



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
<b>General Requirements</b>											
3 UNITS BREASTING/MOORING DOLPHIN AT PIER LOADING FACILITY	GMC-PL	REHABILITATION OF BREASTING/MOORING DOLPHIN AT PIER LOADING FACILITY	Competitive Bidding	No	MEARB	1st Wk April	1st Wk May	COB	32,850,000.00		
2-SETS CRACKING ROLLERS (2 PCS COARSE & 2 PCS FINE PER SET) 12" O.D. X 52" LENGTH ROLLER MILL	GMC-PL	SUPPLY AND DELIVERY OF CRACKING ROLLERS FOR OIL MILLING PLANT	Competitive Bidding	No	MEARB	4th Wk April	4th Wk May	COB	3,915,000.00		
8-SETS EXPELLER WORM SHAFT ASSEMBLY	GMC-PL	SUPPLY AND DELIVERY OF EXPELLER WORM SHAFT ASSEMBLY FOR OIL MILLING PLANT	Competitive Bidding	No	MEARB	1st Wk April	1st Wk May	COB	35,480,000.00		
1-SET (2PCS PER SET) FLAKER ROLLER ASSEMBLY, DOQA 600MM X 1250MM ,540-580 HB, MODEL 7479	GMC-PL	SUPPLY AND DELIVERY OF FLAKER ROLLERS ASSEMBLY (DOQA) FOR OIL MILLING PLANT	Competitive Bidding	No	MEARB	4th Wk April	4th Wk May	COB	3,085,000.00		
1-SET (2 PCS PER SET) FLAKER ROLLER ASSEMBLY, DOZC 800MM X 2000MM, 540-580 BHN, MODEL 7485	GMC-PL	SUPPLY AND DELIVERY OF FLAKER ROLLERS ASSEMBLY (DOZC) FOR OIL MILLING PLANT	Competitive Bidding	No	MEARB	4th Wk April	4th Wk May	COB	6,825,000.00		
8-UNITS INDUCTION MOTOR, 200 HP, 3 PHASE, 4 POLES, 460 VOLTS, 60 HZ, FOOT MOUNTED	GMC-PL	SUPPLY AND DELIVERY OF INDUCTION MOTOR FOR OIL MILLING PLANT	Competitive Bidding	No	MEARB	2nd Wk April	2nd Wk May	COB	6,155,000.00		
3-SETS MAIN SHAFT AND QUILL SHAFT FOR CPM 7000 SERIES, MODEL 7122	GMC-PL	SUPPLY AND DELIVERY OF MAIN SHAFT AND QUILL SHAFT SET FOR PELLET MILL	Competitive Bidding	No	MEARB	1st Wk April	1st Wk May	COB	13,125,000.00		
1-LOT SUBMERSIBLE PUMP, 20HP, 3450 RPM 460 VOLTS,3 PHASE,60 HZ, 200 GPM, CAPACITY, 240FT. TDH WITH ENCLOSURE PANEL BOARD AND RVAT CONTROLLER	GMC-PL	SUPPLY OF LABOR AND MATERIALS FOR NEW DRILLING AND INSTALLATION OF SUBMERSIBLE PUMP FOR OIL MILLING PLANT	Competitive Bidding	No	MEARB	1st Wk April	1st Wk May	COB	2,689,610.00		
1-LOT SUPPLY OF LABOR, MATERIALS, INSTALLATION, TESTING, AND COMMISSIONMING OF SF6 LIVE TANK BREAKER, 3 PHASES, GANG OPERATED, BROWN PORCELAIN INSULATOR FOR 7.5MVA TRANSFORMER	GMC-PL	SUPPLY OF LABOR, MATERIALS, INSTALLATION, TESTING, AND COMMISSIONMING OF SF6 LIVE TANK BREAKER, 3 PHASES, GANG OPERATED, BROWN PORCELAIN INSULATOR FOR 7.5MVA TRANSFORMER	Competitive Bidding	No	MEARB	1st Wk March	1st Wk April	COB	3,940,000.00		
GUARDS SECURITY SERVICES - PLANT	GMC-PL	PROVISION OF SECURITY SERVICES (VAT INCLUSIVE)	Competitive Bidding	No	LCRB	4th Wk April	4th Wk May	COB	8,639,146.17		
GUARDS SECURITY SERVICES - IBMC	GMC-PL		Competitive Bidding	No	LCRB	4th Wk April	4th Wk May	COB	909,383.81		
GUARDS SECURITY SERVICES - PALAWAN	GMC-PL		Competitive Bidding	No	LCRB	4th Wk April	4th Wk May	COB	849,514.92		
GUARDS SECURITY SERVICES - MASBATE	GMC-PL		Competitive Bidding	No	LCRB	4th Wk April	4th Wk May	COB	858,460.48		
GUARDS SECURITY SERVICES - SURIGAO	GMC-PL		Competitive Bidding	No	LCRB	4th Wk April	4th Wk May	COB	871,679.68		
1,000,000 LTR HEXANE	GMC-PL	SUPPLY AND DELIVERY OF HEXANE FOR SOLVENT OIL EXTRACTION	Competitive Bidding	No	LCRB	2nd Wk May	2nd Wk June	COB	79,475,000.00		
3 SHT HARP PLATE 250 1/4" X 4' X 8'	GMC-PL	SUPPLY AND DELIVERY OF HIGH ABRASION RESISTANT PLATES AND ABS PLATES	Competitive Bidding	No	MEARB	1st Wk March	1st Wk April	COB	81,207.51		
4 SHT HARP PLATE 250 1/4" X 6' X 10'	GMC-PL		Competitive Bidding	No	MEARB	1st Wk March	1st Wk April	COB	297,472.28		
5 SHT HARP PLATE 500 1/4" X 4' X 8'	GMC-PL		Competitive Bidding	No	MEARB	1st Wk March	1st Wk April	COB	180,913.35		
4 SHT HARP PLATE 500 1/4" X 6' X 10'	GMC-PL		Competitive Bidding	No	MEARB	1st Wk March	1st Wk April	COB	361,526.00		
3 SHT ABS PLATE 1/2" X 6' X 20'	GMC-PL		Competitive Bidding	No	MEARB	1st Wk March	1st Wk April	COB	262,425.90		



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1 ROLL BELT CONVEYOR 3/8" THICKNESS X 37" WIDTH X 1500 FT. LONG, 5 PLY	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR CONVEYOR 205, 206,207,208 PELLET LOADING	Competitive Bidding	No	MEARB	1st Wk September	1st Wk October	COB	2,940,483.33		
1 ROLL BELT CONVEYOR 3/8" THICKNESS X 36" WIDTH X 500 FT. LONG, 5 PLY	GMC-PL		Competitive Bidding	No	MEARB	1st Wk September	1st Wk October	COB	774,496.00		
2000 PC SCREEN BAR 3/8" X 1" X 11-1/16"	GMC-PL	SUPPLY AND DELIVERY OF SPECIAL PARTS FOR EXPELLER MACHINE	Competitive Bidding	No	MEARB	1st Wk April	1st Wk May	COB	6,266,340.00		
240,000 KG ACTIVATED CARBON	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS FACTORY SUPPLIES (PROCESSING AIDS)	Competitive Bidding	No	MEARB	1st Wk June	1st Wk July	COB	8,844,000.00		
500,000 KG BLEACHING EARTH	GMC-PL		Competitive Bidding	No	MEARB	1st Wk June	1st Wk July	COB	17,050,000.00		
500,000 KG CAUSTIC SODA	GMC-PL		Competitive Bidding	No	LCRB	1st Wk June	1st Wk July	COB	27,500,000.00		
150,000 KG INDUSTRIAL SALT	GMC-PL		Competitive Bidding	No	LCRB	1st Wk June	1st Wk July	COB	1,245,750.00		
300,000 KG SULFURIC ACID LIQUID	GMC-PL		Competitive Bidding	No	LCRB	1st Wk June	1st Wk July	COB	5,940,000.00		
900,000 LTR SPECIAL FUEL OIL 1% LOW SULFUR	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS FUEL FOR INDUSTRIAL USE	Competitive Bidding	No	LCRB	2nd Wk March	2nd Wk April	COB	54,450,000.00		
90,000 LTR DIESELINE	GMC-PL		Competitive Bidding	No	LCRB	2nd Wk March	2nd Wk April	COB	6,869,610.00		
2 PC FABRICATION OF 3RD REDUCTION PINION GEAR 16T X 5.525" OD X 15-3/4" L FOR 134 - A & G	GMC-PL	SUPPLY OF FABRICATION SERVICES FOR VARIOUS GEARS OF COOKER ITEM # 134 - A & G	Competitive Bidding	No	MEARB	4th Wk February	1st Wk April	COB	113,300.00		
4 PC FABRICATION OF 2ND REDUCTION 13-TEETH PINION GEAR FOR 134 - A	GMC-PL		Competitive Bidding	No	MEARB	4th Wk February	1st Wk April	COB	204,600.00		
4 SET FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 A & G	GMC-PL		Competitive Bidding	No	MEARB	4th Wk February	1st Wk April	COB	345,400.00		
1 PC FABRICATION OF 2ND REDUCTION 16-TEETH PINION GEAR FOR 134 - B	GMC-PL		Competitive Bidding	No	MEARB	4th Wk February	1st Wk April	COB	52,800.00		
2 SET FABRICATION OF 41-TEETH AND 22-TEETH BEVEL GEAR FOR COOKER 134 C & D	GMC-PL	SUPPLY OF FABRICATION SERVICES FOR VARIOUS GEARS OF COOKER ITEM # 134 - C & D	Competitive Bidding	No	MEARB	4th Wk February	4th Wk March	COB	218,570.00		
2 PC FABRICATION OF 2ND REDUCTION 13-TEETH PINION GEAR FOR 134 C & D. (LABOR AND MATERIAL)	GMC-PL		Competitive Bidding	No	MEARB	4th Wk February	4th Wk March	COB	102,300.00		
1 PC FABRICATION OF 3RD REDUCTION 19-TEETH PINION GEAR FOR 134 - C & D, (LABOR AND MATERIAL)	GMC-PL		Competitive Bidding	No	MEARB	4th Wk February	4th Wk March	COB	51,150.00		
4 PC FABRICATION OF 174-TEETH HERRINGBONE INTERMEDIATE GEAR	GMC-PL		Competitive Bidding	No	MEARB	4th Wk February	4th Wk March	COB	1,929,240.00		
8 PC FABRICATION OF 24-TEETH HIGH SPEED PINION GEAR	GMC-PL	SUPPLY OF FABRICATION SERVICES FOR VARIOUS GEARS OF EXPELLER MACHINE 135 A - H	Competitive Bidding	No	MEARB	4th Wk February	4th Wk March	COB	1,079,760.00		
3 PC JACKETING AND RETOOTHING OF 105 TEETH LOW SPEED BULL GEAR	GMC-PL		Competitive Bidding	No	MEARB	2nd Wk February	2nd Wk March	COB	752,400.00		
12 PC JACKETING AND RETOOTHING OF 174-TEETH INTERMEDIATE GEAR	GMC-PL		Competitive Bidding	No	MEARB	2nd Wk February	2nd Wk March	COB	2,323,200.00		
1 LOT REGULAR CASUAL - PLANT	GMC-PL		Competitive Bidding	No	LCRB	3rd Wk January	3rd Wk February	COB	25,096,790.06		
1 LOT ON CALL BASIS/JOB ORDERS - PLANT	GMC-PL	SUPPLY OF MANPOWER SERVICES (VAT INCLUSIVE)	Competitive Bidding	No	LCRB	3rd Wk January	3rd Wk February	COB	21,822,970.13		
1 LOT ON CALL BASIS/JOB ORDERS - PLANT - ANNUAL WELDING SHUTDOWN	GMC-PL		Competitive Bidding	No	LCRB	3rd Wk January	3rd Wk February	COB	2,283,341.30		
MANPOWER SERVICES (HEAD OFFICE)	GMC-HO		Competitive Bidding	No	LCRB	3rd Wk January	3rd Wk February	COB	14,317,174.03		
1 UNIT CALIBRATION OF 25-KGS TEST WEIGHT	GMC-PL		Agency-toAgency	No	N/A	2nd Wk February	3rd Wk February	COB	770.00		
5 UNIT CALIBRATION OF 500-KGS TEST WEIGHT	GMC-PL		Agency-toAgency	No	N/A	2nd Wk February	3rd Wk February	COB	11,550.00		



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2 UNIT CALIBRATION OF ANALYTICAL BALANCE	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk February	3rd Wk February	COB	7,200.00		
1 LOT CALIBRATION OF BATCHING SCALE	GMC-PL	SUPPLY OF CALIBRATION OF MONITORING & MEASURING EQUIPMENT/PREVENTIVE MAINTENANCE SERVICES	Agency-to-Agency	No	N/A	2nd Wk February	3rd Wk February	COB	1,320.00		
1 LOT CALIBRATION OF BEAM SCALE 1,000KGS CAPACITY	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	1,685.00		
1 LOT CALIBRATION OF BEAM SCALE COUNTER WEIGHTS SET (4-200KG; 1-100KG; 1-20KG)	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	1,872.00		
2 LOT CALIBRATION OF FLOOR SCALE	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	4,840.00		
3 UNIT CALIBRATION OF MOISTURE ANALYZER	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	14,760.00		
1 UNIT CALIBRATION OF OVEN, BINDER	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	3,000.00		
1 LOT CALIBRATION OF PRESSURE GAUGE	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	990.00		
2 LOT CALIBRATION OF THERMOMETER 1 - 240 DEGREE CELCIUS ALCOHOL FILLED	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	4,800.00		
2 LOT CALIBRATION OF THERMOMETER 10-100C MERCURY-FILLED	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	4,800.00		
2 LOT CALIBRATION OF THERMOMETER 10-240C MERCURY-FILLED	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	4,800.00		
2 LOT CALIBRATION OF THERMOMETER 1-100C ALCOHOL FILLED	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	4,800.00		
4 LOT CALIBRATION OF TRIPLE BEAM BALANCE	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	12,480.00		
1 LOT CALIBRATION OF VACUUM GAUGE	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	990.00		
1 UNIT CALIBRATION OF WEIGHING HOPPER	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	1,100.00		
4 LOT CALIBRATION OF WEIGHING SCALE, DIAL-TYPE 10 KGS	GMC-PL		Agency-to-Agency	No	N/A	2nd Wk July	3rd Wk July	COB	5,184.00		
6 LOT CALIBRATION STORAGE TANK	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	198,000.00		
1 LOT CALIBRATION TEST WEIGHTS	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	7,150.00		
1 UNIT CALIBRATION OF FUME HOOD	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	18,000.00		
3 LOT CALIBRATION OF TRUCK SCALE, PLATFORM SCALE AND BATCH SCALE (DOST)	GMC-PL	SUPPLY OF INSURANCE SERVICES (VAT INCLUSIVE)	Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	15,000.00		
1 2750 CALIBRATION OF TRUCK SCALE	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	2,750.00		
1 1188 CALIBRATION OF DIGITAL WEIGHING SCALE	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	1,188.00		
1 1188 CALIBRATION OF BATCHING SCALE	GMC-PL		Agency-to-Agency	No	N/A	3rd Wk May	4th Wk May	COB	1,188.00		
1 LOT INDUSTRIAL ALL RISK - STOCKS AND VARIOUS BUILDINGS	GMC-PL		Agency-to-Agency	No	N/A	01-Feb-26	26-Dec-26	COB	9,777,428.53		
1 LOT IAR - END'T	GMC-PL		Agency-to-Agency	No	N/A	01-Feb-26	26-Dec-26	COB	5,101,606.10		
1 LOT COMPREHENSIVE GENERAL LIABILITY	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	55,592.26		
1 LOT SCHEDULED PROPERTY FLOATER	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	131,136.24		
1 LOT MONEY, SECURITIES & PAYROLL ROBBERY (MSPR)	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	74,393.70		
1 LOT GRP PERSONAL ACCIDENT WORK RELATED	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	91,168.00		
1 LOT MOTOR CAR - THIRD PARTY LIABILITY INSURANCE	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	6,866.62		
1 LOT MOTOR CAR - COMPREHENSIVE INSURANCE	GMC-PL		Agency-to-Agency	No	N/A	4th Wk February	1st Wk March	COB	78,740.46		



