Corporate Budget	93,683.33	93,683.33		
610	1040503000	INTERNET CONNECTION	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	672,000.00	672,000.00		As approved by CIIF-OMG's Board of Directors under LEG-SAPP2025-001 dated March 21, 2025
611		<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT EXPENSES</b>		NO						Corporate Budget	-		-	
612		ALL IN ONE NETWORK PRINTER	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	49,500.00	49,500.00	-	
613		DOT MATRIX PRINTER (24 PINS, 80 COLUMNS)	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	66,000.00	66,000.00	-	
614		DOT MATRIX PRINTER (24 PINS, 136 COLUMNS) - INFORMATION TECHNOLOGY DIVISION	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	98,000.00	98,000.00	-	
615		OTHER DEVICES, PARTS, TOOLS - INFORMATION TECHNOLOGY DIVISION		NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	300,000.00	300,000.00	-	
616		<b>TRAINING EXPENSES</b>		NO						Corporate Budget	-			
617		KEYNOTE SPEAKER FOR COMPLIANCE TRAINING	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	13,440.00	13,440.00		
618		FOOD CATERUNG SERVICES DURING SEMINAR FOR COMPLIANCE	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	6,720.00	6,720.00		
619		VARIOUS TRAININGS FOR TECHNICAL SKILLS DEVELOPMENT	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	11,200.00	11,200.00		

620		KEY NOTE SPEAKER FOR COMMUNICATION SKILLS SEMINAR	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	59,360.00	59,360.00		
621		FOOD CATERUNG SERVICES DURING SEMINAR FOR COMMUNICATION SKILLS	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	29,680.00	29,680.00		
622		KEY NOTE SPEAKER FOR LEADERSHIP TRAINING	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	59,360.00	59,360.00		
623		FOOD CATERUNG SERVICES DURING LEADERSHIP TRAINING	LEG-HO-COM	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	29,680.00	29,680.00		
624		TRAINING/SEMINAR (INSURANCE) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00		
625		TRAINING/SEMINAR (SECURITY & SAFETY) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00		
626		TRAINING/SEMINAR (ASSET MANAGEMENT) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00	-	
627		TRAINING/SEMINAR (PROPERTY & SUPPLY) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00	-	
628		TRAINING/SEMINAR (APPRAISAL & DISPOSAL OF GOVERNMENT PROPERTIES) - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00	-	
629		TRAINING & WORKSHOP ON PROPERTY INSURANCE - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00	-	
630		ARCHIVING & RECORDS MANAGEMENT TRAINING - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00	-	
631		TOTAL QUALITY MANAGEMENT SEMINAR - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,240.00	2,240.00	-	
632		OFFICE SUPPLIES												
633		NCSE - ASSET MANAGEMENT DIVISION												
634		OTHER SUPPLIES	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	13,798.40	13,798.40		Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
635		VARIOUS ELECTRICAL SUPPLIES	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	68,992.01	68,992.01		Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
636		CONFIDENTIAL PAYSIP - HUMAN RESOURCES DIVISION	LEG-HO-HRD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	16,517.76	16,517.76		Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
637		PRINTER INK REFILL BOTTLE - INFORMATION TECHNOLOGY DIVISION	LEG-HO-IT	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	14,300.00	14,300.00		Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
638		NP-53.10 LEASE OF REAL PROPERTY AND VENUE												
639		LEASE OF VENUE DURING SEMINAR FOR COMPLIANCE	LEG-HO-COM	NO	NP-53.10 LEASE OF REAL PROPERTY AND VENUE	4th Wk Mar	1st Wk Apr	2nd WK Apr	2nd WK Apr	Corporate Budget	6,720.00	6,720.00		
640		LEASE OF VENUE DURING SEMINAR FOR COMMUNICATION SKILLS	LEG-HO-COM	NO	NP-53.10 LEASE OF REAL PROPERTY AND VENUE	4th Wk Aug	1st Wk Sep	2nd Wk Sep	2nd Wk Sep	Corporate Budget	29,680.00	29,680.00		
641		LEASE OF VENUE DURING LEADERSHIP TRAINING	LEG-HO-COM	NO	NP-53.10 LEASE OF REAL PROPERTY AND VENUE	2nd Wk Oct	3rd WK Oct	4th Wk Oct	4th Wk Oct	Corporate Budget	29,680.00	29,680.00		
642		PRINTHEAD REPLACEMENT, TRI-COLOR (SIMILAR TO HP M0H50A/M0H50AA)	LEG-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	24,200.00	24,200.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
643		PRINTHEAD REPLACEMENT, BLACK (SIMILAR TO HP M0H51A/M0H51AA)	LEG-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	34,320.00	34,320.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

644		INK CARTRIDGE FOR CANON E400 PG 47 BLACK	LEG-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/O CT	Corporate Budget	5,973.00	5,973.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
645		INK CARTRIDGE FOR CANON E400 CL 57 COLOR	LEG-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/O CT	Corporate Budget	12,441.00	12,441.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
646		KEYBOARD	LEG-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/O CT	Corporate Budget	574.93	574.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
647		RIBBON FOR DOT MATRIX PRINTER (SIMILAR TO EPSON LQ-310)	LEG-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/O CT	Corporate Budget	4,609.00	4,609.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
648		TONER CARTRIDGE (SIMILAR TO KYOCERA)	LEG-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/O CT	Corporate Budget	33,550.00	33,550.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
649		VARIOUS COMPUTER & PRINTER SUPPLIES	LEG-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/O CT	Corporate Budget	24,643.09	24,643.09	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
650		CONFIDENTIAL PAYSIP PAPER	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	27,205.20	27,205.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
651		TAPE DISPENSER	LEG-PL	NO	NP-53.5 Agency-to-Agency	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	150.54	150.54	-	Change of Mode of Procurement from Shopping to Agency-to-Agency - Approved by CIIF-OMG's Board of Directors dated June 19, 2025
652		12 GANG EXTENSION CORD 3000W 3M WIRE	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB / MAY / AUG / NOV	3RD WK FEB/MAY/AUG/NOV	4TH WK FEB/MAY/AUG/NOV	4TH WK FEB/MAY/AUG/N OV	Corporate Budget	1,319.45	1,319.45	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
653		VARIOUS OFFICE SUPPLIES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	15,493.45	15,493.45	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
654	<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT</b>													
655		BILL COUNTER	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,780.00	10,780.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

656		SAFETY VAULT	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	18,918.90	18,918.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
657		VARIOUS SEMI-EXPENDABLE MACHINERY & EQUIPMENT	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	28,982.14	28,982.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
658	REPAIRS & MAINTENANCE - SUPPLIES													
659	GENERAL HARDWARE & CONSTRUCTION SUPPLIES													
660	BARS													
661		ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20 BI'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/APR/SEPT/OCT	2ND WK MAR/APR/SEPT/OCT	3RD WK MAR/APR/SEPT/OCT	3RD WK MAR/APR/SEPT/OCT	Corporate Budget	41,451.20	41,451.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
662		ANGLE BAR 1/4" (6MM) X 2 1/2" X 2 1/2" X 20' BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/JUL/AUG	2ND WK FEB/JUL/AUG	3RD WK FEB/JUL/AUG	3RD WK FEB/JUL/AUG	Corporate Budget	29,785.80	29,785.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
663		ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	43,842.80	43,842.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
664		ANGLE BAR - 1/4" X 3" X 3" X 20FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	70,012.38	70,012.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
665		ANGLE BAR - 3/16" X 2-1/2" X 2-1/2" X 20FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	18,878.40	18,878.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
666		ANGLE BAR - 3/16" X 3" X 3" X 20FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	22,356.00	22,356.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
667		ANGLE BAR 3/8" X 3" X 3" X 20' BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	31,071.16	31,071.16	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
668		ANGLE BAR - 5/16" X 3" X 3" X 20FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	38,640.00	38,640.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
669		ANGLE BAR - 5/16" X 4" X 4" X 20'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	169,533.00	169,533.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

670		ANGLE BAR 2" X 2" X 1/4" X 20'	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,200.98	10,200.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
671		ANGLE BAR 3/8" X 4" X 4" X 20' BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	23,296.44	23,296.44	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
672		ANGLE BAR 5/16" X 2-1/2" X 2-1/2" X 20' BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	27,123.88	27,123.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
673		DEFORMED ROUND BAR 1/2" (12MM) X 20'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	12,808.13	12,808.13	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
674		DEFORMED ROUND BAR 10MM X 20'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	8,782.48	8,782.48	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
675		DEFORMED ROUND BAR 8MM X 20'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	5,489.17	5,489.17	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
676		FLAT BAR - 3/16" X 2" X 20'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	11,012.40	11,012.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
677		FLAT BAR 3/16"(9MM) X 1½" X 20' BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	5,126.70	5,126.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
678		FLAT BAR - 5/16" X 1-1/2" X 20FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	13,413.60	13,413.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
679		FLAT BAR 1/2" (12MM) X 1" X 20' BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	13,413.60	13,413.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
680	PLATES													
681		MS PLATE 1/4" X 4' X 8'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/JUN/SEPT/DEC	2ND WK FEB/JUN/SEPT/DEC	3RD WK FEB/JUN/SEPT/DEC	2ND WK FEB/JUN/SEPT/DEC	Corporate Budget	151,524.00	151,524.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

682		MS PLATE 1/8"THICK X 8FT X 4FT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT	2ND WK MAR / JUN / SEPT	3RD WK MAR / JUN / SEPT	2ND WK MAR / JUN / SEPT	Corporate Budget	69,895.53	69,895.53	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
683		MS PLATE - 3/8 X 4' X 8'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	2ND WK APR / OCT	Corporate Budget	35,206.32	35,206.32	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
684		MS PLATE 3/16" X 4' X 8'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/JUN/SEPT/DEC	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	2ND WK MAR/JUN/SEPT/DEC	Corporate Budget	28,757.68	28,757.68	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
685		PLAIN SHEET GA. 18, 4' X 8' GI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-DEC	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	235,462.50	235,462.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
686		PLAIN SHEET GA. 20 X 4' X 8' GI	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK JAN / JUN	4TH WK JAN / JUN	1ST WK FEB/JUL	1ST WK FEB/JUL	Corporate Budget	67,137.00	67,137.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
687		MS PLATE 1/2 X 4 X 8	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK JAN / OCT	4TH WK JAN / OCT	1ST WK FEB/NOV	1ST WK FEB/NOV	Corporate Budget	30,573.90	30,573.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
688		VARIOUS PLATES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	61,855.69	61,855.69	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
689	<b>PIPE, FITTINGS &amp; INSULATION</b>													
690		B.I PIPE 4" X 20' SCH.40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST MAY/OCT	2ND MAY/OCT	2ND MAY/OCT	Corporate Budget	39,744.00	39,744.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
691		B.I UNION 1" SCH.40 THREADED TYPE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,072.00	6,072.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
692		B.I. ELBOW 3/4" X 90° (SEAMLESS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,676.05	2,676.05	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
693		B.I. PIPE 3/4" X 20FT SCH. 80 (SEAMLESS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST MAY/OCT	2ND MAY/OCT	2ND MAY/OCT	Corporate Budget	4,118.75	4,118.75	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

694		B.I. UNION 2" (THREADED) SCH. 20	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,948.80	7,948.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
695		B.I. UNION 3/4" X BRASS SEATED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,416.00	4,416.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
696		BI ELBOW 1-1/4" X 90 THREADED TYPE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,760.00	2,760.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
697		BI ELBOW 2" X 90° SCH.40 WELDED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,208.00	2,208.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
698		BI ELBOW 3" X 90°	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,318.40	2,318.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
699		BI ELBOW 4" X 90 SCH. 80	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,220.46	3,220.46	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
700		BI ELBOW 8", SCH. 40, 90DEG	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	46,552.00	46,552.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
701		BI FLANGE SLIP-ON 8", ANSI 150	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	43,010.00	43,010.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
702		BI PIPE 1-1/2" X 20' SCH. 80	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	6,432.04	6,432.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
703		BI PIPE 2" X 20FT SCH.40 SEAMLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	113,624.60	113,624.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
704		BI PIPE 2" X 20FT SCH.40 WELDED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	48,300.00	48,300.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

705		BI PIPE 2-1/2" X 20' SCH. 80	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	11,945.40	11,945.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
706		BI PIPE 6" X 20FT SCH.40 SEAMLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	33,350.00	33,350.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
707		BI PIPE 8" X 20'/6MTR, SCH. 40 SEAMLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR	1ST WK MAY	2ND WK MAY	2ND WK MAY	Corporate Budget	312,570.00	312,570.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
708		BI UNION 1-1/4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,798.07	5,798.07	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
709		CONDUIT PIPE RSC 1-1/2" X 10' W/COUPLING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	3,064.29	3,064.29	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
710		CONDUIT PIPE RSC 3/4" X 10' W/COUPLING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	2,940.54	2,940.54	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
711		CONDUIT PIPE RSC 2-1/2" X 10' W/ COUPLING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	33,400.71	33,400.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
712		CONDUIT RSC PIPE 1/2" X 10' W/COUPLING	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	2,585.71	2,585.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
713		ELBOW 1/2" X 90 SCH.40 WELDED BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	567.22	567.22	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
714		FITTINGS ADAPTER 14MM X 16MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAR/APR/JUL /OCT	2ND WK FEB/MAR/APR/JUL /OCT	3RD WK FEB/MAR/APR/JUL /OCT	3RD WK FEB/MAR/APR/JUL /OCT	Corporate Budget	5,855.14	5,855.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
715		G.I UNION 1" SCHED.40	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,689.71	2,689.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025



716		G.I. ELBOW 2" X 90DEG THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,679.88	4,679.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
717		G.I. ELBOW 3/4" X 90° (THREADED TYPE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,463.88	1,463.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
718		G.I. PIPE 1" X 20' SCH. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	11,016.93	11,016.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
719		G.I. PIPE 1/2" X 20FT SCH. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	12,076.22	12,076.22	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
720		G.I. PIPE 2" X 20' SCH. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	34,986.48	34,986.48	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
721		G.I. PIPE 3/4" X 20FT SCH. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	12,947.20	12,947.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
722		G.I. TEE 1" SCHED. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	2,576.22	2,576.22	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
723		G.I. TIE WIRE NO. 16	LEG-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	2,561.63	2,561.63	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
724		G.I. UNION 3/4" BRASS-SEATED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,563.71	4,563.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
725		GI COUPLING 3/8" SCH. 40 THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	944.07	944.07	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
726		GI ELBOW 1-1/4 SCHED.40	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,116.90	4,116.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

727		GI PIPE 3/8" X 20' SCH. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	13,722.99	13,722.99	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
728		GI TEE 1-1/4" SCHED.40 (THREADED)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	6,147.90	6,147.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
729		GI UNION 1-1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,000.25	4,000.25	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
730		GI UNION 1-1/4" SCHED.40	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	8,398.47	8,398.47	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
731		GI UNION 2" BRASS SEATED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	16,101.64	16,101.64	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
732		LIQUID TIGHT CONDUIT 1"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	2,916.94	2,916.94	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
733		RSC COUPLING 1/2" THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	91.86	91.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
734		RSC ELBOW 3" X 90DEG	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	1,320.00	1,320.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
735		RSC PIPE 1" X 10' SCH. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	4,620.00	4,620.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
736		RSC PIPE 2" X 10' SCH 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	2ND WK APR / OCT	Corporate Budget	6,600.00	6,600.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
737		STRAIGHT GREASE FITTINGS 1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	Corporate Budget	7,355.47	7,355.47	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

738		STRAIGHT GREASE FITTINGS 1/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/ DEC	Corporate Budget	658.69	658.69	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
739		STRAIGHT GREASE FITTINGS 10MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	365.96	365.96	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
740		STRAIGHT GREASE FITTINGS 3/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/ DEC	Corporate Budget	4,940.33	4,940.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
741		STRAIGHT GREASE FITTINGS 5/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/ DEC	Corporate Budget	878.29	878.29	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
742		TEE 1/2" SCH. 40 THREADED GI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	1,205.81	1,205.81	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
743		TEE CONDUIT 3/4" GI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	1,639.44	1,639.44	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
744		THREADED ELBOW 1" X 90° SCH.40 GI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,622.15	3,622.15	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
745		THREADED ELBOW 1/2" X 90 SCH. 40 GI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,841.41	1,841.41	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
746		THREADED UNION 1/2" SCH.40 GI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,518.85	9,518.85	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
747		BI PIPE 1-1/4" SCH. 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK APR / SEPT	1ST WK MAY/OCT	2ND WK MAY/OCT	2ND WK MAY/OCT	Corporate Budget	39,168.70	39,168.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
748		VARIOUS PIPES, FITTINGS & INSULATIONS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	97,521.61	97,521.61	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
749	<b>BOLTS</b>													

750		ALLEN HEAD SCREW - 1/2" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	5,606.88	5,606.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
751		ALLEN HEAD SCREW - 1/4" X 1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	553.31	553.31	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
752		ALLEN HEAD SCREW - 3/4" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	4,703.14	4,703.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
753		ALLEN HEAD SCREW - 3/8" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	580.98	580.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
754		ALLEN HEAD SCREW - 5/16" X 1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	368.87	368.87	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
755		ALLEN HEAD SCREW - 5/16" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	114.77	114.77	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
756		ALLEN HEAD SCREW - 5/16" X 3/4" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	430.35	430.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
757		ALLEN HEAD SCREW - 5/8" X 1-1/4" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	6,038.10	6,038.10	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
758		ALLEN HEAD SCREW 1/2" X 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	1,207.63	1,207.63	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
759		ALLEN HEAD SCREW 1/2" X 3" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	974.33	974.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
760		ALLEN HEAD SCREW 1/4" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	129.62	129.62	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

761		ALLEN HEAD SCREW 1/4" X 1-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	106.67	106.67	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
762		ALLEN HEAD SCREW 1/4" X 2" NF	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	35.04	35.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
763		ALLEN HEAD SCREW 1/4" X 3" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	351.31	351.31	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
764		ALLEN HEAD SCREW 1/4" X 7/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	43.04	43.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
765		ALLEN HEAD SCREW 1/4" X2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	135.14	135.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
766		ALLEN HEAD SCREW 3/4" X 2" NC HT	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	5,489.46	5,489.46	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
767		ALLEN HEAD SCREW 3/4" X 2-1/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	3,414.28	3,414.28	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
768		ALLEN HEAD SCREW 3/8" X 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	2,634.81	2,634.81	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
769		ALLEN HEAD SCREW 3/8" X 3" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	1,326.56	1,326.56	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
770		ALLEN HEAD SCREW 3/8" X 3/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	262.80	262.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
771		ALLEN HEAD SCREW 3/8" X 3/8" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	43.04	43.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

772		ALLEN HEAD SCREW 5/16" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	175.62	175.62	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
773		ALLEN HEAD SCREW 5/16" X 2" NC HT	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	611.24	611.24	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
774		ALLEN HEAD SCREW 5/16" X 3" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	455.60	455.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
775		ALLEN HEAD SCREW 5/8" X 1-1/2" NF HT	LEG-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	60,893.49	60,893.49	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
776		ALLEN HEAD SCREW 5/8" X 1-1/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	1,062.16	1,062.16	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
777		ALLEN HEAD SCREW 5/8" X 2-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	2,326.96	2,326.96	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
778		ALLEN HEAD SCREW 5/8"X1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	421.75	421.75	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
779		ALLEN HEAD SCREW 7/16" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	214.56	214.56	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
780		ALLEN HEAD SCREW 7/16" X 1-1/2" NC	LEG-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	235.33	235.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
781		ALLEN HEAD SCREW 7/16" X 1-1/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	3.28	3.28	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
782		ALLEN HEAD SCREW 7/16" X 1-3/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	39.35	39.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

783		ALLEN HEAD SCREW 7/16" X 2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	329.53	329.53	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
784		ALLEN HEAD SCREW 7/16" X 2-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	570.88	570.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
785		ALLEN HEAD SCREW 7/16" X 2-1/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	69.47	69.47	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
786		ALLEN HEAD SCREW 7/16" X 3" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	579.29	579.29	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
787		ALLEN HEAD SCREW 7/8" X 2-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	10,089.35	10,089.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
788		ALLEN HEAD SET SCREW 5/8" X 1-1/2", NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	856.32	856.32	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
789		BOLT W/ NUT NC,HT,HALF THREAD 7/8" X 7"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	10,429.48	10,429.48	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
790		CAP SCREW 3/4" X 2" NC FT	LEG-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	10,902.66	10,902.66	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
791		CAP SCREW 7/8" X 6" HC NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12,579.40	12,579.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
792		CAP SCREW BOLT 3/4" X 3" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,583.88	5,583.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
793		CAP SCREW BOLT 3/4" X 4" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,393.79	2,393.79	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

794		CAP SCREW BOLT 3/8" X 2-1/2" NC MS	LEG-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	511.16	511.16	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
795		CAP SCREW BOLT 3/4" X 3" NC SS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR/MAY/JUN/OCT/NOV/DEC	2ND WK APR/MAY/JUN/OCT/NOV/DEC	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	Corporate Budget	22,840.38	22,840.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
796		CAP SCREW BOLT 3/4" X 5" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,992.42	2,992.42	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
797		CAP SCREW BOLT 3/8" X 4" NC STAINLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,528.59	4,528.59	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
798		CAP SCREW BOLT 3/8" X 6-1/2" HALF THREAD, HT, NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,191.86	5,191.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
799		CAP SCREW BOLT 5/8" X 2-1/2" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,083.02	2,083.02	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
800		CAP SCREW BOLT 5/8" X 2-1/2" NC SS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12,462.20	12,462.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
801		CAP SCREW BOLT 5/8" X 3" NC SS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAY/JUN/NOV/DEC	2ND WK FEB/MAY/JUN/NOV/DEC	3RD WK FEB/MAY/JUN/NOV/DEC	3RD WK FEB/MAY/JUN/NOV/DEC	Corporate Budget	40,985.92	40,985.92	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
802		CAP SCREW BOLT 7/16" X 3" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,280.81	1,280.81	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
803		CAP SCREW BOLT 7/16" X 4" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,463.78	1,463.78	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
804		CAP SCREW BOLT 7/8" X 6" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,695.05	5,695.05	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025



805		CAPSCREW - 1/2" X 1-1/2" (NC) (SS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	676.19	676.19	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
806		CAPSCREW - 1/2" X 1-1/2" (NC)(HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,268.00	1,268.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
807		CAPSCREW - 3/4" X 1" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,170.38	5,170.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
808		CAPSCREW - 3/4" X 1" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,533.11	5,533.11	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
809		CAPSCREW - 3/4" X 2" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,840.51	5,840.51	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
810		CAPSCREW - 3/4" X 3" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	6,147.90	6,147.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
811		CAPSCREW - 3/4" X 4" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	7,992.27	7,992.27	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
812		CAPSCREW - 3/4" X 5" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	7,181.82	7,181.82	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
813		CAPSCREW - 3/4" X 5" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	11,527.31	11,527.31	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
814		CAPSCREW - 3/4" X 6" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,777.27	3,777.27	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
815		CAPSCREW - 3/4" X 6" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12,350.69	12,350.69	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

816		CAPSCREW - 3/8" X 7" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,635.58	5,635.58	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
817		CAPSCREW - 5/8" X 2" (NF/HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	31,764.15	31,764.15	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
818		CAPSCREW - 5/8" X 3" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,219.00	4,219.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
819		CAPSCREW - 7/16" X 1" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	307.40	307.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
820		CAPSCREW - 7/16" X 2" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,097.40	1,097.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
821		CAPSCREW - 7/16" X 3" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,588.21	1,588.21	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
822		CAPSCREW - 7/16" X 4" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,219.33	1,219.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
823		CAPSCREW - 7/16" X 4" (NC/HT) FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	4,684.11	4,684.11	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
824		CAPSCREW - 7/16" X 5" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,066.72	2,066.72	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
825		CAPSCREW - 7/16" X 5" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,315.71	2,315.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
826		CAPSCREW - 7/8" X 3" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,610.93	4,610.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

827		CAPSCREW - 7/8" X 3" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	6,147.90	6,147.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
828		CAPSCREW - 7/8" X 5" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	26,897.06	26,897.06	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
829		CAPSCREW 1/2" X 1" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	548.85	548.85	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
830		CAPSCREW 1/2" X 1" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	480.30	480.30	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
831		CAPSCREW 1/2" X 1-1/2" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,866.50	1,866.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
832		CAPSCREW 1/2" X 5" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,289.98	1,289.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
833		CAPSCREW 1/2" X 5" NC HIGH TENSILE HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,989.77	1,989.77	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
834		CAPSCREW 1/2" X 6" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,619.36	1,619.36	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
835		CAPSCREW 1/2" X 8" MS NC (1-1/2" THREAD)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,385.03	3,385.03	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
836		CAPSCREW 1/4" X 1" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	82.38	82.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
837		CAPSCREW 1/4" X 1" NC HT FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	102.98	102.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

838		CAPSCREW 1/4" X 2" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	137.25	137.25	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
839		CAPSCREW 1/4" X 3" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	199.04	199.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
840		CAPSCREW 1/4" X 3" NC HT FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	178.39	178.39	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
841		CAPSCREW -1/8" X 1" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	12.30	12.30	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
842		CAPSCREW -1/8" X 2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	18.44	18.44	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
843		CAPSCREW 10MM X 6.5" X 1.5MM, HALF THREAD, HT	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	81.97	81.97	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
844		CAPSCREW 12MM X 1-1/2" X 1.75MM PITCH HIGH TENSILE	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	468.41	468.41	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
845		CAPSCREW 16MM X 150MM, HT	LEG-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	2,049.30	2,049.30	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
846		CAPSCREW 3/8" X 4" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	411.70	411.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
847		CAPSCREW 3/8" X 5" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	503.21	503.21	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
848		CAPSCREW 5/16" X 1" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	86.89	86.89	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

849		CAPSCREW 5/16" X 1" NC HT FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	114.35	114.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
850		CAPSCREW 5/16" X 2" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	150.93	150.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
851		CAPSCREW 5/16" X 3" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	210.46	210.46	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
852		CAPSCREW 5/16" X 3" NC HT FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	292.74	292.74	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
853		CAPSCREW 5/16" X 4" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	274.50	274.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
854		CAPSCREW 5/16" X 4" NC HIGH TENSILE HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	512.33	512.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
855		CAPSCREW 5/8" X 1" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	653.21	653.21	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
856		CAPSCREW 5/8" X 1" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	644.91	644.91	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
857		CAPSCREW 5/8" X 1-1/2" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	806.91	806.91	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
858		CAPSCREW 5/8" X 1-3/4" UNF HT	LEG-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	5,562.38	5,562.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
859		CAPSCREW 5/8" X 2" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,727.97	4,727.97	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

860		CAPSCREW 5/8" X 2" NC, FULL THREAD	LEG-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	6,019.82	6,019.82	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
861		CAPSCREW 5/8" X 3" NC FULL THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,331.17	1,331.17	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
862		CAPSCREW 5/8" X 4" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,959.64	1,959.64	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
863		CAPSCREW 5/8" X 4" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,687.91	1,687.91	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
864		CAPSCREW 5/8" X 5" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,197.87	2,197.87	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
865		CAPSCREW 5/8" X 5" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,058.47	2,058.47	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
866		CAPSCREW 5/8" X 6" (NC) (HT)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,842.44	3,842.44	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
867		CAPSCREW 5/8" X 6" NC HALF THREAD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,429.04	2,429.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
868		CAPSCREW BOLT 3/8" X 4" NC,FT,HT	LEG-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	9,057.17	9,057.17	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
869		STUD BOLT - 5/8" X 7" (NC) (2" THREAD ON BOTH ENDS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	5,464.80	5,464.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
870		STUD BOLT 1" X 12" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	16,101.66	16,101.66	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

871		VARIOUS BOLTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	51,240.32	51,240.32	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
872	NUTS													
873		HEXAGONAL NUT - 1/4" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	117.83	117.83	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
874		HEXAGONAL NUT 1/8" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	123.57	123.57	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
875		HEXAGONAL NUT 5/16" NC HIGH TENSILE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	205.95	205.95	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
876		HEXAGONAL NUT 5/16" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	500.04	500.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
877		HEXAGONAL NUT 7/16" NC MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,585.98	3,585.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
878		VARIOUS NUTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	8,823.03	8,823.03	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
879	WASHERS													
880		COPPER SEALING WASHERS 14 X 20 X 1.5	LEG-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/O CT	Corporate Budget	256.16	256.16	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
881		COPPER SEALING WASHERS 18 X 24 X 1.5	LEG-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/O CT	Corporate Budget	1,244.22	1,244.22	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
882		COPPER SEALING WASHERS 20 X 26 X 1.5	LEG-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/O CT	Corporate Budget	3,513.09	3,513.09	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
883		FLAT WASHER - 1/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	40.99	40.99	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

884		FLAT WASHER - 3/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	43.04	43.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
885		FLAT WASHER - 7/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,921.22	1,921.22	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
886		FLAT WASHER 3/4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,195.61	1,195.61	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
887		FLAT WASHER 7/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	861.80	861.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
888		LOCK WASHER - 1/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,536.98	1,536.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
889		MS FLAT WASHER 1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	384.24	384.24	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
890		MS FLAT WASHER 5/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	137.23	137.23	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
891		MS FLAT WASHER 5/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	576.37	576.37	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
892		MS SPLIT LOCK WASHER 1/4"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	41.19	41.19	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
893		MS SPLIT LOCK WASHER 3/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	109.74	109.74	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
894		MS SPLIT LOCK WASHER 5/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	55.02	55.02	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025



895		MS SPLIT LOCK WASHER 7/16"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	137.10	137.10	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
896		PLAIN WASHERS 1" MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,372.52	1,372.52	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
897		PLAIN WASHERS 3/8" MS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	314.01	314.01	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
898		VARIOUS WASHERS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	2,056.97	2,056.97	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
899	SETSCREW													
900		ALLEN SET SCREW - 1/4" X 1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	62.69	62.69	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
901		ALLEN SET SCREW - 1/4" X 5/8" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	71.73	71.73	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
902		ALLEN SET SCREW - 3/4" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	599.01	599.01	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
903		ALLEN SET SCREW - 3/8" X 3/4" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	72.51	72.51	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
904		ALLEN SET SCREW - 5/16" X 1" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	93.86	93.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
905		ALLEN SET SCREW 1 "X 1-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	169.48	169.48	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
906		ALLEN SET SCREW 1/2" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	158.85	158.85	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

907		ALLEN SET SCREW 1/2" X 1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	67.70	67.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
908		ALLEN SET SCREW 1/2" X 3/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	146.38	146.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
909		ALLEN SET SCREW 1/4" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	17.83	17.83	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
910		ALLEN SET SCREW 1/4"X1-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	146.38	146.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
911		ALLEN SET SCREW 3/4" X 1" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	667.85	667.85	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
912		ALLEN SET SCREW 3/8" X 1" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	62.21	62.21	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
913		ALLEN SET SCREW 3/8" X 1/2" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	49.40	49.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
914		ALLEN SET SCREW 3/8" X 3/8" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	44.88	44.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
915		ALLEN SET SCREW 5/16"X1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	274.46	274.46	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
916		ALLEN SET SCREW 5/8" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	223.23	223.23	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
917		ALLEN SET SCREW 5/8" X 1-1/2" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	340.33	340.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