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6,600,000 KG COCOSHELL	GMC-PL	SUPPLY AND DELIVERY OF SOLID FUEL FOR OPERATIONS USE	Community Participation	No	N/A	Year Round	Year Round	COB	59,400,000.00			
4,500,000 KG FIREWOOD SLABS	GMC-PL		Community Participation	No	N/A	Year Round	Year Round	COB	12,375,000.00			
1 LOT ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL REVALIDATION AUDIT OF GRANEX PLANT	GMC-PL	PROCUREMENT OF TECHNICAL ASSISTANCE FOR VARIOUS CERTIFICATIONS	Direct Contracting	No	N/A	1st Wk October	2nd Wk October	COB	120,000.00			
1 LOT ENGAGEMENT OF CERTIFYING BODY FOR KOSHER RE-CERTIFICATION OF GRANEX	GMC-PL		Direct Contracting	No	N/A	1st Wk October	2nd Wk October	COB	300,000.00			
1 LOT ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	GMC-PL		Direct Contracting	No	N/A	1st Wk October	2nd Wk October	COB	528,000.00			
10,500,000 KG FIREWOOD CHIPS	GMC-PL	SUPPLY AND DELIVERY OF SOLID FUEL FOR OPERATIONS USE	Direct Contracting	No	N/A	Year Round	Year Round	COB	34,650,000.00			
14,134,155 KWH POWER	GMC-PL	SUPPLY OF POWER AND ELECTRICITY	Direct Contracting	No	N/A	Year Round	Year Round	COB	143,885,693.45			
1,019,063 KWH ELECTRICITY	GMC-PL		Direct Contracting	No	N/A	Year Round	Year Round	COB	10,374,060.17			
1 LOT PREVENTIVE MAINTENANCE OF BUCHI NIR	GMC-PL	SUPPLY OF REPAIR AND MAINTENANCE FOR LABORATORY EQUIPMENT SERVICES	Direct Contracting	No	N/A	1st Wk July	2nd Wk July	COB	47,142.85			
2 LOT REPAIR OF MOISTURE BALANCE	GMC-PL		Direct Contracting	No	N/A	1st Wk October	2nd Wk October	COB	36,000.00			
1 LOT REPAIR OF ANALYTICAL BALANCE	GMC-PL		Direct Contracting	No	N/A	1st Wk May	2nd Wk May	COB	36,000.00			
1 LOT PREVENTIVE MAINTENANCE OF TINTOMETER, LOVIBOND PFX 880I	GMC-PL		Direct Contracting	No	N/A	1st Wk July	2nd Wk July	COB	50,357.00			
2 LOT REPAIR & ACCOMODATION OF PLATFORM SCALES 1 & 2	GMC-PL		Direct Contracting	No	N/A	4th Wk February	1st Wk March	COB	50,000.00			
1 LOT SYSTEM UPDATE OF TRUCK SCALE	GMC-PL	SUPPLY OF REPAIRS AND MAINTENANCE FOR WEIGHING SCALES	Direct Contracting	No	N/A	4th Wk February	1st Wk March	COB	37,455.00			
1 LOT SYSTEM UPDATE OF BATCHING SCALE	GMC-PL		Direct Contracting	No	N/A	4th Wk February	1st Wk March	COB	37,455.00			
2 LOT SYSTEM UPDATE OF PLATFORM SCALES	GMC-PL		Direct Contracting	No	N/A	4th Wk February	1st Wk March	COB	74,910.00			
7 DRUM MINERAL OIL (KINEMATIC VISCOSITY @ 40C : 14.5 - 17.5 MM2/S; DENSITY @ 15C : 845 - 858 KG/M3; POUR POINT : -6C MAX; REFRACTIVE INDEX 20C : 1.464 - 1.470)	GMC-PL	SUPPLY AND DELIVERY OF SOLVENT EXTRACTION PLANT CHEMICALS	Direct Retail Purchase	No	LCRB	1st Wk Nov	1st Wk Nov	COB	537,845.00			
10 LTR AUTOMATIC TRANSMISSION FLUID	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS LUBRICANTS	Direct Retail Purchase	No	LCRB	1st Wk March	2nd Wk March	COB	1,520.00			
15 LTR BRAKE FLUID	GMC-PL		Direct Retail Purchase	No	LCRB	1st Wk March	2nd Wk March	COB	3,810.00			
6 DRUM ENGINE OIL 40	GMC-PL		Direct Retail Purchase	No	LCRB	1st Wk March	2nd Wk March	COB	207,935.40			
8 DRUM GEAR OIL 320	GMC-PL		Direct Retail Purchase	No	LCRB	4th Wk March	1st Wk April	COB	320,291.36			
15 DRUM GEAR OIL 460	GMC-PL		Direct Retail Purchase	No	LCRB	4th Wk March	1st Wk April	COB	649,206.90			
15 DRUM HYDRAULIC OIL 68	GMC-PL		Direct Retail Purchase	No	LCRB	4th Wk March	1st Wk April	COB	398,290.95			
45 KG LUBRICANT GREASE (NATIONAL LUBRICATION GRADE INSTITUTE) #2, VISCOSITY, 250-350@ 210 DEG F, SPECIFIC GRAVITY, 0.9143 @ 15 DEG C (60 DEG F ) FOR ELECTRICAL MOTOR USE	GMC-PL		Direct Retail Purchase	No	LCRB	4th Wk March	1st Wk April	COB	193,635.00			
22 CAN PENETRATING OIL(AEROSOL TYPE)	GMC-PL		Direct Retail Purchase	No	LCRB	4th Wk March	1st Wk April	COB	11,176.00			
5 PAIL SSR ULTRA COOLANT PN: 39433735	GMC-PL		Direct Retail Purchase	No	LCRB	4th Wk March	1st Wk April	COB	203,500.00			
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB	26-Dec-26	COB		320,000.00			
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB	26-Dec-26	COB		320,000.00			



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80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	80,000.00		
80 PAX **LEASE OF VENUE	GMC-PL	TRAININGS AND SEMINARS	Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	80,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	104,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	120,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	240,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	240,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	104,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	120,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	208,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	240,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	96,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	96,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	96,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	96,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	48,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	48,000.00		
80 PAX **FOOD CATERING SERVICES	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	48,000.00		
80 PAX **LEASE OF VENUE	GMC-PL		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	48,000.00		
LEASE OF VENUE WITH FOOD CATERING DURING SEMINARS & TRAININGS	GMC-HO		Lease of Real Property and Venue	No	MEARB		26-Dec-26	COB	128,000.00		
MONITORING & THREAT DETECTION TOOL CLOUD SUBSCRIPTION	GMC-HO	PROCUREMENT OF CYBERSECURITY SERVICES	Small Value Procurement	No	MEARB	3rd Wk January	4th Wk January	COB	1,792,000.00		
Cloud Storage Backup Subscription	GMC-HO	PROCUREMENT OF CYBERSECURITY SERVICES	Small Value Procurement	No	MEARB	1st week of January	4th week of January	COB	672,000.00		
Dot Matrix Printer (24 pins, 80 columns)	GMC-HO	PROCUREMENT OF CYBERSECURITY SERVICES	Small Value Procurement	No	MEARB	3rd Wk January	4th Wk January	COB	66,198.48		
1-UNIT AIR BLOWER (ROOTS BLOWER) 30HP, 440VAC	GMC-PL	SUPPLY AND DELIVERY OF AIR BLOWER (ROOTS BLOWER) 30HP, 440VAC FOR WASTEWATER TREATMENT FACILITY	Small Value Procurement	No	MEARB	1st Wk April	2nd Wk April	COB	500,000.00		



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1-UINT AIR COMPRESSOR, ROTARY SCREW TYPE, 100HP, 440V, 3 PHASE, 60HZ, AIR COOLED, AIR INJECTED, FIXED SPEED MOTOR	GMC-PL	SUPPLY AND DELIVERY OF AIR COMPRESSOR FOR REFINERY PLANT	Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	1,820,000.00		
2-UNITS HYDRAULIC CYLINDER, DOUBLE-ACTING, 100 TONS CYLINDER CAPACITY	GMC-PL	SUPPLY AND DELIVERY OF HYDRAULIC CYLINDER FOR REFINERY PLANT	Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	1,500,000.00		
2-UNITS MOISTURE BALANCE ANALYZER	GMC-PL	SUPPLY AND DELIVERY OF MOISTURE BALANCE ANALYZER FOR QUALITY CONTROL LABORATORY	Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	800,000.00		
1 LOT REPAIR AND REPLACEMENT OF DILAPIDATED BUILDING ROOF, DOWN SPOUT AND GUTTER OF EXPELLER BUILDING (LABOR ONLY)	GMC-PL	SUPPLY OF REPAIR SERVICES FOR BUILDINGS, ROOFINGS AND GUTTERS	Small Value Procurement	No	MEARB	3rd Wk May	4th Wk May	COB	50,000.00		
1 LOT REPAIR AND REPLACEMENT OF DILAPIDATED BUILDING ROOF AND GUTTER (ADMINISTRATION BUILDING) (LABOR & MATERIALS ONLY)	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk May	4th Wk May	COB	100,000.00		
1 LOT LABOR FOR THE CONVERSION OF OPEN SPACE OF 2ND FLOOR OF ADMIN. BUILDING INTO STORAGE OR STOCK FILE AREA	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk May	4th Wk May	COB	50,000.00		
1 LOT LABOR & MATERIALS FOR REPAIR OF FACTORY SUPPLIES STOREROOM	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk May	4th Wk May	COB	50,000.00		
1 LOT LABOR & MATERIALS GUESTHOUSE REHABILITATION (PHASE 1)	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk May	4th Wk May	COB	350,000.00		
1 LOT LABOR & MATERIALS ADMIN LOBBY GLASS DOOR REPAIR	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk May	4th Wk May	COB	75,000.00		
1 LOT LABOR & MATERIALS HR PARTITION REMOVAL & REINSTALLATION	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk May	4th Wk May	COB	150,000.00		
1 LOT AUTOMOTIVE REPAIRS AND MAINTENANCE SERVICES FOR PAYLOADERS	GMC-PL	SUPPLY OF REPAIR SERVICES FOR PAYLOADERS AND SKID LOADERS	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	100,000.00		
1 LOT AUTOMOTIVE REPAIRS AND MAINTENANCE SERVICES FOR SKID LOADERS	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	100,000.00		
3 UNIT GENERAL REPAIR/SYSTEM REPROCESS, FREON CHARGING & CLEANING OF 2.5 TONNER SPLIT TYPE AIRCONDITION OR REPLACEMENT OF COMPRESSOR/CONTROL BOARD	GMC-PL	SUPPLY OF SYSTEM REPROCESS, REPLACEMENT OF AIR COMPRESSOR AND CONTROL BOARD OF AIR CONDITIONERS SERVICES	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	118,800.00		
1 LOT LABORATORY ANALYSIS OF FINISHED PRODUCTS - MOSH & MOAH	GMC-PL	SUPPLY OF THIRD PARTY LABORATORY ANALYSIS	Small Value Procurement	No	MEARB	1st Wk May	2nd Wk May	COB	300,000.00		
1 LOT WATER ANALYSIS	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	30,000.00		
12 LOT WASTE WATER ANALYSIS	GMC-PL		Small Value Procurement	No	MEARB	Year Round	Year Round	COB	300,000.00		
3 LOT TCLP ANALYSIS	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	99,000.00		
1 LOT LABORATORY ANALYSIS OF FINISHED PRODUCTS AND OTHERS	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	600,000.00		
5 UNIT REPAIR AND MAINTENANCE OF SERVICE VEHICLE (PERIODIC MAINTENANCE SCHEDULE)	GMC-PL	SUPPLY OF VARIOUS AUTOMOTIVE REPAIRS AND MAINTENANCE FOR	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	400,000.00		
4 UNIT CALIBRATION OF INJECTION PUMPS AND INJECTORS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	100,000.00		