918		ALLEN SET SCREW 7/16" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	98.37	98.37	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
919		ALLEN SET SCREW 7/16" X 1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	27.67	27.67	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
920		ALLEN SET SCREW 7/16" X 1-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	217.51	217.51	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
921		ALLEN SET SCREW 7/16" X 1-1/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	182.97	182.97	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
922		ALLEN SET SCREW 7/16" X 3/4" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	9.43	9.43	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
923		ALLEN SET SCREW 7/16" X 5/8" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	17.42	17.42	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
924		ALLEN SET SCREW 7/16"X2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	15.98	15.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
925		ALLEN SET SCREW 7/8" X 2-1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	51.64	51.64	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
926		SQUARE HEAD SETS CREW 3/8" X 1" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	96.98	96.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
927		SQUARE HEAD SETS CREW 3/8" X 1-1/2" NC HG	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	69.53	69.53	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
928		SQUARE HEAD SETS CREW S1/2" X 1" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	215.91	215.91	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

929		SQUARE HEAD SET SCREW - 1/4" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	146.38	146.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
930		SQUARE HEAD SET SCREW - 5/16" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	116.81	116.81	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
931		SQUARE HEAD SET SCREW - 5/8" X 1-1/2" (NC)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	271.53	271.53	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
932		SQUARE HEAD SET SCREW 1/2" X 1/2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	192.12	192.12	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
933		SQUARE HEAD SET SCREW 1/2" X 1-1/2" NC HGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	137.51	137.51	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
934		SQUARE HEAD SET SCREW 1/4" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	33.83	33.83	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
935		SQUARE HEAD SET SCREW 5/16" X 1" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	42.05	42.05	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
936		SQUARE HEAD SET SCREW 5/8"X2" NC	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	356.16	356.16	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
937		VARIOUS SETSCREWS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	556.86	556.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
938	CONSTRUCTIONS / HARDWARES													
939		12' CORRUGATED G.I. SHEET GA. 24	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DEC)	Corporate Budget	968,012.50	968,012.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
940		EXPANDED METAL SHEET STRAND 1/4" 4" X 8" MESH 2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST MAR / JUN / SEPT / DEC	2ND MAR / JUN / SEPT / DEC	3RD MAR / JUN / SEPT / DEC	2ND MAR / JUN / SEPT / DEC	Corporate Budget	25,250.30	25,250.30	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

941		HIGH HEAT RESISTANT PAINT	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	1,314.23	1,314.23	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
942		I-BEAM 3/8" X 6" X 8" X 20'	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY / NOV	2ND WK MAY / NOV	3RD WK MAY / NOV	2ND WK MAY / NOV	Corporate Budget	55,887.33	55,887.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
943		USED TIRE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,280.00	5,280.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
944		USED TIRE (PAYLOADER TIRE 23.5 X 20)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	11,880.00	11,880.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
945		VARIOUS CONSTRUCTION & HARDWARE SUPPLIES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	205,630.56	205,630.56	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
946	CAKE SACKING													
947		USED PLASTIC SACK	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAY/AUG /NOV	2ND WK FEB/MAY/AUG /NOV	3RD WK FEB/MAY/AUG /NOV	3RD WK FEB/MAY/AUG /NOV	Corporate Budget	850,000.00	850,000.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
948		HYDRAULIC HOSE - 1/4" X 32"	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	4TH WK MAR	1ST WK APR	1ST WK APR	Corporate Budget	2,314.61	2,314.61	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
949		HYDRAULIC HOSE 13MM X 17"	LEG-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	1,829.73	1,829.73	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
950		HYDRAULIC HOSE 13MM X 26"	LEG-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	2,195.68	2,195.68	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
951		HYDRAULIC HOSE 21MM X 22"	LEG-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	2,927.57	2,927.57	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
952		HYDRAULIC HOSE 3/4 X 31 X 2WIRE	LEG-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	4,376.72	4,376.72	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

953		HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 1.9'	LEG-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	4,025.40	4,025.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
954		HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 15"	LEG-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	3,110.54	3,110.54	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
955		HYDRAULIC HOSE ASSEMBLY 1/2" X 2W X 24"	LEG-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	3,110.54	3,110.54	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
956		HYDRAULIC HOSE ASSEMBLY 1/4" X 1W X 135"	LEG-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	5,489.19	5,489.19	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
957		HYDRAULIC HOSE ASSEMBLY 3/4 X 32 X 2WIRE	LEG-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	8,292.35	8,292.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
958		HYDRAULIC HOSE ASSEMBLY 3/4" X 36 X 4WIRE	LEG-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	9,972.04	9,972.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
959		HYDRAULIC HOSE WIRE 3/4" X 1M X 3	LEG-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	8,607.06	8,607.06	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
960		HYDRAULIC HOSE WIRE 3/4" X 46" X 3	LEG-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	8,954.71	8,954.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
961		HYDRAULIC PULLERS AND CYLINDERS	LEG-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	24,138.50	24,138.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
962		PRESSURIZED HOSE (OD: 9MM, ID: 7MM)	LEG-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	8,228.35	8,228.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
963		VARIOUS INDUSTRIAL & HYDRAULIC HOSES	LEG-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	17,296.08	17,296.08	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
964	WELDING SUPPLIES													

965		CUTTING TIP	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/SEPT	2ND WK FEB/SEPT	3RD WK FEB/SEPT	3RD WK FEB/SEPT	Corporate Budget	3,000.00	3,000.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
966		ELECTRODE HOLDER 300AMP	LEG-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	12,366.46	12,366.46	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
967		SS WELDING ELECTRODE 1/8" 308	LEG-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	56,713.19	56,713.19	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
968		VARIOUS WELDING SUPPLIES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	203,212.92	203,212.92	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
969	TOOLS (CONSUMABLE / NON-CONSUMABLE)													
970		ALLEN WRENCH 1/16" TO 5/8"	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	12,295.80	12,295.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
971		BLACK NYLON NET 2M X 90M MESH: 150, KNOT: 11	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/JUL	2ND WK FEB/JUL	3RD WK FEB/JUL	3RD WK FEB/JUL	Corporate Budget	9,415.88	9,415.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
972		GRINDING COMPOUND ROUGH/FINE	LEG-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	3,211.18	3,211.18	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
973		GRINDING DISC 1/4" X 7/8" X 7"	LEG-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	16,999.70	16,999.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
974		GRINDING DISC 4" TYROLIT	LEG-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	11,132.00	11,132.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
975		GRINDING STONE - 1" X 1" X 3"	LEG-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	5,860.77	5,860.77	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
976		GRINDING STONE 1" X 1" X 10"	LEG-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	91,486.61	91,486.61	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

977		GRINDING STONE 1" X 1" X 12"	LEG-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/O CT	Corporate Budget	66,566.59	66,566.59	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
978		GRINDING STONE 1" X 1" X 4" (CARBORUNDUM)	LEG-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/O CT	Corporate Budget	12,386.88	12,386.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
979		GRINDING STONE 1"X3"X12"	LEG-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/O CT	Corporate Budget	177,849.98	177,849.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
980		HAND RIVETER	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,646.76	1,646.76	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
981		HAND TAP - 1/8" NC	LEG-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/O CT	Corporate Budget	689.92	689.92	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
982		HAND TAP 1"	LEG-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/O CT	Corporate Budget	3,366.71	3,366.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
983		HAND TAP 1/2" NC	LEG-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/O CT	Corporate Budget	1,679.76	1,679.76	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
984		HAND TAP 1/4" NC (3 PC/SET)	LEG-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/O CT	Corporate Budget	768.49	768.49	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
985		HAND TAP 1/4" NF (3PC/SET)	LEG-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/O CT	Corporate Budget	878.29	878.29	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
986		HAND TAP 1-1/4" NC 5	LEG-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/O CT	Corporate Budget	8,197.20	8,197.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
987		HAND TAP 3/8" NC (3 PC/SET)	LEG-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/O CT	Corporate Budget	1,178.74	1,178.74	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025



988		HAND TAP 5/16" NC	LEG-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	836.95	836.95	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
989		HAND TAP 5/8" NC (3PC/SET)	LEG-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	2,952.86	2,952.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
990		HAND TAP 7/16" NC	LEG-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	969.76	969.76	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
991		3" LOCKNUT AND BUSHING	LEG-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	8,197.20	8,197.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
992		RECHARGEABLE LED HEAD MOUNTED FLASHLIGHT	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,040.96	4,040.96	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
993		LED FIRE EXIT LIGHT GLASS DOUBLE 4WATTS (AC 220V – 265V 50/60 HZ)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	10,080.00	10,080.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
994	<b>ELECTRICAL MATERIALS</b>													
995	<b>ELECTRICAL PARTS AND SUPPLIES</b>													
996		HEAVY DUTY MALE PLUG	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	915.00	915.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
997		UNIVERSAL OUTLET	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	3,000.00	3,000.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
998		1 WAY SWITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	2,070.00	2,070.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
999		3 WAY SWITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	1,400.00	1,400.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1000		1 GANG PLATE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	1,035.00	1,035.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1001		2 GANG PLATE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	1,035.00	1,035.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1002		3 GANG PLATE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	1,035.00	1,035.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1003		SURFACE TYPE UTILITY BOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	1,740.00	1,740.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1004		DIAL INDICATOR (SHAFT ALIGNMENT TOOL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / SEPT	2ND WK MAR / SEPT	3RD WK MAR / SEPT	3RD WK MAR / SEPT	Corporate Budget	3,500.00	3,500.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1005		CAPACITOR 30/7.5 µF , 440V 3PH (1.5 HP AC)	LEG-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	3,659.47	3,659.47	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1006		CAPACITOR 35/7 µF , 440V 3PH (2 HP AC)	LEG-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	327.89	327.89	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1007		CARBON BRUSH	LEG-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	4,078.63	4,078.63	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1008		CARTRIDGE FUSE HOLDER CEA RT18B-32 2P 10 X 38 550V	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	9.14	9.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1009		CIRCUIT BREAKER 125AMPS 3-PHASE	LEG-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	38,843.39	38,843.39	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1010		CIRCUIT BREAKER 20AMPS, 3-PHASE	LEG-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	10,165.08	10,165.08	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1011		CONVENIENCE OUTLET WITH PLATE COVER 2 GANG, 220V	LEG-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	1,610.16	1,610.16	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1012		ELECTRICAL WIRE 2.0MM² STRANDED THHN	LEG-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	27,994.90	27,994.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1013		ELECTRICAL WIRE 3.5MM² STRANDED THHN	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	20,012.14	20,012.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1014		ELECTRICAL WIRE 5.5MM² STRANDED THHN	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	35,054.95	35,054.95	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1015		NON-CONTACT TACHOMETER	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / SEPT	1ST WK FEB/OCT	2ND WK FEB/OCT	2ND WK FEB/OCT	Corporate Budget	9,315.00	9,315.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1016		NON-CONTACT INFRARED THERMOMETER	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / SEPT	1ST WK FEB/OCT	2ND WK FEB/OCT	2ND WK FEB/OCT	Corporate Budget	11,660.00	11,660.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1017		LED BULB 9WATTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	17,006.43	17,006.43	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1018		LED FLOOD LIGHT 20W	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	49,145.25	49,145.25	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1019		LED FLOODLIGHT 50W 230V	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	97,847.75	97,847.75	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1020		LED BULB 15W	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,840.00	7,840.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1021		LED TUBE LIGHT 18W	LEG-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	8,366.25	8,366.25	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1022		MAGNETIC CONTACTOR 10HP, SC-5-1/G 440V, 3PH	LEG-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	39,778.38	39,778.38	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1023		MAGNETIC CONTACTOR 30HP, S-N35, 440V, 3PH	LEG-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	12,541.72	12,541.72	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1024		MAGNETIC CONTACTOR 40HP 440V 60AMPS 3PH	LEG-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	23,932.67	23,932.67	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1025		MAGNETIC CONTACTOR 40HP, S-N65, 440V, 3PH	LEG-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	23,932.71	23,932.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1026		MAGNETIC CONTACTOR 50HP 440V 85AMPS 3PH	LEG-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	31,910.52	31,910.52	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1027		MAGNETIC CONTACTOR 50HP, S-N80, 440V, 3PH	LEG-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	31,910.55	31,910.55	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1028		MAGNETIC CONTACTOR 7.5HP 440V 25AMP 3PH	LEG-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	8,782.72	8,782.72	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1029		MAGNETIC CONTACTOR S-N21, 440V, 3PH	LEG-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	10,015.50	10,015.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1030		MAGNETIC CONTACTOR SN-35, 440V	LEG-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	12,917.91	12,917.91	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1031		MAGNETIC CONTACTOR S-N400, 440V, 3PH	LEG-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	220,340.74	220,340.74	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1032		MULTI TESTER ANALOG SIMILAR TO MODEL YX360 TRF	LEG-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	8,233.80	8,233.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1033		OVERLOAD RELAY 36-80A 440V	LEG-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	10,193.63	10,193.63	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1034		OVERLOAD RELAY 43-65AMP, 440V	LEG-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	17,602.02	17,602.02	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1035		OVERLOAD RELAY 7-15A 440V	LEG-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	1,352.21	1,352.21	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1036		PUSH BUTTON GREEN 110V	LEG-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	8,691.23	8,691.23	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1037		PUSH BUTTON RED 110V	LEG-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	8,691.23	8,691.23	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1038		RECEPTACLE 4" X 4"	LEG-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	855.78	855.78	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1039		RECHARGEABLE FLASHLIGHT LED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / FEB / JULY	1ST WK FEB /MAR/AUG	2ND WK FEB /MAR/AUG	2ND WK FEB /MAR/AUG	Corporate Budget	14,917.03	14,917.03	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1040		RELAY UNIT 61F-11	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8,892.53	8,892.53	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1041		SELECTOR SWITCH	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	21,907.50	21,907.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1042		ELECTRICAL WIRE THHN- 22MM²	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	95,634.00	95,634.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1043		ELECTRICAL WIRE THHN- 14MM²	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	55,242.00	55,242.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1044		CONTROL TRANSFORMER 2,000VA	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	4,620.06	4,620.06	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1045		FLOATLESS LEVEL SWITCH 61F-G-AP	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAR	1ST WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,901.09	1,901.09	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1046		CONTROL STATION	LEG-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	20,493.00	20,493.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1047	ELECTRIC MOTORS & PARTS													
1048		CAMBRIC TUBE 10MM	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	807.30	807.30	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1049		CAMBRIC TUBE 11MM	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	867.43	867.43	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1050		CAMBRIC TUBE 12MM	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	993.60	993.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1051		CAMBRIC TUBE 2MM	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	149.04	149.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1052		CAMBRIC TUBE 3MM	LEG-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	211.14	211.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1053		CAMBRIC TUBE 4MM	LEG-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	285.66	285.66	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1054		CAMBRIC TUBE 5MM	LEG-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	409.86	409.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1055		CAMBRIC TUBE 6MM	LEG-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	478.40	478.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1056		CAMBRIC TUBE 7MM	LEG-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	496.80	496.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1057		CAMBRIC TUBE 8MM	LEG-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/O CT	Corporate Budget	602.60	602.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1058		CAMBRIC TUBE 9MM	LEG-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/O CT	Corporate Budget	683.10	683.10	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1059		CLEAR INSULATING VARNISH	LEG-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/O CT	Corporate Budget	41,400.00	41,400.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1060		COTTON TAPE 1"	LEG-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/O CT	Corporate Budget	13,972.50	13,972.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1061		MAGNET WIRE #14 AWG HF	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	422,928.60	422,928.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1062		MAGNET WIRE #15 AWG HF	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	424,032.10	424,032.10	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1063		MAGNET WIRE #16 AWG HF	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	424,764.00	424,764.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1064		MAGNET WIRE AWG NO.13	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	299,756.70	299,756.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1065		MAGNET WIRE AWG NO.17	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL	2ND WK FEB/APR/JUL	3RD WK FEB/APR/JUL	3RD WK FEB/APR/JUL	Corporate Budget	303,110.10	303,110.10	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1066		MAGNET WIRE AWG NO.18	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	113,022.00	113,022.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1067		MAGNET WIRE AWG NO.19	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	56,787.00	56,787.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1068		MYLAR INSULATION .07	LEG-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	24,479.48	24,479.48	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1069		NIKOLITE BAR	LEG-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	13,800.00	13,800.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1070		RED INSULATING VARNISH	LEG-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	28,477.27	28,477.27	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1071		VARIOUS ELECTRICAL MATERIALS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	349,246.64	349,246.64	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1072	MOVING EQUIPMENT PARTS													
1073	PAYLOADER PARTS													
1074	PAYLOADER TCM-870													
1075		CARBON BRUSH STARTER	LEG-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	9,936.00	9,936.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1076		RADIATOR HOSE 1-1/2"	LEG-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	2,488.42	2,488.42	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1077	PAYLOADER COMMON													
1078		BATTERY RELAY 24V	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,659.46	3,659.46	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1079		INTERIOR TUBE 20.5 X 25	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / OCT	2ND WK FEB / OCT	3RD WK FEB / OCT	3RD WK FEB / OCT	Corporate Budget	10,350.00	10,350.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1080		INTERIOR TUBE 23.5 X 25	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / OCT	2ND WK FEB / OCT	3RD WK FEB / OCT	3RD WK FEB / OCT	Corporate Budget	11,640.02	11,640.02	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1081		PAYLOADER TIRE 23.5 X 25 WITH FLAP AND INNER TUBE (TCM 870)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / OCT	2ND WK FEB / OCT	3RD WK FEB / OCT	3RD WK FEB / OCT	Corporate Budget	339,232.35	339,232.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1082	STORAGE BATTERY													
1083		BATTERY 3SMF GOLD	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	12,808.13	12,808.13	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025