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8 PC WHEEL BALANCE/WHEEL ALIGNMENT/CHANGE TIRE/VULCANIZE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk July	4th Wk July	COB	6,000.00			
4 UNIT TRANSMISSION CHANGE OIL	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	2,400.00			
5 UNIT AIRCON REPAIR	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	50,000.00			
4 UNIT REUPHOLSTER CAR SEATS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk September	3rd Wk September	COB	100,000.00			
30 TRIP HAULING AND DISPOSAL OF GARBAGE FROM PLANT TO CITY DUMP SITE	GMC-PL	SUPPLY OF WASTE AND GARBAGE DISPOSAL SERVICES	Small Value Procurement	No	LCRB	Year Round	Year Round	COB	318,000.00			
4 TRIP DISPOSAL OF LABORATORY WASTE BY A DENR ACCREDITED TRANSPORTER AND TREATER	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	182,000.00			
1 LOT SERVICING/CLEANING OF SEPTIC TANK	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk February	3rd Wk February	COB	60,000.00			
1 TRIP HAZARDOUS WASTE COLLECTION TRANSPORT AND TREATMENT	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	80,000.00			
6 LOT SERVICING AND CLEANING OF SUBMERSIBLE PUMP	GMC-PL	GROUND WATER SUPPLY	Small Value Procurement	No	LCRB	1st Wk August	2nd Wk August	COB	688,600.02			
1 LOT APPRAISAL OF SCRAP ITEMS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk November	2nd Wk November	COB	100,000.00			
120 HR PAYLOADER RENTAL	GMC-PL	SUPPLY OF EQUIPMENT RENTAL	Small Value Procurement	No	MEARB	3rd Wk April	2nd Wk April	COB	420,000.00			
1 LOT BACKHOE WITH BUCKET RENTAL	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk April	2nd Wk April	COB	314,490.00			
1 LOT TEN WHEELER TRUCK AND LOW BED TRAILER RENTAL (PULL-OUT TRANSFER OF ITEMS FROM LEGOL DAVAO)	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk April	2nd Wk April	COB	495,000.00			
1 SET FABRICATION OF COCOSHELL CRUSHER SCREEN (LABOR & MATERIAL)	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	136,156.90			
8 SET FABRICATION OF HOGS SCREEN FOR 126 A-D (LABOR AND MATERIAL)	GMC-PL	SUPPLY OF FABRICATION SERVICES FOR HOGS SCREEN	Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	453,543.20			
4 PC FABRICATION OF HOGS SCREEN FOR 126 E (LABOR AND MATERIAL)	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	229,724.00			
1 LOT INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	440,000.00			
1 LOT REVIEW, SIGNING AND DRY SEALING OF 7.5MVA TRANSFORMER PLANS, DESIGN ANALYSIS, & OTHER RELATED DOCUMENTS BY LICENSED PROFESSIONAL ELECTRICAL ENGINEER	GMC-PL	SUPPLY OF OTHER PROFESSIONAL SERVICES	Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	50,000.00			
2 LOT REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED CIVIL/STRUCTURAL ENGINEER	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	20,000.00			
2 LOT REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED PROFESSIONAL ELECTRICAL ENGINEER	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	20,000.00			
2 LOT REVIEW, SIGNING AND DRY SEALING OF VARIOUS DOCUMENTS BY LICENSED PROFESSIONAL MECHANICAL ENGINEER	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	20,000.00			
1 LOT AUTO-CAD OF AS-BUILT PLAN OF EXISTING BUILDINGS	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	400,000.00			
1 LOT DRAWING AND DESIGN OF BREASTING DOLPHIN	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	100,000.00			
5 PC 8030 VERATOX AFLATOXIN KIT	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	137,500.00			



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1 SET10 PAPER ROLL FOR NEOGEN AFLATOXIN STRIP READER MODEL 4700 SERIES	GMC-PL		Small Value Procurement	No	MEARB	4th Wk February	1st Wk March	COB	3,783.00			
1 PC SWITCH MODE POWER SUPPLY, MODEL: KSUS0901900474M2	GMC-PL		Small Value Procurement	No	MEARB	4th Wk February	1st Wk March	COB	2,200.00			
2 PC AIR HOSE 3/8" DIA X 60" LONG W/ MALE CONNECTOR BOTH END	GMC-PL	SUPPLY AND DELIVERY OF AMERICAN CRANE PARTS	Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	3,800.00			
2 PC AIR HOSE 3/8" DIA X 60" LONG W/ FEMALE CONNECTOR BOTH END	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	3,800.00			
500 PC BLIND RIVET 1/4 X 1-1/2"	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	2,500.00			
55 PC BRAKE LINING 1/2" T X 4" W X 5-1/2" L	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	45,072.50			
55 PC BRAKE LINING SWINGS 1/2" T X 4-1/4" W X 4-1/2" L	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	39,778.75			
10 PC RUBBER DIAPHRAGM	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	8,800.00			
1200 FT WIRE ROPE CABLE 3/8" DIA	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	60,000.00			
55 PC BRAKE LINING 1/2" T X 4" W X 5-1/2" L	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	56,155.00			
55 PC BRAKE LINING SWINGS 1/2" T X 4-1/4" W X 4-1/2" L	GMC-PL		Small Value Procurement	No	LCRB	4th Wk May	1st Wk June	COB	50,600.00			
1 PC SOLENOID VALVE, 2 PORTS, 230 VAC, 3/4 INCH, T 60OC, TM 250C 100% ED, TM 900C AB 3/5 MIN.	GMC-PL	SUPPLY AND DELIVERY OF AQUATRON AUTOMATIC WATER STILLS DISTILLING APPARATUS PARTS AND SUPPLIES	Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	19,800.00			
2 PC HEATING ELEMENT (2 OFF; CATALOGUE NO. W48H)	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	35,200.00			
ASSORTED AUTOMOTIVE SUPPLIES FOR COMMON USE FOR SERVICE VEHICLES	GMC-PL	SUPPLY AND DELIVERY OF AUTOMOTIVE PARTS AND SUPPLIES FOR SERVICE VEHICLES	Small Value Procurement	No	LCRB	Year Round	Year Round	COB	150,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU FUEGO (XPP 296)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	15,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA INNOVA (ARA 9879/NIG 673)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	40,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA AVANZA (PQN-124/PK-613.WOG-340)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	15,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA HILUX (TQJ-455)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	50,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR MITSUBISHI XPANDER (NBH-6978)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	15,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR TOYOTA HI ACE VAN (POU 832/PIX 269)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	15,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR FOTON THUNDER (KCU-5996/NDC 6909)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	110,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR MONTERO SPORTS (AAS-1142)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	10,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU CROSSWIND (NCI-7421)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	20,000.00			



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ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU FORWARD WING VAN TRUCK (CAJ 7013)	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	30,000.00			
ASSORTED AUTOMOTIVE PARTS AND SUPPLIES FOR ISUZU GIGAMAX WING VAN 12 WHEELER TRUCK	GMC-PL		Small Value Procurement	No	LCRB	Year Round	Year Round	COB	100,000.00			
8 PC ELECTRIC MOTOR, 2 HP, 4 POLES, 460 VOLTS, 3 PHASE, 60 HZ, TEFC	GMC-PL	SUPPLY AND DELIVERY OF BRAND NEW ELECTRICAL EQUIPMENT	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	244,000.00			
2 PC LASER DETECTOR FOR BUCHI NIRFEX SOLIDS/N500	GMC-PL	SUPPLY AND DELIVERY OF BUCHI NIRFLEX N-500 PARTS AND ACCESSORIES	Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	99,000.00			
2 PC SWITCH N500 POWER SUPPLY FOR BUCHI N500MCS PN 046162	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	99,000.00			
2 UNIT UPS, 2000VA FOR BUCHI	GMC-PL	SUPPLY AND DELIVERY OF CHEMICALS WITH SERVICES FOR COOLING TOWER/BOILER	Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	55,000.00			
48 PAIL25 ASSORTED BIOCIDES	GMC-PL		Small Value Procurement	No	MEARB	Year Round	Year Round	COB	335,548.80			
100 PAIL25 COROSION INHIBITOR	GMC-PL		Small Value Procurement	No	MEARB	Year Round	Year Round	COB	688,591.00			
12 PAIL25 OIL DISPERSANT	GMC-PL		Small Value Procurement	No	MEARB	Year Round	Year Round	COB	72,238.68			
140 PAIL25 SCALE INHIBITOR	GMC-PL		Small Value Procurement	No	MEARB	Year Round	Year Round	COB	1,034,000.80			
65 PAIL25 SLUDGE CONDITIONER	GMC-PL		Small Value Procurement	No	MEARB	Year Round	Year Round	COB	471,422.25			
14 ROLL ROLLER CHAIN RC-100	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	47,698.00			
15 ROLL ROLLER CHAIN RC-80	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	53,880.00			
4 ROLL ROLLER CHAIN SINGLE RC-120	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	25,344.00			
7 BOT4LTR ACETONE	GMC-PL		Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	16,839.90			
1 DR200L ISOPROPHYL ALCOHOL (IPA), INDUSTRIAL GRADE	GMC-PL	SUPPLY AND DELIVERY OF COMMON INDUSTRIAL CHEMICALS/REAGENTS	Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	22,000.00			
7 CBY20 PETROLEUM ETHER 0-60 AR	GMC-PL		Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	103,950.00			
ASSORTED OFFICE SUPPLIES	GMC-PL	SUPPLY AND DELIVERY OF COMMON OFFICE SUPPLIES NOT AVAILABLE AT PS-DBM	Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	87,000.00			
300 PIECE BALLPEN, BLACK	GMC-PL		Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	1,980.00			
15 PIECE BALLPEN, BLUE	GMC-PL		Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	99.00			
24 REAM BOND PAPER 8 1/2" X 14", SUB-20	GMC-PL		Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	7,194.00			
5 PIECE CERTIFICATE FRAME LEGAL SIZE	GMC-PL		Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	459.25			
54 BOX COMPUTER CONTINUOUS FORM, 2 PLY, 280MM X 241MM, CARBONLESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	58,063.50			
500 PAD COPRA GATEPASS	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	36,300.00			
30 BOX COPRA PURCHASE VOUCHER, 3 PLY (WHITE, YELLOW, PINK)	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	88,275.00			
10 ROLL DOUBLE SIDED TAPE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	317.17			
400 PAD ENTRADA WEIGH SHEET (PLATFORM)	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk July	4th Wk July	COB	57,530.00			
336 PAD ENTRADA WEIGH SHEET (TRUCKSCALE)	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk July	4th Wk July	COB	47,709.20			
1 PIECE CIF LOGO FLAG, 3FT X 6FT	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,475.00			
1 PIECE GRANEX LOGO FLAG, 3FT X 6FT	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,475.00			
1 PACK INDEX CARD COLORED (5X16)	GMC-PL		Small Value Procurement	No	LCRB	01-Aug-26	26-Sep-26	COB	165.00			
1 PACK INDEX CARD WHITE (5X16)	GMC-PL		Small Value Procurement	No	LCRB	01-Aug-26	26-Sep-26	COB	82.50			
20 BOTTLE INK CARTRIDGE,(003), BLACK FOR EPSON L3110 & 5190	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	6,655.00			
2 BOT INK CODE GI-790 BK (BLACK), FOR CANON G2000	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk May	4th Wk May	COB	1,388.56			
2 BOT INK CODE GI-790 C (CYAN), FOR CANON G2000	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk May	4th Wk May	COB	1,372.36			
2 BOT INK CODE GI-790 M (MAGENTA), FOR CANON G2000	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk May	4th Wk May	COB	1,372.36			



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2 BOT INK CODE GI-790 Y (YELLOW), FOR CANON G2000	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk May	4th Wk May	COB	1,372.36	
2 BOT INK GT52 (CYAN)	GMC-PL	SUPPLY AND DELIVERY OF COMPANY UNIFORMS	Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	1,210.00	
12 BOT INK GT52 (MAGENTA)	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	7,260.00		
12 BOT INK GT52 (YELLOW)	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	7,260.00		
12 BOT INK GT52 (BLACK)	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk August	4th Wk August	COB	7,260.00		
2 BOX LAMINATING FILM	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	165.00		
50 PIECE PAPER STORAGE BOX, 20" X 20"X 20"	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	7,425.00		
5 PACK PHOTO PAPER	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	320.83		
20 PIECE PLASTIC STORAGE BOX, 120LITERS CAPACITY	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	26,766.67		
10 PIECE POCKET NOTEBOOK	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk July	4th Wk July	COB	6,473.50		
30 PIECE RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk July	4th Wk July	COB	95.33		
30 PIECE RIBBON CARTRIDGE FOR EPSON LQ-590	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk May	4th Wk May	COB	2,086.33		
20 PIECE TARPAULIN PRINTING OF HALAL QUALITY POLICY	GMC-PL	Small Value Procurement	No	LCRB	3rd Wk May	4th Wk May	COB	2,086.33		
20 PIECE TARPAULIN PRINTING OF QMS QUALITY POLICY	GMC-PL	Small Value Procurement	No	LCRB	3rd WK May	4th Wk May	COB	3,212.55		
11 PAD TRIP TICKET-COPRA - CARBONLESS (4-PLY, WHITE, YELLOW, GREEN, PINK)	GMC-PL	Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	560,000.00		
80 PERSONNEL UNIFORMS - PLANT	GMC-PL	Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	45,500.00		
14 PCS TAILOR OF LABORATORY GOWN, WHITE COLOR	GMC-PL	SUPPLY AND DELIVERY OF DEEP-WELL PARTS AND ACCESSORIES	Small Value Procurement	No	LCRB	1st Wk April	4th Wk April	COB	204,000.00	
4 PC INDUSTRIAL WATER FLOW METER, 3 INCHES DIAMETER, FLANGE TYPE, HEAVY DUTY	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	27,731.00	
1 UNIT FLAME DETECTOR SI-RAR9	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	57,090.00	
1 UNIT IGNITION TRANSFORMER CODE# 15358301 TYPE T16/M, VOLTAGE: 110V/2 X 5000 V	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	40,621.17	
1 UNIT NOZZLE TYPE WB3, 30KG/H, 45 DEG FOR BURNER TYPE RL-3/A/ZMD	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	76,193.33	
1 UNIT PUMP FUEL RL TYPE AJ6CE (FOR WEISHUPT OIL B 10002-2Y6 FOR BURNER TYPE RL-3/A/ZNO HPS BOILER TYPE SG-300 BRAND: SUNTEC	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	139,700.00	
1 UNIT RELAY PROGRAMMER MODEL: RM7850A-1019 120VAC 50/60HZ 30SEC WITH ULTRA VIOLET FLAME AMPLIFIER	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	22,792.00	
1 UNIT FLAME SCANNER UV2 FIREYE C7027	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	83,057.70	
2 UNIT ULTRA VIOLET FLAME AMPLIFIER MODEL: R7849 A 1023	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	30,860.00	
4 UNIT THERMOCOUPLE 3WIRE RTD SENSOR ROD 1/4" DIA. ROD LGTH=12", NPT 1/2" DIA. (FOR COCOMAX BOILER 1 & 2)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	34,430.00	
4 UNIT TEMPERATURE CONTROLLER PXR4TAY1-FV0H0 100-240VAC (FOR COCOMAX BOILER 1 & 2)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB		



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9 PC CAPACITOR 30KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-53	GMC-PL	SUPPLY AND DELIVERY OF ELECTRICAL HIGH TENSION AND INSTRUMENTATION SYSTEM	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	209,245.59		
9 PC CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-63	GMC-PL	SUPPLY AND DELIVERY OF ELECTRICAL HIGH TENSION AND INSTRUMENTATION SYSTEM	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	335,193.12		
20 PC AUTOMATIC EMERGENCY LIGHT 220VAC, 3 WATTS, RECHARGEABLE	GMC-PL	SUPPLY AND DELIVERY OF EMERGENCY EQUIPMENT SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	42,166.60		
2 PC FIRE ALARM BELL 220V AC	GMC-PL	SUPPLY AND DELIVERY OF EMERGENCY EQUIPMENT SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	5,500.00		
100 PC SPRINKLER HEAD PENDANT TYPE 1/2"NPT	GMC-PL	SUPPLY AND DELIVERY OF EMERGENCY EQUIPMENT SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	46,200.00		
11 SHT EXPANDED PLATE 1" MESH X 1/4" THK X 4'X8' MILD STEEL	GMC-PL	SUPPLY AND DELIVERY OF EXPANDED PLATES - GENERAL/COMMON USE	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	80,665.86		
4 SHT EXPANDED PLATE 1/4" MESH 1/8" X 4' X 8' MILD STEEL	GMC-PL	SUPPLY AND DELIVERY OF EXPANDED PLATES - GENERAL/COMMON USE	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	13,732.00		
5 SHT EXPANDED PLATE 1-1/2" MESH X 1/4" THK X 4' X 8' MILD STEEL	GMC-PL	SUPPLY AND DELIVERY OF EXPANDED PLATES - GENERAL/COMMON USE	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	25,745.30		
10 SHT PERFORATED PLATE GA.16 X 4' X 8' HOLES: 3/16" CENTERS (.077) STAGGERED MILD STEEL	GMC-PL	SUPPLY AND DELIVERY OF EXPANDED PLATES - GENERAL/COMMON USE	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	46,490.00		
5 SHT EXPANDED PLATE 1" MESH X 1/4" THK X 4' X 8' STAINLESS STEEL	GMC-PL	SUPPLY AND DELIVERY OF EXPANDED PLATES - GENERAL/COMMON USE	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	204,955.65		
5 SHT EXPANDED PLATE 1/2" MESH, 1/16" THICKNESS X 4' X 8' MILD STEEL	GMC-PL	SUPPLY AND DELIVERY OF EXPANDED PLATES - GENERAL/COMMON USE	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	26,852.05		
10 PAIR FIRE FIGHTING GLOVES	GMC-PL	SUPPLY AND DELIVERY OF FIRE FIGHTING SUIT AND ACCESSORIES SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	3,100.00		
7 PAIR FIRE FIGHTING BOOTS	GMC-PL	SUPPLY AND DELIVERY OF FIRE FIGHTING SUIT AND ACCESSORIES SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	16,940.00		
3 SET FIRE FIGHTING COAT & PANTS	GMC-PL	SUPPLY AND DELIVERY OF FIRE FIGHTING SUIT AND ACCESSORIES SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	99,000.00		
10 PC FIRE FIGHTING HELMET	GMC-PL	SUPPLY AND DELIVERY OF FIRE FIGHTING SUIT AND ACCESSORIES SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	27,500.00		
10 PC GATE VALVE 1-1/2" PN-32 THREADED	GMC-PL	SUPPLY AND DELIVERY OF FIRE HYDRANT & HOSE CABINET ACCESSORIES & EQUIPMENT	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	48,400.00		
10 PC GATE VALVE 2-1/2" PN-32 THREADED	GMC-PL	SUPPLY AND DELIVERY OF FIRE HYDRANT & HOSE CABINET ACCESSORIES & EQUIPMENT	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	84,700.00		
12 ROLL FIRE HOSE, 1 -1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL	SUPPLY AND DELIVERY OF FIRE HYDRANT & HOSE CABINET ACCESSORIES & EQUIPMENT	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	174,416.04		
15 ROLL FIRE HOSE, 2 -1/2" DIAMETER X 50 FT, DOUBLE JACKETED	GMC-PL	SUPPLY AND DELIVERY OF FIRE HYDRANT & HOSE CABINET ACCESSORIES & EQUIPMENT	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	103,950.00		
6 PC FIRE HOSE NOZZLE, 1-1/2" DIAMETER, FOG TYPE	GMC-PL	SUPPLY AND DELIVERY OF FIRE HYDRANT & HOSE CABINET ACCESSORIES & EQUIPMENT	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	23,275.98		
6 PC FIRE HOSE NOZZLE, 2-1/2" DIAMETER, FOG TYPE	GMC-PL	SUPPLY AND DELIVERY OF FIRE HYDRANT & HOSE CABINET ACCESSORIES & EQUIPMENT	Small Value Procurement	No	LCRB	3rd Wk February	4th Wk February	COB	34,870.02		
2 PC V-RING V-250 FOR DOZC BUHLER FLAKER	GMC-PL	SUPPLY AND DELIVERY OF FLAKER PARTS	Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	181,104.00		
26 PC ASBESTOS PLATE, 6" DIAMETER	GMC-PL	SUPPLY AND DELIVERY OF FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	4,004.00		
1 UNIT BROWN AND DUVEL 4 BURNER(4,875.00 BURNER) FABRICATED	GMC-PL	SUPPLY AND DELIVERY OF FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	49,500.00		
2 PC FUNNEL, PLASTIC	GMC-PL	SUPPLY AND DELIVERY OF FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	350.00		
36 PC NICHROME WIRE, 800 WATTS	GMC-PL	SUPPLY AND DELIVERY OF FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	3,564.00		
18 PC RUBBER STOPPER #4	GMC-PL	SUPPLY AND DELIVERY OF FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES	Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	636.12		
18 PC RUBBER STOPPER #8	GMC-PL	SUPPLY AND DELIVERY OF FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	1,121.22		
36 PC TOGGLE SWITCH DOUBLE THROW	GMC-PL	SUPPLY AND DELIVERY OF FOB COPRA LOADING LABORATORY APPARATUSES AND SUPPLIES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	4,644.00		
420 PC TUBE GAS DETECTOR	GMC-PL	SUPPLY AND DELIVERY OF GAS DETECTION SUPPLIES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	210,000.00		
1 PC WORM WHEEL 30 TEETH W/ GEAR	GMC-PL	SUPPLY AND DELIVERY OF GEAR FOR FORCE FEEDER GEARBOX	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	70,180.00		



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3 PC CIRCUIT BREAKER CAT# NBD630H3630P MOLDED CASE, 3POLE, 85KA	GMC-PL	SUPPLY AND DELIVERY OF INSTRUMENTATION PARTS	Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	121,574.19		
3 PC MOLDED CIRCUIT BREAKER 400 AMPS MOLDED CASE, 3POLE, 440 VOLT,60 HZ 65KA	GMC-PL		Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	79,013.01		
2 PC MOLDED CIRCUIT BREAKER 250 AMPS MOLDED CASE, 3POLE, 440 VOLT,60 HZ 65KA	GMC-PL		Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	27,558.66		
3 UNIT VARIABLE FREQUENCY INVERTER, 10HP, 460 VOLTS, 3 PHASE, 60 HZ WITH ENCLOSURE PANEL, INCLUDING INSTALLATION, TESTING AND COMMISSIONING	GMC-PL		Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	112,200.00		
4 UNIT VARIABLE FREQUENCY INVERTER, 5HP, 460 VOLTS, 3 PHASE, 60 HZ WITH ENCLOSURE PANEL, INCLUDING INSTALLATION, TESTING AND COMMISSIONING	GMC-PL		Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	108,213.60		
8 UNIT VARIABLE FREQUENCY INVERTER, 3HP, 460 VOLTS, 3 PHASE, 60 HZ WITH ENCLOSURE PANEL, INCLUDING INSTALLATION, TESTING AND COMMISSIONING	GMC-PL		Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	198,000.00		
1 UNIT VARIABLE FREQUENCY INVERTER, 30HP, 460 VOLTS, 3 PHASE, 60 HZ WITH ENCLOSURE PANEL, INCLUDING INSTALLATION, TESTING AND COMMISSIONING	GMC-PL		Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	332,500.00		
4 SET PNEUMATIC OPERATED BUTTERFLY VALVE WAFER TYPE,SIZE DN 100(4"),CONCENTRIC TYPE,SOFT SEALING WAFER,UNIVERSAL FLANGE MOUNTING:PN10/16,ANSI 150#S,JIS,PRESSURE:150 PSI,TEMPERATURE:100 DEG C,BODY MATERIAL: EPDM,COMPLETE WITH 5/2 WAY NAMUR SOLENOID VALVE,24 VDC,COMPLETE WITH DUST PROTECTION SILENCERS	GMC-PL	SUPPLY AND DELIVERY OF INSTRUMENTATION PNEUMATIC SYSTEM AND EQUIPMENT	Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	143,520.00		
4 PC OIL FILTER PN WD 962	GMC-PL	SUPPLY AND DELIVERY OF IN COMPRESSOR #3 MAQQUINE MX SERIES	Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	26,400.00		
4 PC AIR FILTER PN	GMC-PL		Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	13,200.00		
1 PC OIL COOLER, PN 39796677	GMC-PL	SUPPLY AND DELIVERY OF IN COMPRESSOR MODEL SSR EP75, SN: F180471Q7210 / SN: CK568NQ3175	Small Value Procurement	No	LCRB	4th Wk March	1st Wk April	COB	242,000.00		
1 AFTER COOLER PN 39900543 90° - 115F	GMC-PL		Small Value Procurement	No	MEARB	4th Wk March	1st Wk April	COB	234,000.00		
2 PC CAPILLARY TUBE, LENGTH = 75 MM, DIA. = 1.15 MM	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Small Value Procurement	No	MEARB	4th Wk March	1st Wk April	COB	2,750.00		
2 KIT CHEMICAL SPILL KIT	GMC-PL	SUPPLY AND DELIVERY OF IN LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Small Value Procurement	No	MEARB	4th Wk February	1st Wk March	COB	16,500.00		
2 PC DIGITAL HYGROMETER	GMC-PL		Small Value Procurement	No	MEARB	4th Wk February	1st Wk March	COB	3,300.00		
2 SET HYDROMETER 0.6 - 1.2	GMC-PL		Small Value Procurement	No	MEARB	4th Wk February	1st Wk March	COB	5,500.00		
1 PC LABORATORY TEST SIEVE MESH #10, 8 INCH DIAMETER	GMC-PL		Small Value Procurement	No	MEARB	4th Wk February	1st Wk March	COB	10,361.00		
2 ROLL LATEX TUBING FOR FLASH POINT TESTER, 5MM	GMC-PL		Small Value Procurement	No	MEARB	4th Wk February	1st Wk March	COB	25,526.00		
2 UNIT LEVER BLOCK 3 TONS	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	35,750.00		



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2 PC OIL ZONE SAMPLER	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT APPARATUS/TOOLS	Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	17,160.00	
2 KIT100 PH PAPER INDICATOR PH-14	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	4,180.00	
100 PC PLASTIC SAMPLING JAR	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	12,500.00	
2 UNIT PORTABLE RICE MILL	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	3,734.50	
4 PC RUBBER ASPIRATOR	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	440.00	
10 PC SAFETY HASP	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	830.00	
3 PC SHOVEL HEAVY DUTY FLAT HEAD	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	4,950.00	
6 PC THERMOMETER 0-100°C	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	8,580.00	
18 PC THERMOMETER 0-240°C	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	32,184.00	
18 PC THERMOMETER ALCOHOL FILLED, 10-250°C	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	35,640.00	
2 PC VOLTAGE REGULATOR 220V	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	2,200.00	
4 UNIT WEIGHING SCALE (10 KG)	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	8,125.32	
2 PC AMBER BURET, AUTO SELF-ZEROING, WITH 2L RESERVOIR	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY GLASSWARES	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	57,330.00	
8 PC BEAKER 100ML	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	1,760.00	
6 PC BEAKER 2000ML	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	8,100.00	
8 PC BEAKER 250 ML	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,320.00	
15 PC BEAKER 50ML	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	3,900.00	
18 PC GRADUATED CYLINDER, 25 ML	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	15,300.00	
7 PC MOISTURE FLASK, 1000 ML	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	27,720.00	
14 PC THISTLE TUBE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	14,560.00	
4 BOT4LTR METHANOL AR GRADE	GMC-PL	SUPPLY AND DELIVERY OF LIQUID LABORATORY CHEMICALS/REAGENTS	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	12,760.00	
3 BOT2.5LTR CYCLOHEXANE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	21,144.21	
1 BOT2.5LTR HYDROCHLORIC ACID A.R. GRADE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,860.00	
1 BOT2.5LTR SULFURIC ACID A.R. GRADE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,750.00	
1 BOT2.5LTR ISOOCTANE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	7,590.00	
1 PC LAMP, 5V, STOCK CODE 138180	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	27,500.00	
1 PC CELL W600 B 1", STOCK CODE 656080	GMC-PL	SUPPLY AND DELIVERY OF LOVIBOND TINTOMETER PFXI-880 AT PARTS AND SUPPLIES	Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	11,000.00	
1 PC CELL W600 B 5 1/4", STOCK CODE 656130	GMC-PL		Small Value Procurement	No	MEARB	1st Wk June	2nd Wk June	COB	11,000.00	
1 PC AC ADAPTER, MODEL N-5000, INPUT 110V-240VAC,	GMC-PL		Small Value Procurement	No	MEARB	1st Wk February	2nd Wk February	COB	2,200.00	
110 DEFORMED ROUND BAR 12MM X 20FT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	31,782.30	
220 SHT CORRUGATED COLOR ROOF 0.04MM T X10FT	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR DESIGNATED COVERED WALK ACCESS WAY	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	155,100.00	
130 LGTH ANGLE BAR 1/4" X 1-1/2" X 20FT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	108,940.00	
70 LGTH GI PIPE 2" X 20FT SCH.20	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	169,400.00	
70 LGTH GI PIPE 2-1/2" X 20FT SCH.40	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	223,300.00	
30 BAG PREMIUM CEMENT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	9,108.00	
1 CU MTR GRAVEL 3/4"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	1,354.83	
1 CU MTR WASHED SAND	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	1,323.67	
1 PC METAL TEKSCREW 3/16" X 2"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	935.00	
1 MTR FLEXIBLE HOSE, PLASTIC, ORANGE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	500.00	
10 PC JUNCTION BOX 2" X 4"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	440.00	
3 PC SWITCH 2-GANG, SURFACE TYPE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	750.00	
2 PC MAIN CIRCUIT BREAKER 30AMPS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	1,300.00	
12 GAL ENAMEL PAINT YELLOW	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	12,658.80	
12 GAL RED OXIDE METAL PRIMER	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	6,974.04	
5 PC PAINT BRUSH 2"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	100.85	