1084		BATTERY TERMINAL LUG	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	164.67	164.67	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1085		BATTERY GOLD 2SMF 12VOLTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,565.41	17,565.41	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1086		BATTERY NS60ZL	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	33,595.71	33,595.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1087		BATTERY 4D 12 VOLTS N1501/G51L	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	85,008.00	85,008.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1088	MILL SUPPLIES													
1089	FLANGE													
1090		SLIP-ON FLANGE 1-1/2" X 4HOLES WELDED BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	1,639.44	1,639.44	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1091		SLIP-ON FLANGE 3" X 4HOLES WELDED BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	12,295.80	12,295.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1092		SLIP-ON FLANGE 4" X 8HOLES WELDED BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	12,295.80	12,295.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1093		SLIP-ON FLANGE 6" X 8HOLES WELDED BI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB/JUL	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	11,212.60	11,212.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1094		VARIOUS FLANGES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	3,744.36	3,744.36	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1095	BELTS													
1096		V- BELT A-46	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	4,940.29	4,940.29	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1097		V-BELT B-88	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	2,452.44	2,452.44	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1098		V-BELT, A-26	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	1,756.56	1,756.56	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1099		VEE BELT B144	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	3RD WK MAR	Corporate Budget	6,895.08	6,895.08	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1100		VEE BELT #A-49	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	2,467.62	2,467.62	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1101		VEE BELT #A-85	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	4,215.71	4,215.71	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1102		VEE BELT #A-95	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	2,877.65	2,877.65	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1103		VEE BELT #B-105	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	6,117.54	6,117.54	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1104		VEE BELT B-45	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	5,327.17	5,327.17	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1105		VEE BELT #B-46	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	5,383.84	5,383.84	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1106		VEE BELT #B-65	LEG-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	2ND WK FEB/APR/JUL/OCT	Corporate Budget	54,648.00	54,648.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1107		VEE BELT A-100	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	7,113.99	7,113.99	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1108		VEE BELT A-41 W/ GROOVE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	4,471.20	4,471.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1109		VEE BELT A-70	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	3,488.56	3,488.56	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1110		VEE BELT A-75	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,357.48	5,357.48	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1111		VEE BELT B-4000 (V-BELT B-157)	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	8,956.20	8,956.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1112		VEE BELT B-42	LEG-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	3,975.64	3,975.64	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1113		VEE BELT B-48	LEG-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	7,131.16	7,131.16	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1114		VEE BELT B-49	LEG-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	10,792.98	10,792.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1115		VEE BELT B-60	LEG-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	4,069.86	4,069.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1116		VEE BELT B-62	LEG-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	6,145.90	6,145.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1117		VEE BELT B-67	LEG-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	4,793.89	4,793.89	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1118		VEE BELT B-85	LEG-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	8,343.26	8,343.26	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1119		VEE BELT C-70	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAR/AUG/SEPT	2ND WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	Corporate Budget	28,763.23	28,763.23	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1120		VEE BELT C-73	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAR/AUG/SEPT	2ND WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/S EPT	Corporate Budget	35,921.25	35,921.25	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1121		VEE BELT C-85	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAR/AUG/SEPT	2ND WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/S EPT	Corporate Budget	25,979.33	25,979.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1122		VARIOUS BELTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	39,582.93	39,582.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1123	BEARING													
1124		BALL BEARING #3305ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,891.60	3,891.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1125		BALL BEARING #3314Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	211,968.00	211,968.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1126		BALL BEARING 3220	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	43,012.99	43,012.99	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1127		BALL BEARING 3210Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	34,913.14	34,913.14	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1128		BALL BEARING 5207Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	19,554.60	19,554.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1129		BALL BEARING 5209ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	22,245.60	22,245.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1130		BALL BEARING 5213ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	28,255.50	28,255.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1131		BALL BEARING 6202 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JUN / SEPT	2ND WK MAR / JUN / SEPT	3RD WK MAR / JUN / SEPT	3RD WK MAR / JUN / SEPT	Corporate Budget	10,857.00	10,857.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1132		BALL BEARING 6204	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	648.60	648.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1133		BALL BEARING 6206-2Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,214.40	1,214.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1134		BALL BEARING 6207 2Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,600.80	1,600.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1135		BALL BEARING 6306-2Z	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	3,408.60	3,408.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1136		BALL BEARING 6308 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	26,606.40	26,606.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1137		BALL BEARING 6309 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / MAR	1ST WK FEB/APR	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	8,859.60	8,859.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1138		BALL BEARING 6309ZE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / MAR	1ST WK FEB/APR	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	2,657.88	2,657.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1139		BALL BEARING 6315ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,852.20	7,852.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1140		BALL BEARING 5308 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,094.20	9,094.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1141		BALL BEARING PN 6206 ZNR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,346.00	2,346.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1142		BALL BEARING PN 6207 ZNR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,746.20	2,746.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1143		BALL BEARING PN 6208 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,111.40	2,111.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1144		BALL BEARING PN 6209 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,697.90	2,697.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1145		BALL BEARING PN 6210 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN / MAR	1ST WK FEB/APR	2ND WK FEB/APR	2ND WK FEB/APR	Corporate Budget	4,269.72	4,269.72	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1146		BALL BEARING PN 6213 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,098.60	4,098.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1147		BALL BEARING PN 6215 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,452.00	7,452.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1148		BALL BEARING PN 6304 ZNR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,690.50	1,690.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1149		BALL BEARING PN 6304 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,343.55	1,343.55	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1150		BALL BEARING PN 6305 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/MAY/JUL/NOV	2ND WK MAR/MAY/JUL/NOV	3RD WK MAR/MAY/JUL/NOV	3RD WK MAR/MAY/JUL/NOV	Corporate Budget	2,208.00	2,208.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1151		BALL BEARING PN 6306 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAY / JULY / NOV	2ND WK MAY / JULY / NOV	3RD WK MAY / JULY / NOV	3RD WK MAY / JULY / NOV	Corporate Budget	2,726.88	2,726.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1152		BALL BEARING PN 6307 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR/MAY/JUL/NOV	2ND WK MAR/MAY/JUL/NOV	3RD WK MAR/MAY/JUL/NOV	3RD WK MAR/MAY/JUL/NOV	Corporate Budget	3,665.28	3,665.28	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1153		BALL BEARING PN 6308 ZNR	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,925.60	2,925.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1154		BALL BEARING PN 6310 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAR/MAY/JUL/NOV	2ND WK FEB/MAR/MAY/JUL/NOV	3RD WK FEB/MAR/MAY/JUL/NOV	3RD WK FEB/MAR/MAY/JUL/NOV	Corporate Budget	17,921.60	17,921.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1155		BALL BEARING PN 6311 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	14,421.00	14,421.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1156		BALL BEARING PN 6312 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/MAR/MAY/JUL/NOV	2ND WK FEB/MAR/MAY/JUL/NOV	3RD WK FEB/MAR/MAY/JUL/NOV	3RD WK FEB/MAR/MAY/JUL/NOV	Corporate Budget	17,597.76	17,597.76	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1157		BALL BEARING PN 6313 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / APR / SEPT	2ND WK MAR / APR / SEPT	3RD WK MAR / APR / SEPT	3RD WK MAR / APR / SEPT	Corporate Budget	12,958.20	12,958.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1158		BALL BEARING PN 6314 ZZ	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / MAY / JULY / NOV	2ND WK MAR / MAY / JULY / NOV	3RD WK MAR / MAY / JULY / NOV	3RD WK MAR / MAY / JULY / NOV	Corporate Budget	26,849.28	26,849.28	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1159		BALL BEARING PN 6316	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / SEPT	2ND WK APR / SEPT	3RD WK APR / SEPT	3RD WK APR / SEPT	Corporate Budget	12,047.40	12,047.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1160		BALL BEARING PN 6317 C3	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,929.36	4,929.36	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1161		VARIOUS BEARINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	266,614.74	266,614.74	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1162	<b>SEALS &amp; O-RINGS</b>													
1163		OIL SEAL #30477	LEG-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	81.97	81.97	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1164		OIL SEAL #473215	LEG-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	21,630.36	21,630.36	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1165		OIL SEAL 11685	LEG-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	1,463.79	1,463.79	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1166		OIL SEAL 25377	LEG-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/O CT	Corporate Budget	3,385.03	3,385.03	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1167		OIL SEAL 264179-C91	LEG-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/O CT	Corporate Budget	8,919.99	8,919.99	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1168		OIL SEAL 376710	LEG-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/O CT	Corporate Budget	12,514.26	12,514.26	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1169		OIL SEAL 406010	LEG-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/O CT	Corporate Budget	6,916.39	6,916.39	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1170		OIL SEAL 470898	LEG-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/O CT	Corporate Budget	33,039.56	33,039.56	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1171		OIL SEAL 55110	LEG-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/O CT	Corporate Budget	4,574.33	4,574.33	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1172		OIL SEAL 55124	LEG-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/O CT	Corporate Budget	5,214.74	5,214.74	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1173		OIL SEAL 55160	LEG-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/O CT	Corporate Budget	18,443.70	18,443.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1174		OIL SEAL 55296	LEG-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/O CT	Corporate Budget	5,796.60	5,796.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1175		OIL SEAL 55347	LEG-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/O CT	Corporate Budget	12,698.45	12,698.45	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1176		OIL SEAL 65MM X 90MM X 13MM	LEG-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/O CT	Corporate Budget	9,084.79	9,084.79	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025



1177		OIL SEAL 80MM X 100MM X 12MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WEEK MAR	3RD WEEK MAR	4TH WEEK MAR	4TH WEEK MAR	Corporate Budget	573.80	573.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1178		OILSEAL # 22-40-07	LEG-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	7,611.67	7,611.67	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1179		OILSEAL # 45-63-10	LEG-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	16,738.35	16,738.35	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1180		OILSEAL #215147	LEG-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	163.94	163.94	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1181		O-RING 105 X 3	LEG-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	3,513.09	3,513.09	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1182		O-RING 90MM X 100MM X 5MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	819.72	819.72	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1183		VARIOUS SEALS AND O-RINGS	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	32,810.61	32,810.61	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1184	<b>VALVES</b>													
1185		BALL VALVE 1" SS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,081.66	5,081.66	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1186		BALL VALVE 1/2" X 150 PSI THREADED SS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	4,637.11	4,637.11	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1187		BALL VALVE 1/2", 150 PSI	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,318.93	7,318.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1188		BALL VALVE 1-1/2"X 150PSI FLANGE TYPE SS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,444.40	7,444.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1189		BALL VALVE 3/4" DIA X 150PSI, FLANGE TYPE SS304	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,580.92	5,580.92	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1190		BALL VALVE 3/4"THREADED STAINLESS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,099.83	5,099.83	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1191		GATE VALVE 1" PN 64 THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	18,022.86	18,022.86	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1192		GATE VALVE 1/2" X 125PSI THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	9,331.61	9,331.61	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1193		GATE VALVE 1-1/2" 200 CF 8M THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	10,730.90	10,730.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1194		GATE VALVE 1-1/4" PN-32 THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	12,734.93	12,734.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1195		GATE VALVE 1-1/4" THREADED TYPE (SS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	9,880.55	9,880.55	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1196		GATE VALVE 2-1/2" X 150PSI THREADED	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	37,655.89	37,655.89	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1197		GATE VALVE 3/4" DIA. THREADED TYPE 150PSI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	11,880.04	11,880.04	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1198		GATE VALVE 3/4" X 125PSI THREADED (BRONZE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	3,582.95	3,582.95	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1199		GATE VALVE 6" 150PSI FLANGE TYPE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	18,480.30	18,480.30	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1200		GATE VALVES 2" X 150PSI BROZE THREADED-TYPE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	10,209.90	10,209.90	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1201		GLOBE VALVE 3/4"Ø (THREADED TYPE 150 PSI CAST STEEL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	26,165.18	26,165.18	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1202		PRESSURE RELIEF VALVE 3/4" 150PSI THREADED TYPE	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK FEB / JULY	1ST WK MAR/AUG	2ND WK MAR/AUG	2ND WK MAR/AUG	Corporate Budget	83,435.78	83,435.78	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1203		STEAM GLOBE VALVE - 1/2"	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	24,370.93	24,370.93	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1204		GLOBE VALVE 1", 150 PSI	LEG-PL	NO	NP-53.9 - Small Value Procurement	4TH WK MAY	1ST WEK JUN	2ND WK JUN	2ND WK JUN	Corporate Budget	73,112.88	73,112.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1205		VARIOUS VALVES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	38,475.75	38,475.75	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1206	GAUGE													
1207		TUBE GLASS 5/8" DIA X 28" LENGTH	LEG-PL	NO	NP-53.9 - Small Value Procurement	2ND WK JUN	3RD WK JUN	4TH WK JUN	4TH WK JUN	Corporate Budget	15,369.75	15,369.75	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1208	LABORATORY SUPPLIES & CHEMICALS													
1209	LABORATORY CHEMICALS													
1210		ISOPROPHYL ALCOHOL (IPA), TECHNICAL GRADE, 200L/DRUM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	92,052.00	92,052.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1211	LABORATORY SUPPLIES													
1212		DISTILLED WATER	LEG-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	14,640.00	14,640.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1213		FILTER PAPER #1, DIAMETER: 125MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JUN	Corporate Budget	12,101.20	12,101.20	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1214		FILTER PAPER #41, DIAMETER: 125MM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	27,500.70	27,500.70	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1215		PET BOTTLE, 500ML	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JULY	3RD WK MAR / JULY	Corporate Budget	1,024.00	1,024.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1216		PET BOTTLE, 1L	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JULY	3RD WK MAR / JULY	Corporate Budget	768.60	768.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1217		PLASTIC FUNNEL, LARGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	732.00	732.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1218		TRANSPARENT PLASTIC 4 X 5	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JULY	3RD WK MAR / JULY	Corporate Budget	556.32	556.32	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1219		TRANSPARENT PLASTIC 8 X 13	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JULY	3RD WK MAR / JULY	Corporate Budget	2,810.88	2,810.88	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1220		TRANSPARENT PLASTIC 5 X 8	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	333.80	333.80	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1221		UMBRELLA, HEAVY DUTY, CLASSIC	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JULY	3RD WK MAR / JULY	Corporate Budget	6,588.00	6,588.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1222		VARIOUS LABORATORY SUPPLIES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	119,205.69	119,205.69	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1223		LABORATORY ANALYSIS FORM (CONVENTIONAL COPRA - DUPLICATE COPY, WHITE/BLUE)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	13,566.00	13,566.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1224		NICHROME WIRE 800WATTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	59,290.00	59,290.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1225		PILINUT JAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR / AUG / NOV	2ND WK APR / AUG / NOV	3RD WK APR / AUG / NOV	3RD WK APR / AUG / NOV	Corporate Budget	5,838.00	5,838.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1226		THERMOMETER -10°C TO 250°C ALCOHOL-BASED	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	6,608.40	6,608.40	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1227		TOGGLE SWITCH DOUBLE POLE DOUBLE THROW 10AMPS	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	4,060.50	4,060.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1228		VARIOUS COPRA RECEIVING SUPPLIES	LEG-PL	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	34,599.95	34,599.95	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1229	REPAIR AND MAINTERNANCE OF COMPANY VEHICLES													
1230	MITSUBISHI ADVENTURE (PTQ 963)													
1231		ALTERNATOR	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG	3RD WK FEB/ AUG	Corporate Budget	9,000.00	9,000.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1232		BATTERY (3 SMF)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG	3RD WK FEB/ AUG	Corporate Budget	8,400.00	8,400.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1233		PENETRATING OIL (DW 40 ) 5PC	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB/ AUG	2ND WK FEB/ AUG	3RD WK FEB/ AUG	3RD WK FEB/ AUG	Corporate Budget	1,950.00	1,950.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1234		TIRE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	34,250.00	34,250.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1235	ISUZU FUEGO (XRH 966)													
1236		BATTERY N70-R	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	5,600.00	5,600.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1237		PENETRATING OIL (DW 40 ) 5PC	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	1,950.00	1,950.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1238		TIRE 235/75 R15	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	28,900.00	28,900.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1239		VACUUM PUMP RETURN BOSE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	96.00	96.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1240	ISUZU MUX NCE-3824													