PROCUREMENT PROJECT DETAILS		PROJECTED TIMELINE (MM/YYYY)				FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)		
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
5 PC PAINT BRUSH 4"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	344.65		
2 GAL VULCASEAL	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	5,318.50		
330 LGTH C-PURLINS GA.16 X 2" X 7" X 20FT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	430,141.80		
20 PC PVC ELBOW 6" DIAMETER X 90 DEGREES	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR OIL & SLUDGE SEPARATOR SKIMPIT	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	15,400.00		
20 LGTH PVC PIPE 6" DIAMETER	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	33,000.00		
20 MTR POLYETHYLENE PIPE 3" DIAMETER	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	5,500.00		
20 MTR PLASTIC HOSE 2" DIAMETER, WIRE BRAIDED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	11,000.00		
60 SHT CORRUGATED SHEET 12FT GA. 24	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	39,600.00		
200 BAG PREMIUM CEMENT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	107,800.00		
60 CU MTR WASHED SAND	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	125,400.00		
20 LGTH ANGLE BAR 1-1/2" X 1-1/2" X 1/4" X 20 FT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	24,200.00		
8 LGTH SS PIPE 2" X 20FT SCH.80 SEAMLESS	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR SETTLING TANK AND AERATION TANK	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	264,000.00		
80 SHT CORRUGATED SHEET 12FT GA. 24	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	52,800.00		
15 LGTH BI PIPE 2" DIA X 20 FT, SCHED 80, SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	49,500.00		
70 LGTH ANGLE BAR 1-1/2" X 1-1/2" X 1/4" X 20 FT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	84,700.00		
80 SHT CORRUGATED SHEET 12FT GA. 24	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR SLUDGE TANK	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	52,800.00		
10 LGTH BI PIPE 4" DIA X 20 FT, SCHED 80, SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	143,000.00		
80 BAG CEMENT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	24,288.00		
6 CU.M GRAVEL 3/4"	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR THE DESIGNATED STORAGE AREA FOR HAZWASTE AND LUBES	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	8,128.98		
6 CU.M WASHED SAND	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	7,942.02		
40 LGTH G.I. PIPE 2.5" SCH40 X 6M	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	116,000.00		
50 LGTH ANGLE BAR 1/4" X 1-1/2" X 20FT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	50,619.50		
80 SHT ROOFING SHEET	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	56,400.00		
4 PC JUNCTION BOX 2" X 4"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	176.00		
1 MTR FLEXIBLE HOSE, PLASTIC, ORANGE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	450.00		
2 PC SWITCH 2-GANG, SURFACE TYPE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	330.00		
5 PC LIGHT BULB ASSY.	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	1,705.00		
2 PC ELECTRICAL OUTLET 3 GANG FLUSH TYPE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	310.00		
30 LGTH BI PIPE 3" DIA X 20 FT, SCHED 80, SEAMLESS	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF SEAWATER PIPELINE SUPPLIES	Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	173,250.00		
30 PC BI FLANGE 3" SCHED 80, WELDED	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	16,500.00		
20 PC BI ELBOW 3" X 90 DEG, SCHED 80, THREADED	GMC-PL		Small Value Procurement	No	LCRB	4th Wk February	1st Wk March	COB	11,000.00		
2 PC GATE VALVE 3" PN-32 THREADED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	10,000.00		
8 LGHT STAINLESS PIPE 4" DIA X 20 FT, SCHED 40, SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	338,800.00		
8 PC STAINLESS FLANGE 4" SCHED 40, WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	36,960.00		
2 PC STAINLESS ELBOW 4" X 90 DEG, SCHED 40, THREADED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	6,380.00		
2 PC GATE VALVE 4" PN-32 THREADED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	8,800.00		
1 PC T-CONNECT STAINLESS PIPE 4" S40	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	3,850.00		



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
1 ROLL BELT CONVEYOR 3/8" THICKNESS X 32" WIDTH X 500 FT. LONG, 5 PLY	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR CONVEYOR 211,202,209,210, 222, 223 COPRA HANDLING	Small Value Procurement	No	MEARB	1st Wk September	2nd Wk September	COB	768,900.00		
1 ROLL BELT CONVEYOR 3/8" THICKNESS X 24" WIDTH X 500 FT. LONG, 5 PLY	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR COPRA HANDLING /TERMINAL CONVEYING SYSTEM	Small Value Procurement	No	MEARB	1st Wk September	2nd Wk September	COB	586,354.00		
100 PC ROLLER BEARING ,KLM-11949C/KLM-11910C TAPERED CUP AND CONE	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR COPRA HANDLING /TERMINAL CONVEYING SYSTEM	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	21,354.00		
1 PC WORM WHEEL GEAR, 37 TEETH LEFT HANDED (BRONZE)	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR LOADING TOWER BOOM UP AND DOWN DRIVE GEAR	Small Value Procurement	No	MEARB	1st Wk September	2nd Wk September	COB	131,450.00		
1 PC WORM WHEEL GEAR,29 TEETH LEFT HANDED (BRONZE)	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR LOADING TOWER BOOM UP AND DOWN DRIVE GEAR	Small Value Procurement	No	MEARB	1st Wk September	2nd Wk September	COB	76,000.00		
2 PC FLAP, 16/70-20 FOR WHEEL LOADER SDLG 918	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR TIRES, TUBES & FLAPS FOR PAYLOADERS & SKIDLOADER	Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	5,166.04		
2 PC FLAP, 20.5 X 25 FOR PAYLOADER CLARK 75IIA	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	6,249.46		
4 PC FLAP, 23.5 X 25 FOR PAYLOADER	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	12,877.32		
3 PC FLAP, 8.25 X 15 FOR SKID LOADER (BOBCAT)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk August	2nd Wk August	COB	1,947.00		
2 SET TIRE 20.5 - 25 WITH FLAP AND TUBE (FOR CLARK 75111A PAYLOADER)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	114,608.54		
5 PC TIRE WITH FLAP & TUBE 8.25 X 15, 14-PLY (SKID WHEEL LOADERS)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk August	2nd Wk August	COB	71,335.75		
16 PC TIRE, 10 X 16.5, 10 PLY TUBELESS FOR NEW SKID LOADER(BOBCAT)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk August	2nd Wk August	COB	194,421.28		
2 PC TIRE, 16/70 - 20 WITH TUBE ONLY(SDLG PAYLOADER)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	54,714.00		
2 PC TIRE, 23.5 X 25 WITH FLAP AND TUBE FOR PAYLOADER	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	160,644.00		
3 PC TUBE, 16/70-20 FOR WHEEL LOADER SDLG LG 918	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	12,623.61		
2 PC TUBE, 20.5 X 25 FOR PAYLOADER CLARK 75IIA	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	17,864.00		
4 PC TUBE, 23.5 X 25 FOR PAYLOADER	GMC-PL		Small Value Procurement	No	MEARB	1st Wk July	2nd WK July	COB	21,560.00		
8 PC TUBE, 8.25 X 15 FOR SKID LOADER(BOBCAT)	GMC-PL		Small Value Procurement	No	MEARB	1st Wk August	2nd Wk August	COB	8,286.64		
4 PC TIRE 205/55 R16	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR TIRES, TUBES & FLAPS FOR SERVICE VEHICLES	Small Value Procurement	No	LCRB	1st Wk August	2nd WK August	COB	18,524.00		
4 PC TIRE 205/65 R15 94S TUBELESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk August	2nd WK August	COB	20,944.00		
8 PC TIRE 205/70 R15-96T TUBELESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk August	2nd WK August	COB	45,076.56		
8 PC TIRE 265/65 R17	GMC-PL		Small Value Procurement	No	LCRB	1st Wk August	2nd Wk August	COB	81,736.00		
12 PC TIRE, SIZE 245/70 R 19.5 TUBELESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk August	2nd Wk August	COB	137,968.20		
4 PC TUBELESS TIRE 22.5/80 R17.5	GMC-PL		Small Value Procurement	No	LCRB	1st Wk August	2nd Wk August	COB	41,360.00		
2 PC TUBELESS TIRE 9.5 R17.5	GMC-PL		Small Value Procurement	No	LCRB	1st Wk August	2nd Wk August	COB	22,733.34		
10 PC FULL BODY HARNESS WITH COMPLETE ACCESSORIES AND DOUBLE LANYARD	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	67,833.30		
17 PC SAFETY GOGGLES CLEAR	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	4,581.50		
72 PC SAFETY GLASSES CLEAR	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	22,648.82		
22 PR SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR FEMALE REGULAR EMPLOYEES)	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	52,568.78		
104 PR SAFETY SHOES, INDUSTRIAL TYPE, LOW CUT, STEEL TOE, BLACK (FOR MALE REGULAR EMPLOYEES)	GMC-PL		Small Value Procurement	No	MEARB	2nd wk February	3rd Wk February	COB	248,506.96		



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Project Title	End-User or Implementing Unit	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS (PPES)	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
5 PC WELDING MASK	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	2,704.15			
10 SET FACESHIELD FOR HARDHAT VISOR BRACKET	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	3,950.00			
100 PR WORKING RUBBER GLOVES	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	2,300.00			
3500 PR WORKING GLOVES - MAONG	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	70,000.00			
100 SET HARD HAT WITH ADJUSTABLE HARNESS AND CHIN STRAP (BLUE, WHITE AND ORANGE)	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	88,000.00			
10 SET RESPIRATOR WITH DOUBLE CARTRIDGE	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	4,500.00			
20 PAIRS RUBBER BOOTS WITH STEELTOE	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	18,700.00			
100 PC REFLECTORIZED STRAP	GMC-PL		Small Value Procurement	No	LCRB	2nd wk February	3rd Wk February	COB	10,000.00			
1 SHT PLAIN PLATE 1" (25MM) X 4' X 8' MILD STEEL	GMC-PL	SUPPLY AND DELIVERY OF PLAIN PLATES (MILD STEEL AND STAINLESS STEEL)	Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	48,372.43			
1 SHT PLAIN PLATE 1/2" (12MM) X 4' X 8' MILD STEEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	21,331.82			
8 SHT PLAIN PLATE 1/4" (6MM) X 4' X 8' MILD STEEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	84,250.64			
3 SHT PLAIN PLATE 1/4" (6MM) X 6' X 10' MILD STEEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	152,642.76			
5 SHT PLAIN PLATE 3/8" (10MM) X 4' X 8' MILD STEEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	89,183.40			
15 SHT PLATE 1/16" X 4' X 8' STAINLESS STEEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	143,231.85			
3 SHT PLAIN PLATE 1/16" X 4' X 8' MILD STEEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	7,992.87			
7 PC CEMENT BUGGY	GMC-PL	SUPPLY AND DELIVERY OF POLLUTION CONTROL SUPPLIES	Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	44,954.00			
21 PAIL20 OIL DISPERSANT (20L/PAIL)	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	127,050.00			
12 SET BIO ENZYME (BIO NUTRIENTS REMOVER/ACTIVATOR) POWDER FORM 18KG/SET	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	540,000.00			
2 BOX STEEL LOCK - OUT / TAG - OUT KIT	GMC-PL	SUPPLY AND DELIVERY OF SAFETY LOCK - OUT / TAG - OUT SYSTEM SUPPLIES	Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	60,500.00			
8 LGTH OIL SPILL FLOATABLE BOOM (16 METERS/LENGTH)	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	904,000.00			
1 SET BROWN AND DUVEL (10 BURNERS SET)	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	48,750.00			
1 UNIT CU. FT REFRIGERATOR WITH SMART INVERTER COMPRESSOR (FOR QC LABORATORY)	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	25,000.00			
1 UNIT ELECTRIC KETTLE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	1,230.88			
2 UNITS HOT AND COLD WATER DISPENSER (FOR QC AND OPEFRATION)	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	20,955.00			
1 PIECE STEEL FILING CABINET	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	15,214.83			
2 UNIT MICROWAVE OVEN	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	44,000.00			
10 UNITS AIRCONDITIONER, 2.5 HP, WINDOW TYPE, 230 VOLTS 60 HZ, NON-INVERTER/INVERTER TYPE (FOR PRODUCTION OFFICE,CUSTOMER AREA,STAFFHOUSE,MAINTENANCE OFFICE AND MINOLA, PURCHASING OFFICE, STORES, ACCOUNTING, COPRA BUYING, RM OFFICE)	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	418,638.00			



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5 UNIT WELDING MACHINE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	247,500.00			
5 UNIT CUTTING OUTFIT W/COMPLETE ACCESSORIES	GMC-PL		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	113,467.75			
10 PC SIGHT GLASS CIRCULAR 3/4" X 8-1/4"	GMC-PL	SUPPLY AND DELIVERY OF SIGHT GLASS	Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	191,400.00			
2 BOT100G BROMOPHENOL BLUE INDICATOR	GMC-PL	SUPPLY AND DELIVERY OF SOLID LABORATORY CHEMICALS/REAGENTS	Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	23,047.20			
2 BOT100G IODINE MONOCHLORIDE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	13,200.00			
2 BOT100G IODINE, SUBLIMATED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	15,620.00			
2 BOT100G METHYL ORANGE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	15,862.00			
3 BOT100G PHENOLPHTHALEIN INDICATOR	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	7,795.71			
2 BOT500G POTASSIUM BIPHthalate CRYSTAL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	10,890.00			
2 BOT500G POTASSIUM HYDROXIDE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	6,820.00			
4 BOT500G POTASSIUM IODIDE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	31,680.00			
3 BOT1KG SILICA GEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	16,005.00			
2 BOT500G SODIUM CHLORIDE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	1,872.94			
2 BOT500G SODIUM DODECYL SULFATE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	13,860.00			
4 BOT1KG SODIUM HYDROXIDE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	7,704.40			
2 BOT500G SODIUM THIOSULFATE PENTAHYDRATE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	6,930.00			
2 BOT500G SOLUBLE POTATO STARCH	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	15,400.00			
500 PC FILTER PAPER WHATMAN #91	GMC-PL	SUPPLY AND DELIVERY OF SOXHLET EXTRACTION SET-UP PARTS AND SUPPLIES	Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	33,550.00			
35 BOX100 FILTER PAPER WHATMAN NO.2	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	107,800.00			
6 PC AIR REFLUX CONDENSER, SOXHLET, JOINT 45/50	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	34,650.00			
6 PC CONDENSER 250ML JOINT SIZE: 45/50, SOXHLET	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	52,470.00			
1 ROLL50FT RUBBER TUBING 1/4" X 1/16	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	6,600.00			
2 BOX25PC EXTRACTION THIMBLE, CELLULOSE, DOUBLE-THICKNESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk April	4th Wk April	COB	79,200.00			
310 PC WEDGE SPACER NO. 0.020	GMC-PL		SUPPLY AND DELIVERY OF SPECIAL PARTS FOR EXPELLER MACHINE									
38 PC GRINDING STONE 12" X 5" X 1-1/2"	GMC-PL	SUPPLY AND DELIVERY OF SPECIAL TOOLS(Consumables) FOR WORMS AND COLLARS	Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	26,737.50			
400 FT RIVETLESS CHAIN LINK # 468	GMC-PL	SUPPLY AND DELIVERY OF SPECIALIZED CHAIN LINK FOR DRAG CONVEYOR	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	1,981,760.00			
200 FT PINTLE CHAIN H-78, G - 19 ATTACHMENT FIG. 8747 LINK BELT	GMC-PL	SUPPLY AND DELIVERY OF SPECIALIZED CHAIN LINK FOR SCREENING TANK	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	665,840.00			
5 PC BALL VALVE 1/2" X 150 PSI THREADED STAINLESS STEEL # 304	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	1,500.00			
1 PC BALL VALVE 2" FLANGE TYPE STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	6,924.50			
12 PC FORGED STEEL GLOBE VALVE 3/4" THREADED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	27,972.00			
8 PC GATE VALVE 3/4" X 125PSI THREADED PN 32	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	8,741.36			
25 PC GATE VALVE 2" PN-32 THREADED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	130,075.00			
2 PC CHECK VALVE 2" THREADED STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	5,490.46			



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5 PC GATE VALVE 2-1/2" X 150PSI THREADED	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS VALVES	Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	51,773.35		
20 PC GATE VALVE 1-1/2" PN-32 THREADED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	52,514.00		
6 PC BALL VALVE 3" FLANGE TYPE STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	78,474.00		
4 PC BALL VALVE 3/4" THREADED STAINLESS # 304	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	1,624.00		
1 PC GATE VALVE 3" PN-32 THREADED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	4,242.00		
10 PC GATE VALVE 1" PN-32 THREADED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	16,313.00		
3 PC WAFER BUTTERFLY VALVE DUCTILE IRON 8"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	15,909.00		
3 PC BI SLIP ON FLANGE 8" 8 HOLES	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	9,000.00		
5 PC BALL VALVE 1-1/2" X 150PSI THREADED STAINLESS STEEL # 304	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	19,540.00		
6 PC BALL VALVE 2" X 150PSI THREADED STAINLESS STEEL # 304	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	23,448.00		
20 LGTH ANGLE BAR 1/4" (6MM) X 1" X 1" X 20' BLACK IRON	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS BARS	Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	21,445.60		
90 LGTH ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BLACK IRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	211,269.60		
20 LGTH ANGLE BAR 1/4" X 2" X 2" X 20' STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	106,480.00		
11 LGTH ANGLE BAR 1/8" (3MM) X 1" X 1" X 20' BLACK IRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	7,281.34		
4 LGTH ANGLE BAR 3/8"(9.5MM) X 2 1/2" X 20' BLACK IRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	17,407.80		
10 LGTH ANGLE BAR 3/16" X 2" X 2" X 20' BLACK IRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	17,145.50		
3 LGTH FLAT BAR 5/16" X 2" X 20' BLACK IRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	6,343.14		
5 LGTH FLAT BAR 5/16" X 2 1/2" X 20' BLACK IRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	14,185.15		
5 LGTH FLAT BAR 5/16" X 2-1/2" X 20FT STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	33,160.00		
10 LGTH ANGLE BAR 1/4" X 1-1/2" X 1-1/2" X 20' STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	46,190.00		
7 LGTH KEYSTOCK 1" (24MM) X 1" X 20"	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS BEARINGS FOR CONVEYING SYSTEMS AND BOILER FANS	Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	41,010.55		
36 LGTH C PURLIN 1/16"X 2" X 4" X 20FT BLACK IRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	46,924.56		
6 PC ADAPTER SLEEVE PN H-315	GMC-PL		Small Value Procurement	No	LCRB	1st Wk November	2nd Wk November	COB	3,720.00		
5 PC ADAPTER SLEEVE PN HE-316	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk November	4th Wk November	COB	5,005.00		
4 PC ROLLER BEARING PN 22215 EK SPHERICAL	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk November	4th Wk November	COB	12,624.00		
5 PC ROLLER BEARING PN 22216 EKW33 SPHERICAL	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk November	4th Wk November	COB	22,325.00		
2 SET ROLLER BEARING PN 632/643 TAPERED CUP/CONE	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS BEARINGS FOR FLAKERS	Small Value Procurement	No	MEARB	3rd Wk November	4th Wk November	COB	13,164.00		
10 SET ROLLER BEARING PN N 222 CYLINDRICAL	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk November	4th Wk November	COB	139,601.00		
8 PC ROLLER BEARING PN : 23248 E1-K SPHERICAL, SELF ALIGNING	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	985,101.36		
8 PC ROLLER BEARING PN : 22330 E1-K SPHERICAL, SELF ALIGNING	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	373,325.36		
15 PC VEE BELT A-66	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	5,351.55		



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18 PC VEE BELT B-240	GMC-PL		SUPPLY AND DELIVERY OF VARIOUS BELTS	Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	30,307.14			
17 PC VEE BELT B-90	GMC-PL			Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	11,612.70			
21 PC VEE BELT C-115	GMC-PL			Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	30,322.53			
8 PC VEE BELT C-130	GMC-PL			Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	12,246.64			
3 LGTH BRONZE BUSHING FRB 2" OD X 1" ID X 13" LONG	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS BUSHINGS		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	47,700.00			
3 LGHT BRONZE BUSHING FRB 3" OD X 1-1/2" ID X 13" LONG	GMC-PL			Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	114,912.00			
3 LGHT FITSCHER GUSS BRONZE BUSHING FRB 1-1/2" OD X 1/2" ID X 13" L	GMC-PL			Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	40,612.00			
3 LGHT FITSCHER GUSS BRONZE BUSHING FRB 4-1/2" OD X 3" ID X 13" LONG	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	209,250.00			
48 TUBE GASKET MAKER NO.2	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS COMMON USE GASKETS & GASKET MAKER		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	45,264.00			
1 ROLL COMPRESSED FIBER NON-ASBESTOS GASKET 1/64" T X 3 METERS	GMC-PL			Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	7,500.00			
5 ROLL COMPRESSED FIBER NON-ASBESTOS GASKET 1/16" T X 3 METERS	GMC-PL			Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	66,727.45			
3 ROLL COMPRESSED FIBER NON-ASBESTOS GASKET 1/32" T X 3 METERS	GMC-PL			Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	22,022.01			
6 ROLL COMPRESSED FIBER NON-ASBESTOS GASKET 1/4" X 3 METERS	GMC-PL			Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	343,677.84			
8 ROLL COMPRESSED FIBER NON-ASBESTOS GASKET 1/8" X 3 METERS	GMC-PL			Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	201,178.56			
50 MTRS RUBBER GASKET 1/8" THICK X 40" WIDE X 20 METERS LONG	GMC-PL			Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	181,924.50			
50 MTRS RUBBER GASKET 1/4" THICK X 40" WIDE X 20 METERS LONG	GMC-PL			Small Value Procurement	No	MEARB	1st Wk March	2nd Wk March	COB	325,166.00			
2 PAIR HIGH TENSION GLOVES, MAX RANGE: 1000 V	GMC-PL			Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	8,140.00			
1 UNIT DIGITAL INSULATION TESTER/MEGGER, AC/DC RANGE: 50 V - 1000 V	GMC-PL			Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	35,420.00			
1 UNIT DIGITAL CLAMP ON METER, AC/DC, MAX. 750 V AC/1000 VDC, 2000 AMP	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL INSTRUMENT AND EQUIPMENT		Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	14,080.00			
2 UNIT ANALOG MULTI TESTER, AC/DC	GMC-PL			Small Value Procurement	No	LCRB	1st Wk May	2nd Wk May	COB	7,040.00			
1 UNIT INFRARED CONTACT AND NON CONTACT THERMOMETER GUN	GMC-PL			Small Value Procurement	No	MEARB	1st Wk May	2nd Wk May	COB	45,000.00			
2 PC INDUSTRIAL RELAY OMRON 11-PINS 110VAC W/ SOCKET	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	1,581.51			
3 PC INDUSTRIAL RELAY OMRON 11-PINS 220VAC W/ SOCKET	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	2,386.78			
1 PC MAGNETIC CONTACTOR PN LCI-D25F7	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL TOOLS AND INSTRUMENTS		Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	3,837.53			
1 PC MAGNETIC CONTACTOR PN LCI-D38F7	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	6,554.17			
2 PC MAGNETIC CONTACTOR LC1 F330 (200KW(268HP),3 POLE,330A,440V,1 NO/1NC INSTANTANEOUS CONTACT,110 V AC COIL,60 HZ)	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	151,072.90			
2 PC OVERLOAD RELAY LR2-KD310	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	4,383.57			
1 PC OVERLOAD RELAY PN LR2-K0314	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	1,865.37			
8 PC PRESSURE SWITCH ACTUATED 7000 PSI PN-7486	GMC-PL			Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	461,824.00			



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6 PC TIMER RELAY PN-H3CR-A8, 24-240VAC, 0.055 TO 300H, 8PINS W/ SOCKET	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	7,986.00			
4 PC TIMER RELAY PN-H3CR-A8, 24VDC, 0.055 TO 300H, 8PINS W/ SOCKET	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	5,324.00			
3 PC TRANSFORMER CONTROL 300 VA SINGLE PHASE	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk February	3rd Wk February	COB	10,419.75			
50 KG VITAMIN 'A' - PALMITATE 1.7MIUG	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS FACTORY SUPPLIES (PROCESSING AIDS)	Small Value Procurement	No	MEARB	Year Round	Year Round	COB	340,450.00			
8 ROLL100 WOVEN PROYLENE FABRIC, 120 MICRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	360,800.00			
8 ROLL100 WOVEN PROYLENE FABRIC, 60 MICRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	360,800.00			
8 ROLL100 WOVEN PROYLENE FABRIC, 70 MICRON	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	360,800.00			
40 PC FILTER BAG TYPE: ENVELOPE, MATERIAL: POLYESTER, SIZE: 500MM X 1000MM, AREA: 16 SQ.M	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	44,000.00			
5 PC BLACK IRON TEE 1/2" SCH.80 THREADED	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS FILTER PRESS PARTS	Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	1,155.00			
5 PC BLACK IRON TEE 1", SCH 80, WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	2,070.25			
5 PC BLACK IRON TEE 2", SCH 80, WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	2,760.50			
5 PC BLACK IRON UNION 2" SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	6,171.00			
10 PC BLACK IRON ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	1,754.50			
35 PC BLACK IRON ELBOW 3/4" X 90° SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	2,814.35			
26 PC BLACK IRON ELBOW 1" X 90° SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	9,438.00			
4 PC BLACK IRON ELBOW 1" X 90° SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	284.96			
55 PC BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	4,402.75			
80 PC BLACK IRON ELBOW 2" X 90° SCH. 80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	9,884.00			
12 PC BLACK IRON ELBOW 2" X 90° SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	13,134.00			
18 PC BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	4,620.06			
22 PC BLACK IRON ELBOW 3" X 90° SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	9,482.88			
5 PC BLACK IRON BELL REDUCER 3" X 2" WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	1,419.05			
5 PC BLACK IRON BELL REDUCER 4"X 3" SCH 40 WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	1,950.60			
15 PC STAINLESS # 304 ELBOW 3/4"Ø X 90°, WELDED, SCH.40	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	2,359.50			
5 PC STAINLESS #304 ELBOW 3/4" X 90° SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	5,720.00			
10 PC STAINLESS # 304 ELBOW 1" Ø X 90°, SCH 80, WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	8,712.00			



PROCUREMENT PROJECT DETAILS					PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)	
14 PC STAINLESS ELBOW 1" X 90° SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	14,422.10	
10 PC STAINLESS ELBOW # 304, 1 1/2" Ø X 90°, SCH 40, WELDED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	7,058.80	
5 PC STAINLESS # 304 ELBOW 1-1/2" X 90° SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	18,425.00	
30 PC STAINLESS ELBOW 2" X 90° SCH.80 WELDED #304	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	51,150.00	
4 PC STAINLESS #304 ELBOW 2" X 90° SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	19,800.00	
5 PC STAINLESS ELBOW 3" X 90° SCH.80 WELDED #304	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	33,660.00	
2 PC STAINLESS TEE 1-1/2" SCH.80 THREADED	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	9,499.60	
4 PC STAINLESS #304 TEE 2" WELDED SCH 40	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	3,140.24	
20 PC BLACK IRON (B.I.) FLANGE 4" X 4 HOLES	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS FLANGES	Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	12,056.00	
40 PC BLACK IRON (B.I.) FLANGE 1"Ø, 4-HOLES	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	3,562.40	
60 PC BLACK IRON (B.I.) FLANGE 1-1/2"Ø, 4-HOLES	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	8,229.60	
85 PC BLACK IRON (B.I.) FLANGE 2"Ø, 4-HOLES	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	18,139.85	
50 PC BLACK IRON (B.I.) FLANGE 2-1/2"Ø, 4-HOLES	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	11,823.00	
20 PC BLACK IRON (B.I.) FLANGE 3"Ø, 4-HOLES	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	5,511.80	
12 PC BLACK IRON (B.I.) FLANGE 3/4"Ø, 4-HOLES	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	978.72	
10 PC BLACK IRON (B.I.) FLANGE 4"Ø, 8-HOLES	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	6,032.70	
6 PC FLANGE 1" X 4 HOLES WELDED STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	3,511.20	
25 PC FLANGE 1-1/2" X 4 HOLES WELDED STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	19,334.75	
45 PC FLANGE 2" X 4 HOLES WELDED STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	51,616.80	
16 PC FLANGE 3" X 4 HOLES WELDED STAINLESS	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	29,901.76	
18 PC FLANGE 3/4" X 4 HOLES WELDED STAINLESS STEEL	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	8,272.44	
30 PC POLYVINYL CHLORIDE (PVC) FLANGE 3"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk April	3rd Wk April	COB	80,900.00	
2 PC PRESSURE GAUGE 0-1500, POUNDS PER SQUARE INCH, 2"DF 1/4" NATIONAL PIPE THREAD	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS GAUGES	Small Value Procurement	No	MEARB	1st Wk May	2nd Wk May	COB	6,543.54	
15 PC PRESSURE GAUGE 0-200 POUNDS PER SQUARE INCH, 2" DIAL FACE, 1/4" NATIONAL PIPE THREAD, [NOT OIL FILLED]	GMC-PL		Small Value Procurement	No	MEARB	1st Wk May	2nd Wk May	COB	47,423.40	
15 PC TEMPERATURE GAUGE 0-160°C 4"DF 1/2"NPT	GMC-PL		Small Value Procurement	No	MEARB	1st Wk May	2nd Wk May	COB	109,175.40	
300 PC ELECTRICAL WIRE 350 MCM STRANDED THW	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	639,375.00	