1241		CAR BATTERY - 3SM	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	9,501.36	9,501.36	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1242		SHOCK ABSORBER - REAR AND FRONT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK FEB	2ND WK FEB	3RD WK FEB	3RD WK FEB	Corporate Budget	21,499.00	21,499.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1243		TIRE 245/70R16	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	30,176.00	30,176.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1244	SUZUKI ERTIGA (NBA 3455)													
1245		GASOLINE ENGINE OIL 10W - 40	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,941.34	1,941.34	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1246		OIL FILTER FOR SUZUKI ERTIGA	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,035.00	1,035.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1247		FUEL FILTER FOR SUZUKI ERTIGA	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,495.00	1,495.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1248		BRAKE PAD (FRONT BRAKE FOR SUZUKI ERTIGA 2018)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,865.00	5,865.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1249		RADIATOR COOLANT	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,077.76	9,077.76	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1250		AUTOMATIC TRANSMISSION FLUID	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	18,572.50	18,572.50	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1251		BRAKE SHOE (REAR BRAKE FOR SUZUKI ERTIGA 2018)	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	9,200.00	9,200.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1252		CV JOINT COMPLETE	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	13,800.00	13,800.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025

1253		TIRE 195R 15	LEG-PL	NO	NP-53.9 - Small Value Procurement	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	24,591.60	24,591.60	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1254		<b>REPAIRS &amp; MAINTENANCE - VEHICLES</b>												
1255		TIRES - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	65,840.00	65,840.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1256		BATTERY - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	8,970.00	8,970.00	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1257		<b>SEMI-EXPENDABLE MACHINERY &amp; EQUIPMENT EXPENSES</b>		NO										
1258		OFFICE CHAIR - ASSET MANAGEMENT DIVISION	LEG-HO-AMD	NO	NP-53.9 - Small Value Procurement	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	34,055.98	34,055.98	-	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors LEG-AAPP2025-005 dated June 19, 2025
1259	<b>DIRECT ACQUISITION</b>													
1260	<b>ADMIN</b>													
1261	<b>OFFICE SUPPLIES</b>													
1262		<b>NCSE - ASSET MANAGEMENT DIVISION</b>												
1263		BOND PAPER SHORT_GSM - EXTERNAL AUDIT	LEG-HO-XAUD	NO	Direct Acquisition	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	9,609.60	9,609.60		Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1264	<b>HOUSEHOLD &amp; DISPENSARY SUPPLIES</b>													
1265		BAGUIO BROOM	LEG-PL	NO	Direct Acquisition	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	768.00	768.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1266		COFFEE (3 IN 1)	LEG-PL	NO	Direct Acquisition	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	3,019.20	3,019.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1267	<b>MEDICINES &amp; CLINIC SUPPLIES</b>													
1268		AGUA OXINADA ( 20 VOLUMES)	LEG-PL	NO	Direct Acquisition	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	640.80	640.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1269		ANTIHISTAMINE	LEG-PL	NO	Direct Acquisition	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	630.00	630.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1270		BANDAGE	LEG-PL	NO	Direct Acquisition	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	1,440.00	1,440.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1271		BURN OINTMENT 30G	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	450.00	450.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1272		CARBOCYSTEINE	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	576.00	576.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1273		COTTON (100G)	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	1,114.80	1,114.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1274		COTTON BALL	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	4,125.60	4,125.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1275		COTTON BUDS	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	163.80	163.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1276		DEXTROMETHORPHAN PHENYLPROPANOLAMINE PARACETAMOL	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	526.80	526.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1277		ELASTIC BANDAGE 3 INCHES*4.1 YARDS WITH WOVEN EDGES	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	1,536.00	1,536.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1278		ELASTIC BANDAGE 6 INCHES*5 YARDS WITH WOVEN EDGES	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	200.00	200.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1279		EUCALYPTUS OIL	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	307.80	307.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1280		FIRST AID BOX EMERGENCY KIT	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	4,860.00	4,860.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1281		GAUZE BANDAGE ROLL	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	460.00	460.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025



1282		GAUZE STERILE PAD 4"X 4"- 12PLY (100 PC)	LEG-PL	NO	Direct Acquisition	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	5,013.25	5,013.25	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1283		IBUPROFEN	LEG-PL	NO	Direct Acquisition	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	310.80	310.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1284		ISOPROPYL ALCOHOL 70% SOLUTION DISINFECTANT/ANTISEPTIC (500ML)	LEG-PL	NO	Direct Acquisition	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	1,680.00	1,680.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1285		LOPERAMIDE	LEG-PL	NO	Direct Acquisition	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	558.00	558.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1286		MANUAL BLOOD PRESSURE MONITOR	LEG-PL	NO	Direct Acquisition	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	3,080.00	3,080.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1287		METHYL SALICYLATE METHOL + CAMPHOR	LEG-PL	NO	Direct Acquisition	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	565.80	565.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1288		NON-IRRITATING PAPER TAPE 1"	LEG-PL	NO	Direct Acquisition	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	2,263.20	2,263.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1289		PARACETAMOL	LEG-PL	NO	Direct Acquisition	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	216.00	216.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1290		PHENYLEPHRINE HCl PARACETAMOL	LEG-PL	NO	Direct Acquisition	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	438.00	438.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1291		POVIDONE- IODINE 120ML	LEG-PL	NO	Direct Acquisition	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	1,534.00	1,534.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1292		PULSE OXIMETER	LEG-PL	NO	Direct Acquisition	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	354.80	354.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1293		THERMOMETER (DIGITAL)	LEG-PL	NO	Direct Acquisition	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	218.00	218.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1294		WOUND HEALING OINTMENT	LEG-PL	NO	Direct Acquisition	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	751.60	751.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1295		UPS 650V	LEG-PL	NO	Direct Acquisition	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	2,782.27	2,782.27	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1296		FIRST AID KIT	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,108.80	1,108.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1297		CARBON FILM, LEGAL	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	699.97	699.97	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1298		ENVELOPE, DOCUMENTARY, LEGAL,	LEG-PL	NO	Direct Acquisition	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	206.80	206.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1299		HIGHLIGHTER	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	43.27	43.27	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1300		INCOMING AND OUTGOING TRAY 3-LAYER	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	440.00	440.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1301		LAMINATING FILM	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,482.80	1,482.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1302		MARKER INK REFILL 30ML (BLACK)	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	97.90	97.90	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1303		STAPLE REMOVER, CLAW TYPE	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	33.04	33.04	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1304		CORK BOARD 3 X 5	LEG-PL	NO	Direct Acquisition	2ND WK MAR	3RD WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,230.90	1,230.90	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1305		UV MONEY DETECTOR	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,042.80	1,042.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1306	PAINTS													
1307		ENAMEL PAINT CATERPILLAR YELLOW	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	16,394.40	16,394.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1308		ENAMEL PAINT CHOCOLATE BROWN	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY	3RD WK FEB/MAY	4TH WK FEB/MAY	3RD WK FEB/MAY	Corporate Budget	3,852.50	3,852.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1309		ENAMEL PAINT ROYAL BLUE	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	10,377.60	10,377.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1310		ENAMEL PAINT TILE RED	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	11,178.00	11,178.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1311		ENAMEL PAINT WHITE	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	15,617.00	15,617.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1312		ENAMEL PAINT, INTERNATIONAL RED	LEG-PL	NO	Direct Acquisition	4TH WK JAN/FEB/AUG	1ST WK FEB/MAR/SEP	2ND WK FEB/MAR/SEP	4TH WK JAN/FEB/AUG	Corporate Budget	31,620.40	31,620.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1313		ENAMEL PAINT, LEMON YELLOW	LEG-PL	NO	Direct Acquisition	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	12,797.20	12,797.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1314		EPOXY PRIMER WHITE	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	10,484.46	10,484.46	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1315		EPOXY REDUCER	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	4TH WK JAN	Corporate Budget	4,036.80	4,036.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1316		LACQUER THINNER	LEG-PL	NO	Direct Acquisition	1ST WK FEB/MAY/JUN/JUL/NOV/DEC	2ND WK FEB/MAY/JUN/JUL/NOV/DEC	3RD WK FEB/MAY/JUN/JUL/NOV/DEC	2ND WK FEB/MAY/JUN/JUL/NOV/DEC	Corporate Budget	8,473.20	8,473.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1317		LATEX PAINT, GLOSS WHITE	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	12,778.80	12,778.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1318		LATEX PAINT, SEMI-GLOSS WHITE	LEG-PL	NO	Direct Acquisition	1ST WK MAR/JUN/SEPT/DEC	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	2ND WK MAR/JUN/SEPT/DEC	Corporate Budget	31,947.00	31,947.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1319		OIL TINTING PAINT THALO GREEN	LEG-PL	NO	Direct Acquisition	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	296.70	296.70	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1320		PAINT - QDE WHITE	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	23,046.00	23,046.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1321		PAINT - WHITE FLAT WALL ENAMEL	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	12,811.92	12,811.92	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1322		PAINT BRUSH 1"	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	444.73	444.73	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1323		PAINT BRUSH 2"	LEG-PL	NO	Direct Acquisition	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DEC)	Corporate Budget	2,958.13	2,958.13	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1324		PAINT BRUSH 3"	LEG-PL	NO	Direct Acquisition	2ND WK FEB / AUG	3RD WK FEB / AUG	4TH WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	2,626.31	2,626.31	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1325		PAINT BRUSH 4"	LEG-PL	NO	Direct Acquisition	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DEC)	Corporate Budget	12,154.06	12,154.06	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1326		PAINT EPOXY PRIMER GRAY W/ CATALYST	LEG-PL	NO	Direct Acquisition	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DEC)	Corporate Budget	59,606.80	59,606.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1327		PAINT IVORY QDE	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	Corporate Budget	13,910.40	13,910.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1328		PAINT PRIMER RED OXIDE	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	106,329.00	106,329.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1329		PAINT THINNER	LEG-PL	NO	Direct Acquisition	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	2ND WK (FEB-DEC)	Corporate Budget	83,614.20	83,614.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1330		PAINT TINTING COLOR OIL RAW SIENNA	LEG-PL	NO	Direct Acquisition	1ST WK MAR/JUN/SEPT/DEC	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	Corporate Budget	1,932.00	1,932.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1331		QDE - APPLE GREEN	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	6,872.40	6,872.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1332		QDE - EMERALD GREEN	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	6,789.60	6,789.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1333		QDE - JADE GREEN	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	6,486.00	6,486.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1334		QDE - NILE GREEN	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	6,596.40	6,596.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1335		QUICK DRYING ENAMEL DELFT BLUE PAINT	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	6,361.80	6,361.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1336		QUICK DRYING ENAMEL MEDIUM GRAY	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	6,320.40	6,320.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1337		REFLECTORIZED TRAFFIC PAINT, YELLOW	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,447.20	7,447.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1338		REFLECTORIZED TRAFFIC PAINT, BLACK	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,684.40	5,684.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1339		ROLLER BRUSH 4"	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	1,401.56	1,401.56	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1340		ROLLER BRUSH 6"	LEG-PL	NO	Direct Acquisition	1ST WK (FEB-DEC)	2ND WK (FEB-DEC)	3RD WK (FEB-DEC)	3RD WK (FEB-DEC)	Corporate Budget	10,177.78	10,177.78	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1341		ROLLER BRUSH 8"	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	2,012.45	2,012.45	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1342		ROOFGUARD PAINT BAGUIO GREEN	LEG-PL	NO	Direct Acquisition	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	Corporate Budget	135,746.00	135,746.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1343		SILVER FINISHED ALUMINUM PAINT	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	98,532.00	98,532.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1344		TINTING COLOR - THALO BLUE	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG	3RD WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	4TH WK FEB/MAY/AUG	Corporate Budget	1,780.20	1,780.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1345		VARIOUS PAINTS	LEG-PL	NO	Direct Acquisition	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	79,149.58	79,149.58	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1346		ALUMINUM BLIND RIVET 1/8 X 1/2	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	721.35	721.35	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1347		ALUMINUM BLIND RIVET 3/16" X 1/2"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	1,098.42	1,098.42	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1348		BOILER BRUSH 2-1/2"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/AUG	2ND WK FEB/AUG	3RD WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	7,465.31	7,465.31	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1349		BROOM COCONUT MIDRIBS	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	4,968.00	4,968.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1350		C PURLIN 2MM 2" X 4" X 20 FT	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	18,227.05	18,227.05	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1351		CARBIDE TIP 1/2" X 1/2" X 3" STRAIGHT	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	7,616.00	7,616.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1352		CARBIDE TIP 1/4"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	4,909.33	4,909.33	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1353		CARBIDE TIP 3/8"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	5,021.33	5,021.33	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1354		CARBIDE TIP 5/8" X 5/8" X 4" STRAIGHT	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	13,440.00	13,440.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1355		CHAIN BLOCK 2.5 TONS	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	6,147.90	6,147.90	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1356		COCO LUMBER 2" X 2" X 12'	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	3,110.55	3,110.55	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1357		COCO LUMBER 2" X 3" X 12'	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	4,574.32	4,574.32	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1358		COMMON WIRE NAIL 1"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	898.09	898.09	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1359		COMMON WIRE NAIL 1-1/2"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	907.54	907.54	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1360		COMMON WIRE NAIL 2"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	878.26	878.26	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1361		COMMON WIRE NAIL 3"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	849.00	849.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1362		COMMON WIRE NAIL 5"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	878.26	878.26	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1363		CONCRETE NAIL 3"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	658.65	658.65	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1364		CONCRETE NAIL 4"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	695.29	695.29	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1365		COPPER TUBING 5/16"	LEG-PL	NO	Direct Acquisition	2ND WK MAR	3RD WK MAR	4TH WK MAR	3RD WK MAR	Corporate Budget	46,841.14	46,841.14	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1366		C-PURLINS (2MM X 2" X 7" X 20')	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	64,040.54	64,040.54	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1367		DECK BRUSH	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	2,525.00	2,525.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1368		DIAMOND TILE CUTTER 4"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	4,693.22	4,693.22	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1369		DRAWER HANDLE	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	576.18	576.18	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1370		ELECTRIC DRILL 6412 450W REVERSE FORWARD	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	12,295.80	12,295.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025



1371		ELASTOMERIC SEALANT	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	75,637.80	75,637.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1372		FAUCET 1/2	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	3,525.63	3,525.63	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1373		FINISHING NAIL 1"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	439.12	439.12	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1374		GOOD LUMBER - 2" X 2" X 12'	LEG-PL	NO	Direct Acquisition	4TH WK JAN/APR/JUL/OCT	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	1ST WK FEB/MAY/AUG/N OV	Corporate Budget	6,346.77	6,346.77	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1375		GOOD LUMBER 1/2" X 1" X 12'	LEG-PL	NO	Direct Acquisition	4TH WK JAN/APR/JUL/OCT	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	1ST WK FEB/MAY/AUG/N OV	Corporate Budget	3,048.95	3,048.95	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1376		GOOD LUMBER 1-1/2" X 1-1/2" X 12'	LEG-PL	NO	Direct Acquisition	4TH WK JAN/APR/JUL/OCT	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	1ST WK FEB/MAY/AUG/N OV	Corporate Budget	10,429.30	10,429.30	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1377		HINGE 2" X 2"	LEG-PL	NO	Direct Acquisition	4TH WK JAN/APR/JUL/OCT	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	1ST WK FEB/MAY/AUG/N OV	Corporate Budget	439.11	439.11	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1378		HOSE CLAMP 1"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	439.14	439.14	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1379		HOSE CLAMP 2", WIRE TYPE	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	878.28	878.28	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1380		HOSE CLAMP 3"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	1,024.65	1,024.65	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1381		HOSE CLAMP 6"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	2,927.57	2,927.57	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1382		INDUSTRIAL POWDER SOAP	LEG-PL	NO	Direct Acquisition	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/N OV	Corporate Budget	7,079.40	7,079.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1383		LEVER HOIST - 2.0T	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	22,540.00	22,540.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1384		LAMINATED SACK 8FT	LEG-PL	NO	Direct Acquisition	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/N OV	Corporate Budget	15,628.52	15,628.52	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1385		LOCK RING MB 14A	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	823.38	823.38	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1386		LOCK RING MB 8A	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	457.43	457.43	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1387		MARINE PLYWOOD 1/4" X 4' X 8'	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	37,235.03	37,235.03	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1388		MB 12A LOCK RING	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	5,123.25	5,123.25	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1389		MB 13A LOCK RING	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	5,123.25	5,123.25	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1390		MECHANICAL PLIERS - 9"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	2ND WK MAR	Corporate Budget	951.46	951.46	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1391		CYANOACRYLATE GLUE	LEG-PL	NO	Direct Acquisition	4TH WK JAN / AUG	1ST WK FEB/SEP	2ND WK FEB/SEP	4TH WK JAN / AUG	Corporate Budget	731.89	731.89	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1392		MILL END 3/8	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	12,919.76	12,919.76	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1393		MILL END 5/16	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	12,447.51	12,447.51	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1394		NEEDLE FOR NET #1	LEG-PL	NO	Direct Acquisition	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/N OV	Corporate Budget	52.80	52.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1395		NAIL PROOFING 2-1/2" UMBRELLA TYPE	LEG-PL	NO	Direct Acquisition	4TH WK JAN/APR/JUL/OCT	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	1ST WK FEB/MAY/AUG/N OV	Corporate Budget	658.65	658.65	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1396		PHENOLIC BOARD 1" X 1M X 1M	LEG-PL	NO	Direct Acquisition	1ST WK JUN	2ND WK JUN	3RD WK JUN	2ND WK JUN	Corporate Budget	26,624.51	26,624.51	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1397		CEMENT	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	12,103.68	12,103.68	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1398		SAND PAPER NO. 360	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/O CT	Corporate Budget	931.50	931.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1399		SAND PAPER NO. 800	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	931.50	931.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1400		SAND PAPER NO.1000	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	931.50	931.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1401		SAND PAPER NO.120	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	3,260.25	3,260.25	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1402		SAND PAPER NO.400	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	3,260.25	3,260.25	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1403		SHACKLE 1"	LEG-PL	NO	Direct Acquisition	1ST WK APR/MAY/JUN/OCT/N OV	2ND WK APR/MAY/JUN/OCT/N OV	3RD WK APR/MAY/JUN/OCT/NOV	3RD WK APR/MAY/JUN/O CT/NOV	Corporate Budget	5,858.88	5,858.88	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1404		SILICON GLASS SEALANT	LEG-PL	NO	Direct Acquisition	4TH WK JAN / AUG	1ST WK FEB/SEP	2ND WK FEB/SEP	2ND WK FEB/SEP	Corporate Budget	5,123.25	5,123.25	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1405		SOLVENT CEMENT PVC	LEG-PL	NO	Direct Acquisition	4TH WK JAN / AUG	1ST WK FEB/SEP	2ND WK FEB/SEP	2ND WK FEB/SEP	Corporate Budget	936.20	936.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1406		SOUNDING STEEL TAPE, 20METERES	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	15,504.11	15,504.11	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1407		STEEL BRUSH W/ HANDLE	LEG-PL	NO	Direct Acquisition	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	3,260.81	3,260.81	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1408		STEEL BELT FASTENER 2E	LEG-PL	NO	Direct Acquisition	1ST WK SEPT/NOV	2ND WK SEPT/NOV	3RD WK SEPT/NOV	3RD WK SEPT/NOV	Corporate Budget	5,047.50	5,047.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1409		STEEL EPOXY	LEG-PL	NO	Direct Acquisition	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	2,488.26	2,488.26	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1410		STEEL MATING - 1/8" X 4' X 8' (2" X 2" MESH)	LEG-PL	NO	Direct Acquisition	1ST WK MAR/JUN/SEPT/DEC	2ND WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	3RD WK MAR/JUN/SEPT/DEC	Corporate Budget	10,978.40	10,978.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1411		TEFLON TAPE 3/4"	LEG-PL	NO	Direct Acquisition	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	646.99	646.99	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1412		TEK SCREW 3/16" X 2-1/2"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/MAR/MAY/JUN/AUG/SEPT/NOV	2ND WK FEB/MAR/MAY/JUN/AUG/SEPT/NOV	3RD WK FEB/MAR/MAY/JUN/AUG/SEPT/NOV	3RD WK FEB/MAR/MAY/JUN/AUG/SEPT/NOV	Corporate Budget	46,108.02	46,108.02	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1413		MAGNETIC TEK SCREW ADAPTOR	LEG-PL	NO	Direct Acquisition	4TH WK JAN/JUL	1ST WK FEB/AUG	2ND WK FEB/AUG	2ND WK FEB/AUG	Corporate Budget	518.56	518.56	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1414		U-BOLT - 2-1/2" X 2L X 3/8T	LEG-PL	NO	Direct Acquisition	3RD WK MAY	4TH WK MAY	1ST WK JUN	1ST WK JUN	Corporate Budget	2,195.68	2,195.68	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1415		WELDWOOD GLUE	LEG-PL	NO	Direct Acquisition	4TH WK JAN/APR/JUL/OCT	1ST WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/NOV	2ND WK FEB/MAY/AUG/N OV	Corporate Budget	1,144.68	1,144.68	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1416		WOODEN PADDLE 2" X 4" X 20"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	4TH WK FEB/APR/JUL/OCT	4TH WK FEB/APR/JUL/O CT	Corporate Budget	202,880.70	202,880.70	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1417		WASTE RUGS CIRCLE	LEG-PL	NO	Direct Acquisition	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB- NOV	Corporate Budget	46,953.60	46,953.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1418	INDUSTRIAL HOSES/ HYDRAULIC HOSES													
1419		CABLE CLAMP 5/8" GI	LEG-PL	NO	Direct Acquisition	1ST WK APR/MAY/JUN/OCT/N OV	2ND WK APR/MAY/JUN/OCT/N OV	3RD WK APR/MAY/JUN/OCT/NOV/ DEC	3RD WK APR/MAY/JUN/O CT/NOV/DEC	Corporate Budget	2,400.54	2,400.54	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1420		GAS CUTTING HOSE	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	4,098.60	4,098.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1421		ADJUSTABLE WRENCH 12"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	8,746.11	8,746.11	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1422		CUTTING DISC 14" X 3/32" X 1"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	4,562.94	4,562.94	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1423		CUTTING DISC 4"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	19,837.50	19,837.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1424		CUTTING DISC 7"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	15,190.75	15,190.75	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1425		CUTTING OUTFIT W/ COMPLETE ACCESSORIES	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/O CT	Corporate Budget	40,254.10	40,254.10	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1426		CUP BRUSH 4"	LEG-PL	NO	Direct Acquisition	2ND WK FEB/MAY/AUG/NOV	3RD WK FEB/MAY/AUG/NOV	4TH WK FEB/MAY/AUG/NOV	4TH WK FEB/MAY/AUG/N OV	Corporate Budget	21,737.27	21,737.27	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1427		DIAMOND CUTTER 4"	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	313.50	313.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1428		DIAMOND CUTTER 7"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	6,733.41	6,733.41	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1429		DIAMOND GLASS CUTTER	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	841.67	841.67	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1430		DRILL BIT 1/2" DIA.	LEG-PL	NO	Direct Acquisition	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	18,297.34	18,297.34	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1431		DRILL BIT 1/8"	LEG-PL	NO	Direct Acquisition	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	2,561.63	2,561.63	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1432		DRILL BIT 1/4" CONCRETE	LEG-PL	NO	Direct Acquisition	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	3,511.63	3,511.63	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1433		DRILL BIT 3/16"	LEG-PL	NO	Direct Acquisition	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	3,220.31	3,220.31	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1434		DRILL BIT 3/16" CONCRETE	LEG-PL	NO	Direct Acquisition	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	3,330.11	3,330.11	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1435		DRILL BIT 3/4" DIA.	LEG-PL	NO	Direct Acquisition	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	8,967.24	8,967.24	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1436		DRILL BIT 5/16"	LEG-PL	NO	Direct Acquisition	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	3,607.27	3,607.27	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1437		DRILL BIT 5/8" DIA.	LEG-PL	NO	Direct Acquisition	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	7,631.40	7,631.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1438		DRILL BIT 7/16"	LEG-PL	NO	Direct Acquisition	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	6,290.04	6,290.04	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1439		DRILL BIT 3/8"	LEG-PL	NO	Direct Acquisition	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	2,474.36	2,474.36	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1440		END MILL 1/2"	LEG-PL	NO	Direct Acquisition	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	12,854.71	12,854.71	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1441		FLAT SCREW 12"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,958.33	1,958.33	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1442		BOLO KNIFE	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,250.00	2,250.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1443		PADLOCK 40MM	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	560.00	560.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1444		PHILIP SCREW 12"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	461.09	461.09	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1445		PHILIP SCREW 8"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	409.86	409.86	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1446		PIPE CUTTER - 2"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	521.47	521.47	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1447		PIPE CUTTER - 4"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	1,536.98	1,536.98	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1448		PIPE WRENCH - 16 INCH	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	7,867.85	7,867.85	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1449		PIPE WRENCH 12"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	2,268.86	2,268.86	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1450		PORTABLE ANGLE GRINDER 4" 220V	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,162.93	5,162.93	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1451		PORTABLE ANGLE GRINDER 7" 220V	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	10,246.50	10,246.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1452		SIDE MILLING CUTTER 5/8"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	12,420.00	12,420.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1453		TOOL BIT 1/2" X 1/2" X 4"	LEG-PL	NO	Direct Acquisition	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	5,301.30	5,301.30	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1454		TOOL BIT 1/4"	LEG-PL	NO	Direct Acquisition	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	2,408.00	2,408.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1455		TOOL BIT 3/8"	LEG-PL	NO	Direct Acquisition	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	3,352.53	3,352.53	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1456		TOOL BIT 5/8"	LEG-PL	NO	Direct Acquisition	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	18,834.66	18,834.66	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1457		TYLER SIEVE SCREEN #16	LEG-PL	NO	Direct Acquisition	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	3,688.74	3,688.74	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1458		VERNIER CALIPER - 16"	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	13,137.47	13,137.47	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1459		WEED KILLER	LEG-PL	NO	Direct Acquisition	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8,400.00	8,400.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025



1460		VARIOUS CONSUMABLE & NON-CONSUMABLE TOOLS	LEG-PL	NO	Direct Acquisition	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	86,942.85	86,942.85	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1461		ELECTRICAL TAPE	LEG-PL	NO	Direct Acquisition	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	17,940.00	17,940.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1462		RUBBER TAPE	LEG-PL	NO	Direct Acquisition	4TH WK JAN / SEPT	1ST WK FEB/OCT	2ND WK FEB/OCT	2ND WK FEB/OCT	Corporate Budget	7,350.00	7,350.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1463		LIMIT SWITCH	LEG-PL	NO	Direct Acquisition	4TH WK JAN / SEPT	1ST WK FEB/OCT	2ND WK FEB/OCT	2ND WK FEB/OCT	Corporate Budget	4,029.00	4,029.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1464		JUNCTION BOX W/ COVER 4" X 4" PVC	LEG-PL	NO	Direct Acquisition	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	658.70	658.70	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1465		FLUSH TYPE SWITCH 2-GANG 10AMP 220V	LEG-PL	NO	Direct Acquisition	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	2,342.02	2,342.02	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1466		FUSE UNIT 200AMP	LEG-PL	NO	Direct Acquisition	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	32,935.18	32,935.18	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1467		FUSE CUTOOUT 15KV	LEG-PL	NO	Direct Acquisition	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	56,100.00	56,100.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1468		ROYAL CORD 2.0MM² 3-CONDUCTORS STRANDED	LEG-PL	NO	Direct Acquisition	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	2,682.63	2,682.63	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1469		RSC COUPLING 3" SCH. 40	LEG-PL	NO	Direct Acquisition	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	7,684.90	7,684.90	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1470		RSC PIPE WITH COUPLING 3" X 10' SCH. 40	LEG-PL	NO	Direct Acquisition	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	28,572.37	28,572.37	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1471		RUBBERIZED TAPE 4" WIDTH	LEG-PL	NO	Direct Acquisition	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	3,394.29	3,394.29	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1472		SCREW TESTER 100V-600V	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	5,123.25	5,123.25	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1473		SELECTOR SWITCH 3-POSITION 220-240V 23MM HOLE	LEG-PL	NO	Direct Acquisition	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	3,688.74	3,688.74	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1474		SOLDERING LEAD	LEG-PL	NO	Direct Acquisition	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	3,000.75	3,000.75	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1475		SOLDERING PASTE	LEG-PL	NO	Direct Acquisition	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	3,315.48	3,315.48	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1476		STRANDED WIRE, GAUGE # 8 AWG, 8.0MM² THHN/THWN	LEG-PL	NO	Direct Acquisition	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	57,165.03	57,165.03	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1477		TERMINAL LUG #125	LEG-PL	NO	Direct Acquisition	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	26,348.14	26,348.14	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1478		TERMINAL LUG #175	LEG-PL	NO	Direct Acquisition	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	40,236.60	40,236.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1479		TERMINAL LUG #225	LEG-PL	NO	Direct Acquisition	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	59,154.09	59,154.09	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1480		THERMAL OVERLOAD RELAY 11-15AMPS, 440V	LEG-PL	NO	Direct Acquisition	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	5,657.53	5,657.53	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1481		THERMAL OVERLOAD RELAY 4-6AMPS, 440V	LEG-PL	NO	Direct Acquisition	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	5,657.53	5,657.53	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1482		THERMAL OVERLOAD RELAY 60-80 AMPS, 440V	LEG-PL	NO	Direct Acquisition	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	16,121.97	16,121.97	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1483		THERMAL OVERLOAD RELAY 7-10AMPS, 440V	LEG-PL	NO	Direct Acquisition	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	21,120.09	21,120.09	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1484		THHN COPPER WIRE 1/0	LEG-PL	NO	Direct Acquisition	1ST WK APR / OCT	2ND WK APR / OCT	3RD WK APR / OCT	3RD WK APR / OCT	Corporate Budget	15,158.88	15,158.88	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1485		TIME RELAY 0-60S, 220V	LEG-PL	NO	Direct Acquisition	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	7,282.33	7,282.33	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1486		TIME RELAY 1.5-30S, 110-220V 8-10A	LEG-PL	NO	Direct Acquisition	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	26,091.69	26,091.69	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1487		TIME RELAY 1.5-30S, 440V 8-10A	LEG-PL	NO	Direct Acquisition	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	26,231.04	26,231.04	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1488		UTILITY BOX 2" X 4" PLASTIC	LEG-PL	NO	Direct Acquisition	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	475.74	475.74	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1489		UTILITY BOX (SURFACE TYPE)	LEG-PL	NO	Direct Acquisition	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	384.24	384.24	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1490		WELDING CABLE, 50MM² ( 2/0 )	LEG-PL	NO	Direct Acquisition	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	21,041.91	21,041.91	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1491		WIRE ROPE 5/8"	LEG-PL	NO	Direct Acquisition	1ST WK FEB/MAR/AUG/SEPT	2ND WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	Corporate Budget	83,437.56	83,437.56	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1492		3-PHASE VOLTMETER/POWER MONITORING DEVICE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	84,921.20	84,921.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1493		3-PHASE VOLTAGE MONITORING RELAY	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	76,910.99	76,910.99	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1494		MOLDED CASE CIRCUIT BREAKER 100A, 3-PHASE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	32,067.75	32,067.75	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1495		MOLDED CASE CIRCUIT BREAKER 75A, 3-PHASE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	32,067.75	32,067.75	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1496		MOLDED CASE CIRCUIT BREAKER 20A, 3-PHASE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	27,830.00	27,830.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1497		MOLDED CASE CIRCUIT BREAKER 50A, 3-PHASE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	27,830.00	27,830.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1498		MOLDED CASE CIRCUIT BREAKER 125A, 3-PHASE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	55,596.75	55,596.75	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1499		TERMINAL LUG #165	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	19,835.20	19,835.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1500		COPPER CABLE LUG (HOLE: 4-6MM2)	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	708.40	708.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1501		#16 AWG STRANDED WIRE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	7,631.40	7,631.40	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1502		TIME RELAY SOCKET 220VAC	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	3,879.00	3,879.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1503		SOLDERLESS SPLIT BOLT CONNECTOR	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	3,400.32	3,400.32	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1504		ELECTRICAL CONTACT PASTE	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	1,018.56	1,018.56	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1505		E12 PILOT BULB RED	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	1,416.80	1,416.80	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1506		PILOT LIGHT RED	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	8,146.60	8,146.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1507		PILOT LIGHT GREEN	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	8,146.60	8,146.60	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1508		CANDELABRA SOCKET E12	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	1,700.16	1,700.16	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1509		MAGNETIC CONTACTOR SN35 110V	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	25,921.51	25,921.51	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1510		SURGE ARRESTER 13.2KV	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	33,806.08	33,806.08	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1511		TRUE RMS AC/DC CLAMP METER WITH IFLEX	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	32,921.50	32,921.50	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1512		12V DC BATTERY	LEG-PL	NO	Direct Acquisition	1ST WK FEB / AUG	2ND WK FEB / AUG	3RD WK FEB / AUG	3RD WK FEB / AUG	Corporate Budget	2,760.00	2,760.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1513		WIRE CRIMPING TOOL	LEG-PL	NO	Direct Acquisition	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,678.53	6,678.53	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1514		THERMOMETER 0°C TO 150°C ALCOHOL-BASED	LEG-PL	NO	Direct Acquisition	1ST WK JUN	2ND WK JUN	3RD WK JUN	3RD WK JUN	Corporate Budget	23,580.00	23,580.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025