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			Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
150 PC ELECTRICAL WIRE 60 SQ. MM STRANDED THW	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS GENERAL AND COMMON ELECTRICAL PARTS/SUPPLIES	Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	111,870.00		
137 PC LED BULB 15W 230V	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	33,154.00		
148 PC LED BULB 50W 230V	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	142,469.24		
14 PC LED FLOODLIGHT 100W 230V	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	49,767.62		
20 PC LED FLOODLIGHT 30W 230V	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	28,490.00		
16 PC LED FLOODLIGHT 50W 230V	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	27,720.00		
30 PC LED FLOODLIGHT 70W	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	134,508.00		
2 ROLL ROYAL CORD 1.25 SQ.MM. 2 CONDUCTORS ( 1 ROLL = 75 MTRS )	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	8,840.33		
1 ROLL ROYAL CORD 2.0MM <sup>2</sup> 2-CONDUCTORS STRANDED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	6,999.67		
1 ROLL ROYAL CORD 3.5MM <sup>2</sup> 3-CONDUCTORS STRANDED	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	12,490.50		
2 ROLL ROYAL CORD 5.5 SQ.MM. 3 CONDUCTORS ( 1 ROLL = 75 MTRS )	GMC-PL		Small Value Procurement	No	LCRB	1st Wk March	2nd Wk March	COB	32,754.34		
5 KG COMMON WIRE NAIL 1"	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS GENERAL CONSTRUCTION SUPPLIES	Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	545.00		
25 KG COMMON WIRE NAIL 2"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	2,102.50		
25 KG COMMON WIRE NAIL 3"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	2,055.83		
50 KG COMMON WIRE NAIL 2-1/2"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	4,100.00		
-15 KG COMMON WIRE NAIL 5"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	- 1,425.00		
50 KG COMMON WIRE NAIL 6"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	4,750.00		
12 PC CONCRETE BUGGY	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	66,000.00		
5 KG CONCRETE NAIL 3"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	635.00		
5 KG CONCRETE NAIL 4"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	726.00		
150 SHT CORRUGATED SHEET GA. 24 X 12FT	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	139,800.00		
34.5 KG GALVANIZED IRON TIE WIRE NO.16	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	4,381.50		
50 PC HARDWOOD LUMBER 2" X 2" X 10FT	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS GENERAL HARDWARE SUPPLIES	Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	10,560.00		
34 KG LEAD WIRE FASTENER	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	4,692.00		
18 SHEET MARINE PLYWOOD 1/4" X 4' X 8'	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	9,702.00		
21 SHEET MARINE PLYWOOD 3/4" X 4' X 8'	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	35,805.00		
10 KG NAIL FINISHING 2"	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	1,007.00		
25 KG NAIL ROOFING 2" UMBRELLA TYPE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	3,176.43		
10 KG NAIL ROOFING 2-1/2" UMBRELLA TYPE	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	1,188.00		
7 PC SHOVEL HEAVY DUTY - FLAT HEAD	GMC-PL		Small Value Procurement	No	LCRB	1st Wk February	2nd Wk February	COB	3,185.00		
1 BAR ENGINEERING PLASTIC 3" DIA. X 13" L SOLID	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	5,911.00		
1 BAR ENGINEERING PLASTIC 4-1/2" OD X 3" ID X 13" LONG	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk March	3rd Wk March	COB	12,069.00		
2 PC BOX WRENCH 10MM X 11MM	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	382.00		
10 PC FLAT FILE 12" FINE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	11,000.00		
5 PC CARBIDE TIP 1/2" X 1/2" V-TYPE	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	1,613.35		
5 PC CARBIDE TIP 1/2" X 1/2" X 4" LEFT	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	1,613.35		
5 PC CARBIDE TIP 1/2" X 1/2" X 4" RIGHT	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	1,613.35		
200 PC CUTTING DISC 1/16" X 5/8" X 4"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	13,566.00		
300 PC CUTTING DISC 1/8" X 5/8" X 4"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	24,201.00		
136 PC CUTTING DISC 1/8" X 7/8" X 7"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	21,292.84		
8 PC CUTTING TIP SC 12-2	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	10,542.00		
12 PC DRILL BIT 1/4"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	2,064.00		
3 PC ELECTRODE HOLDER 300AMP	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	817.30		



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3 PC GREASE GUN	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS GENERAL/COMMON TOOLS (CONSUMABLES)	Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	10,857.00	
300 PC GRINDING DISC 1/4" X 5/8" X 4"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	28,929.00	
90 PC HACKSAW BLADE 1/2"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	5,155.00	
7 PC HACKSAW BLADE 2" X 24"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	20,053.25	
1 SET HAND TAP 3/8" NC (3 PCS/SET)	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	304.00	
1 SET HAND TAP 5/8" NC (3PCS/SET)	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	513.00	
1 SET HAND TAP 7/16" NC	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	350.00	
5 UNIT PORTABLE ANGLE GRINDER 4" 220V	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	16,362.50	
2 UNIT PORTABLE ANGLE GRINDER 7" 220V	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	18,104.00	
4 UNIT PORTABLE HAND DRILL 220V	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	20,020.00	
12 PC SMITH CUTTING TIP SC 12-1	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	15,014.00	
8 PC TOOL BIT 1/2" X 1/2" X 4"	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	17,541.36	
2 PC WRENCH COMBINATION 11MM	GMC-PL		Small Value Procurement	No	LCRB	2nd Wk May	3rd Wk May	COB	174.00	
4 PC BALL BEARING PN 3306 B	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS GENERAL/COMMON/MISCELLANEOUS BEARINGS	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	5,425.20	
8 PC BALL BEARING PN 3306-ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	18,782.14	
20 PC BALL BEARING PN 3309	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	101,046.00	
130 PC BALL BEARING PN 6204 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	21,354.67	
85 PC BALL BEARING PN 6205 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	15,957.33	
8 PC BALL BEARING PN 6206 ZNR	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	3,226.64	
40 PC BALL BEARING PN 6206 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	10,941.33	
29 PC BALL BEARING PN 6207 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	10,059.13	
19 PC BALL BEARING PN 6208 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	8,917.33	
25 PC BALL BEARING PN 6209 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	14,162.50	
1 PC BALL BEARING PN 6214 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	1,618.83	
3 PC BALL BEARING PN 6216 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	7,161.00	
8 PC BALL BEARING PN 6301 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	1,146.93	
7 PC BALL BEARING PN 6303 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	1,198.63	
19 PC BALL BEARING PN 6304 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	3,762.00	
8 PC BALL BEARING PN 6306 ZNR	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	4,238.67	
31 PC BALL BEARING PN 6306 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	10,912.00	
19 PC BALL BEARING PN 6307 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	8,987.00	
22 PC BALL BEARING PN 6308 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	15,407.26	
16 PC BALL BEARING PN 6309 ZNR	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	22,058.67	
20 PC BALL BEARING PN 6309 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	18,590.00	
6 PC BALL BEARING PN 6310 ZZ	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	7,198.40	
7 PC BALL BEARING PN 6319 C3 STEEL CAGE	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	51,205.00	
8 PC PILLOW BLOCK BEARING 1-1/2"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	35,504.00	
4 PC PILLOW BLOCK BEARING 1-15/16"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	46,112.00	
8 PC PILLOW BLOCK BEARING 2"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	50,732.00	
1 PC PILLOW BLOCK BEARING 2-1/2"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	10,943.00	
4 PC PILLOW BLOCK BEARING 2-15/16"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	150,836.00	
20 PC FLANGE BEARING 1-1/2"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	93,820.00	
4 PC FLANGE BEARING 2-1/2"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	71,588.00	
4 PC FLANGE BEARING 2-3/16", 4-HOLES	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	88,440.00	
2 PC FLANGE BEARING 3"Ø 4 HOLES SINGLE ROW	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	48,378.00	
3 PC FLANGE BEARING 3"Ø 4 HOLES DOUBLE ROW HEAVY DUTY	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	218,394.00	
100 MTR TRANSPARENT COTTON BRAIDED HOSE 3/4"	GMC-PL		Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	10,692.00	



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100 MTR HOSE FOR OXYGEN & ACETYLENE	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL HOSES/HYDRAULIC HOSES	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	32,266.67		
100 MTR TRANSPARENT COTTON BRAIDED HOSE 1/2"	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS INDUSTRIAL HOSES/HYDRAULIC HOSES	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	5,475.00		
12 PC RESPIRATORY MASK	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	5,940.00		
12 SET MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	116,622.00		
12 SET MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	75,504.00		
6 SET MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	51,480.00		
10 SET MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	46,172.50		
5 SET MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	17,036.25		
10 SET MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	107,217.00		
5 SET MECHANICAL SEAL 1-7/8" ID TYPE-850 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	42,845.00		
3 SET MECHANICAL SEAL 30MM TYPE 2000 SINGLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	35,805.00		
2 SET MECHANICAL SEAL 30MM TYPE 2000 MULTIPLE SPRING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	28,710.00		
2000 PC SOLDERING LEAD BAR 50/50	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS NIAGARA FILTER SUPPLIES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	246,400.00		
60 MTR. SCREEN WIRE 80MESH 48" WIDTH STAINLESS	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS NIAGARA FILTER SUPPLIES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	74,340.00		
5 PC CATERPILLAR SEAL 5P374 FOR CPM MODEL - 7122	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS OIL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	158,757.50		
12 PC OIL SEAL PN 415074	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS OIL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	44,985.60		
132 PC OIL SEAL PN 450441	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS OIL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	86,297.64		
15 PC OIL SEAL PN 55480/455480/104874	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS OIL SEALS	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	56,704.95		
14 PC OIL SEAL PN 71-95049 9-1/2" X 10-1/2" X 5/8"	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ORDINARY ELECTRODES	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	213,328.50		
284 KG CHAMPER ELECTRODE 5/32"	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ORDINARY ELECTRODES	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	147,163.12		
100 KG WELDING ELECTRODE STAINLESS STEEL, 3/32" #308	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ORDINARY ELECTRODES	Small Value Procurement	No	MEARB	2nd Wk May	3rd Wk May	COB	63,800.00		
2 LGTH COLD ROLLED SHAFT 1" X 20'	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ORDINARY SHAFTINGS FOR COMMON USE	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	3,819.20		
1 LGTH COLD ROLLED SHAFTING 2" X 20'	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ORDINARY SHAFTINGS FOR COMMON USE	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	7,881.50		
2 LGHT COLD ROLLED SHAFTING 1-1/2" X 20'	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ORDINARY SHAFTINGS FOR COMMON USE	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	14,154.00		
1 LGTH COLD ROLLED SHAFTING 3" X 20'	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS ORDINARY SHAFTINGS FOR COMMON USE	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	18,947.50		
2 LGHT COLD ROLLED SHAFTING 3-1/2" X 20'	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PACKING COILS AND ROPES	Small Value Procurement	No	MEARB	2nd Wk March	3rd Wk March	COB	15,575.50		
183 ROLL PLASTI-PAK PACKING CORD, 7 MM DIAMETER	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PACKING COILS AND ROPES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	265,716.00		
20 LBS SQUARE COIL PACKING 3/8" X 3/8" GRAPHITED	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PACKING COILS AND ROPES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	46,258.60		
10 LBS PACKING SQUARE COIL 3/4" X 3/4" GRAPHITED PACKING	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PACKING COILS AND ROPES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	32,865.80		
10 LBS SQUARE COIL PACKING 1/2" X 1/2" GRAPHITED	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PACKING COILS AND ROPES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	23,129.30		
10 LBS PACKING SQUARE COIL 1/4" X 1/4" GRAPHITED	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PACKING COILS AND ROPES	Small Value Procurement	No	MEARB	2nd Wk April	3rd Wk April	COB	42,247.30		



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1 UNIT PERMANENT PLATE MAGNET MANUAL CLEANING, GAUSS STRENGTH: 4,000 GAUSS, MAGNET TYPE: HIGH INTENSITY, RARE EARTH, NDFEB, HOUSING MATERIALS: STAINLESS STEEL 304, OPERATING TEMP: 0 - 45 DEG CENTEGRADE, INTENDED FOR DIRECT PRODUCT CONTACT, INSTALLATION: OVER PRODUCT FLOW, DIMENSION: 24" L X 24" W X 4" H, SUPPLIED WITH EYEBOLTS FOR SUSPENDED INSTALLATION	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PARTS FOR TERMINAL CONVEYING SYSTEM	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	205,000.00		
1 UNIT PERMANENT PLATE MAGNET MANUAL CLEANING, GAUSS STRENGTH: 4,000 GAUSS, MAGNET TYPE: HIGH INTENSITY, RARE EARTH, NDFEB, HOUSING MATERIALS: STAINLESS STEEL 304, OPERATING TEMP: 0 - 45 DEG CENTEGRADE, INTENDED FOR DIRECT PRODUCT CONTACT, INSTALLATION: OVER PRODUCT FLOW, DIMENSION: 41.5" L X 21" W X 10" H, SUPPLIED WITH EYEBOLTS FOR SUSPENDED INSTALLATION	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PARTS FOR TERMINAL CONVEYING SYSTEM	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	265,000.00		
7 LGTH BLACK IRON PIPE 1" X 20 FT SCH 80 SEAMLESS	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PIPES	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	12,173.00		
5 LGTH STAINLESS PIPE 2" X 20FT SCH 40 WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	47,500.00		
1 LGTH BLACK IRON PIPE 4" X 20FT SCH.80 SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	11,181.00		
15 LGTH BLACK IRON PIPE 1-1/2" X 20' SCH. 80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	43,815.00		
2 LGTH BLACK IRON PIPE 2-1/2" X 20' SCH. 80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	10,550.00		
3 LGTH BLACK IRON PIPE 3/4" X 20FT SCH. 80 SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	3,945.00		
4 LGTH STAINLESS PIPE 1-1/2" X 20FT SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	43,340.00		
3 LGTH STAINLESS PIPE 1" X 20FT SCH.80 SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	14,100.00		
2 LGTH STAINLESS PIPE 3/4" X 20FT SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	9,960.00		
2 LGTH STAINLESS PIPE 1/2" X 20FT SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	7,450.00		
2 LGTH BLACK IRON PIPE 1/2" X 20FT SCH.80 SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,010.00		
23 LGTH BLACK IRON PIPE 2" X 20FT SCH.80 SEAMLESS	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	85,560.00		
2 LGTH BLACK IRON PIPE 6" X 20FT SCH.80 WELDED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	24,390.00		
4 LGTH GALVANIZED IRON PIPE 4" X 20 FT. SCH. 20, THREADED	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	61,124.00		
31 LGTH POLYVINYLL CHLORIDE PIPE 3" X 20FT SCH.80	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	54,560.00		