1515		HAND TOWEL	LEG-PL	NO	Direct Acquisition	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	1,422.96	1,422.96	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1516		PLASTIC GLOVES, MEDIUM	LEG-PL	NO	Direct Acquisition	1ST WK MAR / JULY	2ND WK MAR / JULY	3RD WK MAR / JULY	3RD WK MAR / JULY	Corporate Budget	641.82	641.82	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1517		DISTILLING FLASK 1000ML, #4280, SHORT-NECKED WITH BENT ARM, ROUND BOTTOM	LEG-PL	NO	Direct Acquisition	1ST WK APR / AUG	2ND WK APR / AUG	3RD WK APR / AUG	3RD WK APR / AUG	Corporate Budget	44,383.20	44,383.20	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1518		GRADUATED CYLINDER 25ML	LEG-PL	NO	Direct Acquisition	1ST WK APR	2ND WK APR	3RD WK APR	3RD WK APR	Corporate Budget	9,504.00	9,504.00	-	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1519		<b>SERVICE TOKEN</b>												
1520		WATCH, STAINLESS STEEL, SILVER/GOLD, 35-38 MM CASE DIAMETER, ANALOG QUARTS, WATER RESISTANCE (50M)	LEG-HO-HRD	NO	Direct Acquisition	1ST WK OCT	2ND WK OCT	3RD WK OCT	3RD WK OCT	Corporate Budget	22,400.00	22,400.00		Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors under LEG-AAPP2025-006 dated June 19, 2025
1521	<b>SHOPPING</b>													
1522		<b>COMPUTER/PRINTER SUPPLIES</b>												
1523		FLASH DRIVE	LEG-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	841.87	841.87	-	
1524		INK CARTRIDGE FOR HP PRINTER GT53 BLACK	LEG-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	21,648.00	21,648.00	-	
1525		INK CARTRIDGE FOR HP PRINTER GT52 CYAN	LEG-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	15,136.00	15,136.00	-	
1526		INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA	LEG-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	15,136.00	15,136.00	-	
1527		INK CARTRIDGE FOR HP PRINTER GT52 YELLOW	LEG-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	12,980.00	12,980.00	-	
1528		INK CARTRIDGE, CANON CL-810, BLACK	LEG-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	18,075.20	18,075.20	-	
1529		INK CARTRIDGE, CANON CL-811, COLORED	LEG-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	14,960.00	14,960.00	-	
1530		INKJET CARTRIDGE FOR HP PRINTER PN 680 BLACK	LEG-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	10,890.00	10,890.00	-	
1531		INKJET CARTRIDGE FOR HP PRINTER PN 680 COLORED	LEG-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	7,321.60	7,321.60	-	
1532		INK CARTRIDGE, CANON CL-810, BLACK	LEG-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	18,075.20	18,075.20	-	
1533		INK CARTRIDGE, CANON CL-811, COLORED	LEG-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	14,960.00	14,960.00	-	
1534		INKJET CARTRIDGE FOR HP PRINTER PN 680 BLACK	LEG-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	10,890.00	10,890.00	-	

1535		INKJET CARTRIDGE FOR HP PRINTER PN 680 COLORED	LEG-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/O CT	Corporate Budget	7,321.60	7,321.60	-	
1536	HOUSEHOLD & DISPENSARY SUPPLIES													
1537		DEODORIZER ROUND 100 GRAMS	LEG-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/O CT	Corporate Budget	4,519.80	4,519.80	-	
1538		DISHWASHING LIQUID	LEG-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/O CT	Corporate Budget	17,417.40	17,417.40	-	
1539		DOORMAT, PLAIN	LEG-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/O CT	Corporate Budget	2,780.25	2,780.25	-	
1540		DRINKING WATER	LEG-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/O CT	Corporate Budget	97,920.00	97,920.00	-	
1541		DUST PAN	LEG-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/O CT	Corporate Budget	120.00	120.00	-	
1542		FABRIC CONDITIONER, 1L	LEG-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/O CT	Corporate Budget	6,732.00	6,732.00	-	
1543		LIQUID BLEACH	LEG-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/O CT	Corporate Budget	1,875.60	1,875.60	-	
1544		LIQUID GLASS CLEANER	LEG-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/O CT	Corporate Budget	11,262.24	11,262.24	-	
1545		LIQUID HAND SOAP	LEG-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/O CT	Corporate Budget	577.92	577.92	-	
1546		MURIATIC ACID	LEG-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/O CT	Corporate Budget	2,160.00	2,160.00	-	
1547		PLASTIC BRUSH OR LAUNDRY BRUSH	LEG-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/O CT	Corporate Budget	307.64	307.64	-	
1548		SPONGE	LEG-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/O CT	Corporate Budget	1,444.80	1,444.80	-	
1549	OFFICE SUPPLIES													
1550		BALLPEN 0.5 (BLACK)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	903.65	903.65	-	
1551		BALLPEN 0.7 (BLACK)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	649.00	649.00	-	
1552		BALLPEN 0.5 (BLUE)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	929.50	929.50	-	
1553		BALLPEN 0.5 (RED)	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	635.16	635.16	-	
1554		DRY CELL BATTERY, SIZE AA	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	1,186.90	1,186.90	-	
1555		DRY CELL BATTERY, SIZE AAA	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	1,535.60	1,535.60	-	
1556		BINDER CLIP 32MM	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	518.10	518.10	-	
1557		BINDER CLIP 50MM	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	798.60	798.60	-	
1558		BOND PAPER 8-1/2" X 11" SUB.20	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	24,688.40	24,688.40	-	
1559		BOND PAPER 8-1/2" X 13" SUB.20	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	28,234.80	28,234.80	-	
1560		BOND PAPER SHORT BLUE	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	1,416.80	1,416.80	-	
1561		BOND PAPER SHORT GREEN	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,428.80	2,428.80	-	
1562		BOND PAPER SHORT PINK	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	4,048.00	4,048.00	-	
1563		BOND PAPER SHORT YELLOW	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	4,857.60	4,857.60	-	
1564		BROWN ENVELOPE LONG	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	600.60	600.60	-	

1565		BROWN ENVELOPE SHORT	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	990.00	990.00	-	
1566		BULLDOG CLIP 2"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	554.40	554.40	-	
1567		BULLDOG CLIP 3"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	739.20	739.20	-	
1568		CALCULATOR 12 DIGITS	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,426.79	4,426.79	-	
1569		CLEARBOOK, LEGAL SIZE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	455.40	455.40	-	
1570		CLEAR BOOK REFILL	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	629.20	629.20	-	
1571		CLIP BOARD LONG PLASTIC	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	3,634.40	3,634.40	-	
1572		CUTTER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	55.73	55.73	-	
1573		DATA FILE BOX	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,585.98	1,585.98	-	
1574		DOUBLE SIDED TAPE 1"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	733.33	733.33	-	
1575		EXPANDED ENVELOPE LONG	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	5,802.02	5,802.02	-	
1576		EXPANDED ENVELOPE SHORT	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,157.49	2,157.49	-	
1577		EXPANDED US FOLDER GREEN LONG	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,177.08	2,177.08	-	
1578		EXPANDED US FOLDER GREEN SHORT	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	3,987.50	3,987.50	-	
1579		WHITE FOLDER LONG	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	897.60	897.60	-	
1580		WHITE FOLDER SHORT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	586.67	586.67	-	
1581		VINYL/PLASTIC COATED PAPER CLIP, 33MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	176.44	176.44	-	
1582		VINYL/PLASTIC COATED PAPER CLIP, 50MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	256.58	256.58	-	
1583		METAL FASTENER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,105.40	2,105.40	-	
1584		PAPER FASTENER PLASTIC	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	87.01	87.01	-	
1585		HEAVY DUTY PAPER PUNCHER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	388.56	388.56	-	
1586		PAPER ARCHFILE, 2HOLES, 7CM, A4 SIZE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,689.60	1,689.60	-	
1587		PENCIL #2	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	156.09	156.09	-	
1588		PERMANENT MARKER, BLACK, BROAD POINT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	127.61	127.61	-	
1589		PHOTO PAPER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	140.80	140.80	-	
1590		PLASTIC CELLOPHANE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	71.32	71.32	-	
1591		PUSH PIN, 100PC	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	460.81	460.81	-	
1592		RECORD BOOK 150 PAGES	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,029.50	2,029.50	-	
1593		RIBBON FOR TYPE WRITER	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	652.96	652.96	-	
1594		SPECIAL PAPER	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	1,279.30	1,279.30	-	
1595		STAPLE WIRE#35	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	862.40	862.40	-	
1596		STAPLE WIRE NO. 23/10	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	155.50	155.50	-	
1597		STAPLE WIRE REMOVER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	86.57	86.57	-	
1598		STAPLER WITH REMOVER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	391.60	391.60	-	
1599		STICKER PAPER, WHITE COLOR, MATTE, SIZE: A4	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	2,070.09	2,070.09	-	
1600		TAPE, ADHESIVE 2.5CM	LEG-PL	NO	Shopping	4TH WK JAN / JUN	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	885.50	885.50	-	
1601		MASKING TAPE 24MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	603.24	603.24	-	
1602		MASKING TAPE 48MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	497.20	497.20	-	
1603		SCISSORS	LEG-PL	NO	Shopping	4TH WK JAN/OCT	1ST WK FEB/NOV	2ND WK FEB/NOV	2ND WK FEB/NOV	Corporate Budget	76.84	76.84	-	
1604		TAPE, PACKAGING, 48 MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	407.86	407.86	-	
1605		TRANSPARENT TAPE 24MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	765.60	765.60	-	
1606		TRANSPARENT TAPE 48MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,192.40	1,192.40	-	
1607		UMBRELLA	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	467.61	467.61	-	
1608		WHITE BOARD MARKER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	53.17	53.17	-	
1609		SEMI-EXPENDABLE MACHINERY & EQUIPMENT												
1610		AIR CONDITIONING UNIT 1.5HP WINDOW-TYPE INVERTER	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	108,550.20	108,550.20	-	
1611		2HP WINDOW-TYPE AIRCONDITIONER UNIT - INVERTER	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	151,572.30	151,572.30	-	
1612	SAFETY													
1613	SAFETY GADGET													
1614		CHEMICAL RESISTANT GLOVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	19,600.00	19,600.00	-	
1615		COTTON GLOVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,340.00	2,340.00	-	
1616		DISPOSABLE NITRILE GLOVES (100 'S)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,006.42	3,006.42	-	
1617		NITRILE DISPOSABLE GLOVES, MEDIUM	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	13,322.40	13,322.40	-	
1618		LABORATORY GOWN	LEG-PL	NO	Shopping	2ND WK MAR	3RD WK MAR	4TH WK MAR	4TH WK MAR	Corporate Budget	6,368.40	6,368.40	-	
1619		RUBBERIZED GLOVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	26,134.50	26,134.50	-	
1620		HARD HAT WITH SLING WHITE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,560.00	7,560.00	-	



1621		HARD HAT (BLUE)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	9,072.00	9,072.00	-	
1622		HARD HAT (GRAY)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,352.00	2,352.00	-	
1623		HARD HAT (BROWN)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,352.00	2,352.00	-	
1624		EAR PLUGS	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	358.40	358.40	-	
1625		CLEAR GOGGLES PLASTIC	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,250.00	4,250.00	-	
1626		SAFETY RESPIRATOR	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	18,496.80	18,496.80	-	
1627		RESPIRATOR CARTRIDGE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,056.00	7,056.00	-	
1628		PATRICULATE RESPIRATOR N95	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,595.20	3,595.20	-	
1629		SURGICAL MASK	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	2,352.00	2,352.00	-	
1630		WELDING MASK	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	7,287.34	7,287.34	-	
1631		SAFETY MASK FOR GRINDING (& FOR GRASSCUTTING)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,123.58	1,123.58	-	
1632		GLOVES FOR HIGH VOLTAGE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,272.00	6,272.00	-	
1633		LEATHER GLOVES WITH LINING 18" LONG FOR WELDING	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,300.00	6,300.00	-	
1634		DISPOSABLE NITRILE GLOVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,960.00	1,960.00	-	
1635		GRASS CUTTING APRON, LONG	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,008.00	1,008.00	-	
1636		UNIVERSAL CALLPOINT (CX201/FX201 - 470R/680R - VOLTAGE UP TO 30VDC- RED COLOR)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,920.00	17,920.00	-	
1637		SPARE GLASS FOR UNIVERSAL CALLPOINT (CXL/CXM CALL POINTS)	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,144.00	4,144.00	-	
1638		CALLPOINT POLYCARBONATE COVER	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	13,440.00	13,440.00	-	
1639		WELDING APRON LONG SLEEVES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	8,960.00	8,960.00	-	
1640		FULL BODY HARNESS	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	4,032.00	4,032.00	-	
1641		RAINCOAT WITH PANTS LARGE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	3,304.00	3,304.00	-	
1642		RUBBER BOOTS 7"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,320.00	5,320.00	-	
1643		RUBBER BOOTS 8"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,320.00	5,320.00	-	
1644		RUBBER BOOTS 9"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,320.00	5,320.00	-	
1645		PLASTIC BODY FULL SPINE BOARD	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	5,712.00	5,712.00	-	
1646		LIMIT SWITCH HL-5000 5A 250VAC	LEG-PL	NO	Shopping	1ST WK MAY	2ND WK MAY	3RD WK MAY	3RD WK MAY	Corporate Budget	204,930.00	204,930.00	-	
1647		FIBER GLASS FOLDING LADDER 10FT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	17,920.00	17,920.00	-	
1648	<b>FIRE FIGHTING EQUIPMENT</b>													
1649		FIRE EXTINGUISHER 20LBS AFF-F TYPE	LEG-PL	NO	Shopping	3RD WK FEB	4TH WK FEB	1ST WK MAR	1ST WK MAR	Corporate Budget	39,200.00	39,200.00	-	
1650		FIRE HOSE DOUBLE JACKET 2-1/2"X100FT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	29,568.00	29,568.00	-	
1651		FIRE HOSE DOUBLE JACKET 1-1/2"X100FT	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	14,336.00	14,336.00	-	
1652		FIRE NOZZLE PISTOL TYPE 2-1/2"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	134,848.00	134,848.00	-	
1653		FIRE NOZZLE PISTOL TYPE 1-1/2"	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	99,008.00	99,008.00	-	
1654		FIRE FIGHTING HELMET	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	30,464.00	30,464.00	-	
1655		SIGNAGES FOR FIRE EXTINGUISHER	LEG-PL	NO	Shopping	3RD WK MAR	4TH WK MAR	1ST WK APR	1ST WK APR	Corporate Budget	66,000.00	66,000.00	-	
1656	<b>UNIFORM</b>													
1657		SAFETY SHOES INDUSTRIAL TYPE	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	47,040.00	47,040.00	-	
1658		LADIES SAFETY SHOES	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	29,120.00	29,120.00	-	
1659	<b>BARS</b>													
1660		FLAT BAR 1/4" (6MM) X 2" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	15,369.75	15,369.75	-	
1661		FLAT BAR 1/4" (6MM) X 2-1/2" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	79,922.70	79,922.70	-	
1662		FLAT BAR 1/8" (3MM) X 1" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	4,082.21	4,082.21	-	
1663		PLAIN ROUND BAR 5/16"(16MM) X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	14,454.94	14,454.94	-	
1664		PLAIN ROUND BAR 5/8" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	14,454.53	14,454.53	-	
1665		PLAIN ROUND BAR 1/2" (12MM) X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	7,721.48	7,721.48	-	
1666		PLAIN ROUND BAR 3/8" X 20' BI	LEG-PL	NO	Shopping	1ST WK MAR / JUN / SEPT / DEC	2ND WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	3RD WK MAR / JUN / SEPT / DEC	Corporate Budget	11,709.70	11,709.70	-	
1667		VARIOUS BARS	LEG-PL	NO	Shopping	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	Corporate Budget	76,705.93	76,705.93	-	
1668	<b>BOLTS</b>													
1669		CAPSCREW 1/2" X 2" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	617.56	617.56	-	
1670		CAPSCREW 1/2" X 2" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,564.33	1,564.33	-	
1671		CAPSCREW 1/2" X 3" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	468.39	468.39	-	

1672		CAPSCREW 1/2" X 3" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,097.86	1,097.86	-	
1673		CAPSCREW 1/2" X 4" NC HALF THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,125.22	1,125.22	-	
1674		CAPSCREW 1/2" X 4" NC HIGH TENSILE HALF THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,372.36	1,372.36	-	
1675		CAPSCREW 3/4" X 2" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,921.22	1,921.22	-	
1676		CAPSCREW 3/4" X 3" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,525.03	2,525.03	-	
1677		CAPSCREW 3/8" X 1" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	123.47	123.47	-	
1678		CAPSCREW 3/8" X 1" NC HIGH TENSILE FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	164.66	164.66	-	
1679		CAPSCREW 3/8" X 2" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	228.70	228.70	-	
1680		CAPSCREW 3/8" X 2" NC FULL THREAD HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	373.75	373.75	-	
1681		CAPSCREW 3/8" X 3" NC FULL THREAD HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	445.63	445.63	-	
1682		CAPSCREW 3/8" X 3" NC FULL THREAD	LEG-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	960.61	960.61	-	
1683		CAPSCREW 7/16" X 1" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	343.05	343.05	-	
1684		CAPSCREW 7/16" X 1-1/2" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,427.17	1,427.17	-	
1685		CAPSCREW 7/16" X 2" NC FULL THREAD	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	603.81	603.81	-	
1686	NUTS													
1687		HEXAGONAL NUT - 5/8" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,123.25	5,123.25	-	
1688		HEXAGONAL NUT 1/2" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	5,040.00	5,040.00	-	
1689		HEXAGONAL NUT 1/2" NC HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,306.25	3,306.25	-	
1690		HEXAGONAL NUT 3/4" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	19,212.28	19,212.28	-	
1691		HEXAGONAL NUT 3/4" NC HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	7,374.38	7,374.38	-	
1692		HEXAGONAL NUT 3/4" NC SS	LEG-PL	NO	Shopping	1ST WK APR/MAY/JUN/OCT/NOV/DEC	2ND WK APR/MAY/JUN/OCT/NOV/DEC	3RD WK APR/MAY/JUN/OCT/NOV/DEC	3RD WK APR/MAY/JUN/OCT/NOV/DEC	Corporate Budget	15,500.16	15,500.16	-	
1693		HEXAGONAL NUT 3/8" NC HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,090.00	3,090.00	-	
1694		HEXAGONAL NUT 3/8" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	4,770.00	4,770.00	-	
1695		HEXAGONAL NUT 5/8" NC SS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	11,200.00	11,200.00	-	
1696		HEXAGONAL NUT 5/8" NC HIGH TENSILE	LEG-PL	NO	Shopping	1ST WK FEB/MAY/JUN/NOV/DEC	2ND WK FEB/MAY/JUN/NOV/DEC	3RD WK FEB/MAY/JUN/NOV/DEC	3RD WK FEB/MAY/JUN/NOV/DEC	Corporate Budget	2,499.53	2,499.53	-	
1697		HEXAGONAL NUT 7/16" NC HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	594.81	594.81	-	
1698		HEXAGONAL NUT 7/8" NC HIGH TENSILE	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	3,076.25	3,076.25	-	
1699		HEXAGONAL NUT 7/8" NC MS	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,910.01	2,910.01	-	
1700	WASHERS													
1701		LOCK WASHER - 1"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,278.76	1,278.76	-	
1702		LOCK WASHER - 3/16"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	2,151.77	2,151.77	-	
1703		LOCK WASHER - 7/8"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,180.40	1,180.40	-	
1704		LOCK WASHER 3/4"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	529.25	529.25	-	
1705		LOCK WASHERS 1/2"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	304.86	304.86	-	
1706		LOCK WASHERS 5/8"	LEG-PL	NO	Shopping	4TH WK FEB	1ST WK MAR	2ND WK MAR	2ND WK MAR	Corporate Budget	1,384.14	1,384.14	-	
1707		SOAPSTONE	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	4TH WK FEB/APR/JUL/OCT	4TH WK FEB/APR/JUL/OCT	Corporate Budget	933.10	933.10	-	
1708	WELDING SUPPLIES													
1709		CHAMPER ELECTRODE 5/32"	LEG-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	37,326.62	37,326.62	-	
1710		WELDING ELECTRODE PN 6011 1/8"	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	51,758.04	51,758.04	-	
1711		WELDING ELECTRODE PN 6011 5/32"	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	102,877.97	102,877.97	-	
1712		WELDING ELECTRODE PN 6013 1/8" ORDINARY	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	34,474.47	34,474.47	-	
1713		WELDING ROD 6013 5/32"	LEG-PL	NO	Shopping	1ST WK FEB-NOV	2ND WK FEB-NOV	3RD WK FEB-NOV	3RD WK FEB-NOV	Corporate Budget	74,653.83	74,653.83	-	
1714		WELDING ELECTRODE PN 7018 5/32"	LEG-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	85,393.76	85,393.76	-	
1715		WELDING ELECTRODE PN 7018 1/8"	LEG-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	29,819.54	29,819.54	-	
1716		GRASS CUTTER (1.21KW (1.6HP) 4 STROKE OHC CYLINDER (HEAVY DUTY))	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	22,960.00	22,960.00	-	

1717		NYLON 300	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	22,176.00	22,176.00	-	
1718		HACKSAW BLADE	LEG-PL	NO	Shopping	4TH WK JAN/JUL	1ST WK FEB/JUL	2ND WK FEB/JUL	2ND WK FEB/JUL	Corporate Budget	10,373.46	10,373.46	-	
1719		EMERGENCY LIGHTS LED	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	37,500.00	37,500.00	-	
1720		PADLOCK 60MM	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	1,187.20	1,187.20	-	
1721		VEE BELT #B-53	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	6,679.80	6,679.80	-	
1722		VEE BELT #B-64	LEG-PL	NO	Shopping	1ST WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	3RD WK FEB/APR/JUL/OCT	2ND WK FEB/APR/JUL/OCT	Corporate Budget	11,941.69	11,941.69	-	
1723		VEE BELT B-100	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	9,125.17	9,125.17	-	
1724		VEE BELT B-54	LEG-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	4,098.60	4,098.60	-	
1725		VEE BELT B-58	LEG-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	9,148.66	9,148.66	-	
1726		VEE BELT B-61	LEG-PL	NO	Shopping	4TH WK JAN	1ST WK FEB	2ND WK FEB	2ND WK FEB	Corporate Budget	6,279.62	6,279.62	-	
1727		VEE BELT B-68	LEG-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	7,295.25	7,295.25	-	
1728		VEE BELT B-72	LEG-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	15,180.00	15,180.00	-	
1729		VEE BELT B-75	LEG-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	29,145.60	29,145.60	-	
1730		VEE BELT C-80	LEG-PL	NO	Shopping	1ST WK FEB/MAR/AUG/SEPT	2ND WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	3RD WK FEB/MAR/AUG/SEPT	Corporate Budget	25,744.42	25,744.42	-	
1731		FILTER PAPER#2, DIAMETER: 150MM	LEG-PL	NO	Shopping	1ST WK FEB / JUN	2ND WK FEB / JUN	3RD WK FEB / JUN	3RD WK FEB / JUN	Corporate Budget	112,209.76	112,209.76	-	LEG-SAPP-2025-002 Additional request for CNO analysis (for OC and RO analysis). With an increase of Php70,452.36 from Php41,757.40 to Php112,209.76. As approved by CIIF-OMG's Board of Directors dated March 21, 2025
1732	SUZUKI ERTIGA ( GEC 6500)													
1733		BATTERY -N5402L ( B20L )	LEG-PL	NO	Shopping	1ST WK AUG	2ND WK AUG	3RD WK AUG	3RD WK AUG	Corporate Budget	6,240.00	6,240.00	-	
1734		TIRE -195/65 R15	LEG-PL	NO	Shopping	1ST WK AUG	2ND WK AUG	3RD WK AUG	3RD WK AUG	Corporate Budget	30,000.00	30,000.00	-	
1735		BATTERY -N5402L ( B20L )	LEG-PL	NO	Shopping	1ST WK MAR	2ND WK MAR	3RD WK MAR	3RD WK MAR	Corporate Budget	6,240.00	6,240.00	-	
1736	TOYOTA HI- ACE (POQ-409)		LEG-PL	NO										
1737		TIRE (195R 15)	LEG-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	39,250.00	39,250.00	-	
1738	NP-53.12 COMMUNITY PARTICIPATION													
1739	FUEL & LUBRICANTS													
1740		COCOSHELL	LEG-PL	NO	NP-53.12 Community Participation	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	9,155,520.00	9,155,520.00	-	
1741		PILISHELL	LEG-PL	NO	NP-53.12 Community Participation	N/A	N/A	YEAR ROUND	YEAR ROUND	Corporate Budget	5,532,480.00	5,532,480.00	-	
1742	NP-53.7 HIGHLY TECHNICAL CONSULTANT													
1743														
1744		HIGHLY TECHNICAL CONSULTANT - OFFICE OF THE PRESIDENT	LEG-HO-OP	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	1ST WK MAR/OCT	1ST WK MAR/OCT	Corporate Budget	640,000.00	640,000.00	-	
1745		ENGAGEMENT TO HIGHLY CONFIDENTIAL, TECHNICAL CONSULTANT FOR ECONOMIC, LEGISLATIVE AND SPECIAL CORPORATE ASSIGNMENTS FOR THE OFFICE OF THE PRESIDENT.	LEG-HO-OP	NO	NP-53.7 Highly Technical Consultants	1st Wk Apr	4th Wk Apr	2nd Wk May	3rd Wk May	Corporate Budget	480,000.00	480,000.00	-	To render expertise on legislative drafting, agri-production management systems, application to laws and jurisprudence ; To monitor and recommend economic trends for investments; and To attend to highly technical and highly confidential assignments.. As approved by CIIF-OMG's Board of Directors dated March 21, 2025
1746	NON-PROCUREMENT ACTIVITIES													
1747	INSURANCE													

1748		MOTOR VEHICLE INSURANCE	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK/JAN/FEB/MAR/APR/JUN/AUG/SEP	4TH WK/JAN/FEB/MAR/APR/JUN/AUG/SEP	Corporate Budget	37,916.48	37,916.48		
1749		GENERAL PERSONAL ACCIDENT INSURANCE	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK MAR	4TH WK MAR	Corporate Budget	50,600.00	50,600.00		
1750		INDUSTRIAL ALL RISK	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	827,494.08	827,494.08		
1751		COMPREHENSIVE GENERAL LIABILITY INSURANCE	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK MAR	4TH WK MAR	Corporate Budget	60,588.64	60,588.64		
1752		FIDELITY BOND PREMIUM	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK OCT	4TH WK OCT	Corporate Budget	12,375.00	12,375.00		
1753		SPECIAL PROPERTY FLOATER	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	67,770.08	67,770.08		
1754		MARINE CARGO INSURANCE	LEG-PL	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	81,293.52	81,293.52		
1755	INSURANCE													
1756		GROUP PERSONAL ACCIDENT INSURANCE (GPAI)	LEG-HO-COM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	8,624.00	8,624.00		
1757		MOTOR VEHICLE INSURANCE	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB,MAR.APR,JUN.AUG,SEPT	1ST WK FEB,MAR.APR,JUN.AUG,SEPT	Corporate Budget	70,746.75	70,746.75		
1758		FIDELITY BOND SURETY	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	4TH WK OCT	4TH WK OCT	Corporate Budget	50,902.32	50,902.32		
1759		COMPREHENSIVE GENERAL LIABILITY INSURANCE	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	17,430.00	17,430.00		
1760		MONEY, SECURITIES & PAYROLL ROBBERY (MSPR)	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	3RD WK OCT	3RD WK OCT	Corporate Budget	13,776.67	13,776.67		
1761		DOLI (DIRECTORS AND OFFICERS)	LEG-HO-AMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	1ST WK FEB	1ST WK FEB	Corporate Budget	1,264,999.68	1,264,999.68		

284,268,480.94

231,715,011.38

52,553,469.56

Prepared by:

Reviewed and Recommended by:

Budget Cleared by:

Approved by:

ANGELITA G. RAPADA

ATTY. GERARDO GENARO F. ERESE

ANGELA O. MANZANA

CARLO LUIS P. RABAT

BAC Secretariat

Chairperson BAC I

Budget Officer

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