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36 CYL REFILLING OF FIRE EXTINGUISHER 20LBS CAP., DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PORTABLE FIRE EXTINGUISHERS	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	114,180.12			
11 CYL REFILLING OF FIRE EXTINGUISHER 10LBS CAP., DRY CHEMICAL, STORED PRESSURE TYPE	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	17,972.57			
1 CYL FIRE EXTINGUISHER, DRY CHEMICAL, 20 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	6,358.00			
1 CYL FIRE EXTINGUISHER, HCFC, 10 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	10,706.67			
1 CYL FIRE EXTINGUISHER, HCFC, 20 LBS CAPACITY, STORED PRESSURE TYPE (BRAND NEW)	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	20,423.33			
10 PC CLEAR GLASS 1/8" T X 10-1/2" X 28"	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,500.00			
10 PC CLEAR GLASS 1/8" T X 11" X 28"	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PUMP PARTS	Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	2,200.00			
4 PC IDLER GEAR LL-124	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	193,075.00			
4 PC IDLER GEAR L-124	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	106,987.00			
2 PC IDLER GEAR QR-124	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	104,931.00			
285 KG WELDING ELECTRODE STAINLESS STEEL # 309L 5/32"	GMC-PL		Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	514,829.70			
25 KG WELDING ELECTRODE STAINLESS STEEL # 312, 3/32"	GMC-PL		Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	54,160.75			
240 KG HARD FACING ELECTRODES 5/32" MACHINABLE 30-35 HRC	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS SPECIAL ELECTRODES	Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	235,920.00			
430 KG HARD FACING ELECTRODES 5/32" NON-MACHINABLE 56-59 HRC	GMC-PL		Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	520,300.00			
115 KG HARD FACING ELECTRODES 5/32" NON-MACHINABLE 60-64 HRC	GMC-PL		Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	266,340.00			
140 PC DIAPHRAGM RUBBER GASKET 1.5MM THICK X 98MM	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	70,000.00			
10 PC MANHOLE GASKET ASB 1/4 X 1-1/4 X 12 X 16	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	77,000.00			
200 PC SILICON RUBBER GASKET 1/8" X 1/4" X 4 METERS	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	167,200.00			
2 ROLL POLYTETRAFLUOROETHYLENE(PTFE) GASKET 1/16"	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS SPECIAL GASKETS FOR BOILER, COOKER, & NIAGARA FILTER	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	11,912.00			
2 ROLL POLYTETRAFLUOROETHYLENE(PTFE) GASKET 1/32"	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	10,872.00			
2 LGTH ALLOY STEEL SHAFTING, 270MM O.D. X 4" I.D. X 44" LONG , AISI / SAE 4140	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	5th Wk April	COB	249,784.00			
1 LGTH ALLOY STEEL SHAFTING 45MM X 95 MM X 10" HOLLOW BAR, AISI/SAE 4140	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	5th Wk April	COB	65,334.00			
1 LGTH ALLOY STEEL SHAFTING, 36 MM Ø X 20FT, AISI / SAE 4140	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	13,846.00			
54 PAIR GRID MEMBER 1100T-10	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	5th Wk April	COB	837,262.98			
25 PAIR GRID COVER 1100T-10	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS SPECIAL STEEL COUPLING	Small Value Procurement	No	MEARB	4th Wk April	5th Wk April	COB	219,715.75			
61 PC COUPLING HUB 1100T-10	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	5th Wk April	COB	877,489.27			
5 PC SPROCKET RC-35 48-TEETH TYPE-A	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	4,326.00			
2 PC SPROCKET RC-120 30TEETH TYPE-B SINGLE HUB	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	23,864.00			



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2 PC SPROCKET RC-120 60TEETH TYPE-B SINGLE HUB	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	95,426.00				
2 PC SPROCKET RC-120 23-TEETH SINGLE TYPE-B	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	15,912.00				
2 PC BALL FLOAT STEAM TRAP 3/4" FT14-10	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS STEAM TRAPS & STRAINERS	Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	28,336.00				
10 PC STRAINER Y-TYPE 3/4" 150 POUNDS PER SQUARE GAUGE, THREADED	GMC-PL		Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	12,140.00				
8 PCS SHEAR BEAM LOAD CELL RUIMA RM-PSBH 3000KG CAPACITY	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS WEIGHING SCALE PARTS	Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	220,880.00				
2 PC PNEUMATIC VALVE, 5/2 WAY,110 VAC COIL	GMC-PL		Small Value Procurement	No	MEARB	4th WK May	1st Wk June	COB	25,033.80				
2 PC AIR FILTER REGULATOR LFR-D-MIDI, P1 MAX: 16 BAR	GMC-PL		Small Value Procurement	No	MEARB	4th WK May	1st Wk June	COB	15,606.80				
12 KIT100 PH PAPER INDICATOR (RANGE 0 - 14)	GMC-PL		Small Value Procurement	No	LCRB	3rd Wk March	4th Wk March	COB	43,320.00				
3000 KG COAGULANT	GMC-PL	SUPPLY AND DELIVERY OF WASTEWATER TREATMENT FACILITY SUPPLIES	Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	330,000.00				
125 KG FLOCCULANT (ANIONIC)	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	81,250.00				
2500 KG FLOCCULANT (CATIONIC)	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	1,487,500.00				
1 UNIT SUPPLY LABOR AND MATERIALS OVERHAULING OF IR COMPRESSOR MODEL EP75 AIR END ASSEMBLY ONLY WITH FILTER AND SEPARATORS	GMC-PL		SUPPLY OF AIR COMPRESSOR FILTER SECTION SERVICES	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	385,000.00			
1 PC BUILD UP AND RE FACING OF TURN TABLE	GMC-PL	SUPPLY OF AMERICAN CRANE REPAIR SERVICES		Small Value Procurement	No	LCRB	4th Wk August	1st Wk September	COB	120,000.00			
2 PC RE SLEEVING OF SWING DRUM	GMC-PL			Small Value Procurement	No	LCRB	4th Wk August	1st Wk September	COB	169,999.99			
2 PC RE-SLEEVING OF HOIST DRUM	GMC-PL			Small Value Procurement	No	LCRB	4th Wk August	1st Wk September	COB	96,000.00			
4 SHT BENDING OF ABS PLATE 1/2" X 6' X 20FT	GMC-PL	SUPPLY OF BENDING SERVICES OF VARIOUS PLATES	Small Value Procurement	No	LCRB	4th Wk June	1st Wk July	COB	101,713.32				
1 SHT BENDING OF MS PLATE 1/2" X 6' X 16' LONG	GMC-PL		Small Value Procurement	No	LCRB	4th Wk June	1st Wk July	COB	21,725.00				
30 PC CASTING OF FIRE GRATES FOR COCOMAX BOILER 1 & 2, MATERIAL: SAE 4140	GMC-PL		SUPPLY OF CASTING SERVICES FOR COCOMAX BOILER COMPONENTS	Small Value Procurement	No	MEARB	3rd Wk April	4th Wk April	COB	750,000.00			
20 PC CASTING OF CROWN EXTRACTOR CHAIN LINK, MATERIAL:SAE 4140	GMC-PL	SUPPLY OF CASTING SERVICES FOR CROWN EXTRACTOR COMPONENTS		Small Value Procurement	No	MEARB	3rd Wk April	4th Wk April	COB	700,000.00			
2 PC CASTING OF EXPELLER FEED CONE FLANGE, MATERIALS: MONO CAST IRON	GMC-PL	SUPPLY OF CASTING SERVICES FOR EXPELLER MACHINE COMPONENTS	Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	305,030.00				
2 PC CASTING OF FRENCH EXPELLER CONE NUT PN 21036, MATERIAL: MONO CAST IRON	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	138,270.00				
8 PC CASTING OF EXPELLER WORM 8" X 4-3/4" LGHT. X 10-1/8" O.D., 4" PITCH, MP 24684, MATERIAL: SAE 4140	GMC-PL		Small Value Procurement	No	MEARB	1st Wk May	2nd WK May	COB	316,800.00				
4 PC CASTING OF EXPELLER OIL SEAL HOUSING BEARING COVER	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	304,194.00				
2 SET CASTING OF CENTRIFUGAL PUMP VOLUTE CASING WITH COVER, MATERIAL: STAINLESS STEEL	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	47,916.00				
2 PC CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, CLOSE TYPE, 6-1/2" OD X 1-3/8"	GMC-PL			Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	23,293.00			



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Project Title	End-User or Implementing Unit	SUPPLY OF CASTING SERVICES FOR VARIOUS PUMPS COMPONENTS	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
2 PC CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE, OPEN TYPE, OD: 10" X 1-1/4"ID	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	27,951.00			
2 PC CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE,OPEN TYPE, 10"OD X 1"ID X 1-3/4	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	17,303.00			
2 PC CASTING OF STAINLESS IMPELLER, COUNTER CLOCKWISE,OPEN TYPE, 8"OD X 3/4"ID X 1-1/	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	15,972.00			
2 PAIR CASTING OF VIKING PUMP CASING AND COVER OF L - 124, MATERIAL: MONO CAST IRON	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	32,077.00			
2 PAIR CASTING OF VIKING PUMP CASING AND COVER OF QR - 124, MATERIAL: MONO CAST IRON	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk February	4th Wk February	COB	47,916.00			
1 UNIT DESCALING OF BOILER	GMC-PL	SUPPLY OF DESCALING SERVICES FOR FIRE TUBE BOILERS	Small Value Procurement	No	MEARB	4th Wk May	1st Wk June	COB	600,000.00			
2 PC DYNAMIC BALANCING OF IMPELLER FAN OF COCOMAX BOILER	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	76,400.00			
4 PC FABRICATION OF OIL FILTER FOR EXPELLER CENTRALIZED LUBE OIL	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	67,056.00			
20 PC FABRICATION OF GROOVE RING 60MM I.D. X 70MM O.D. X 13.5 MM WIDTH, MATERIAL: VITON	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	33,550.00			
20 PC FABRICATION OF GROOVE RING 42MM I.D. X 50 MM O.D. X 7.5 MM WIDTH, MATERIAL: VITON	GMC-PL		Small Value Procurement	No	MEARB	4th Wk April	1st Wk May	COB	20,020.00			
1 LOT FABRICATION AND REPLACEMENT OF 4-UNITS KETTLE/DECK FOR 134 - A COOKER (LABOR ONLY)	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	955,480.00			
2 PC FABRICATION OF HYDRAULIC HOSE 1"NPT X 21-1/2" LGTH	GMC-PL	SUPPLY OF FABRICATION SERVICES FOR HYDRAULIC HOSES	Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	2,218.00			
4 PC FABRICATION OF HYDRAULIC HOSE 1/2" DIA X 27" L	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	5,469.00			
4 PC FABRICATION OF HYDRAULIC HOSE 1/2" DIA. X 17" L	GMC-PL		Small Value Procurement	No	MEARB	3rd Wk March	4th Wk March	COB	4,840.00			
10 PC FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 0.8 MTR LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL		Small Value Procurement	No	MEARB	4th Wk July	1st Wk August	COB	12,100.00			
10 PC FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 1.0 MTR LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL		Small Value Procurement	No	MEARB	4th Wk July	1st Wk August	COB	13,310.00			
10 PC FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 1.5 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL		Small Value Procurement	No	MEARB	4th Wk July	1st Wk August	COB	16,940.00			
10 PC FABRICATION OF HYDRAULIC HOSE 1/4"Ø, 2.0 MTRS LONG, 2500 PSI WITH FITTINGS @ BOTH END, 1/4" NPT	GMC-PL		Small Value Procurement	No	MEARB	4th Wk July	1st Wk August	COB	20,570.00			
3 UNIT FREON CHARGING AND REPAIR OF LEAKING, 2 HP WINDOW TYPE AIRCONDITIONER	GMC-PL	SUPPLY OF FREON CHARGING AND REPAIR OF LEAKING AIR CONDITIONERS	Small Value Procurement	No	MEARB	1st Wk Mar/1st Wk Sep	2nd Wk Mar/2nd Wk Sep	COB	15,900.00			
3 UNIT FREON CHARGING AND REPAIR OF LEAKING, 2.5 HP WINDOW TYPE AIRCONDITIONER	GMC-PL		Small Value Procurement	No	MEARB	1st Wk Mar/Sep	2nd Wk Mar/Sep	COB	15,900.00			



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6 UNIT GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1HP 220V 60HZ SINGLE PHASE	GMC-PL	SUPPLY OF GENERAL CLEANING OF AIR CONDITIONERS	Small Value Procurement	No	LCRB	2nd Wk Feb/Sep	3rd Wk Feb/Sep	COB	4,620.00			
6 UNIT GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 1.5HP 220V 60HZ SINGLE PHASE	GMC-PL		Small Value Procurement	No	LCRB	01-Feb-26	26-Sep-26	COB	4,620.00			
6 UNIT GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2HP 220V 60HZ SINGLE PHASE	GMC-PL		Small Value Procurement	No	LCRB	01-Feb-26	26-Sep-26	COB	5,610.00			
6 UNIT GENERAL CLEANING OF WINDOW TYPE AIRCONDITIONER 2.5HP 220V 60HZ SINGLE PHASE	GMC-PL		Small Value Procurement	No	LCRB	01-Feb-26	26-Sep-26	COB	5,940.00			
6 UNIT GENERAL CLEANING OF AIRCONDITONER 2.5TONNERS SPLIT TYPE	GMC-PL		Small Value Procurement	No	LCRB	01-Feb-26	26-Sep-26	COB	6,930.00			
6 UNIT GENERAL CLEANING OF AIRCONDITONER 3-TONNERS SPLIT TYPE	GMC-PL		Small Value Procurement	No	LCRB	01-Feb-26	26-Sep-26	COB	8,085.00			
6 UNIT GENERAL CLEANING OF AIRCONDITONER 5-TONNERS PACKAGE TYPE	GMC-PL		Small Value Procurement	No	LCRB	01-Feb-26	26-Sep-26	COB	10,395.00			
2 PC MACHINING OF 35 TEETH LOW SPEED PINION GEAR WITH SHAFT	GMC-PL	SUPPLY OF MACHINING WORKS FOR VARIOUS ITEMS	Small Value Procurement	No	MEARB	26-Apr-26	26-May-26	COB	70,400.00			
2 PC FABRICATION/MACHINING OF EXPELLER BARREL SHAFT TUBE	GMC-PL		Small Value Procurement	No	MEARB	26-Apr-26	26-May-26	COB	112,398.00			
1 LOT TRANSFORMER OIL PURIFICATION/FILTERING OF 1 UNIT-7.5MVA,3 PHASE, 69KV PRIMARY / 480V, 60 HZ:3 UNIT-50KVA, 440V/220/120V, SINGLE PHASE, 60 HZ: 3 UNITS- 100KVA, 440/220V, SINGLE PHASE, 60 HZ INCLUDE GENERATOR SET FOR FILTERING MACHINE USE.	GMC-PL	SUPPLY OF MAINTENANCE SERVICES FOR TRANSFORMER WINDING	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	806,758.70			
1 LOT AIR DISPERSION MODELING FOR 150HP BOLIER	GMC-PL	SUPPLY OF MANDATORY SAFETY AND ENVIRONMENTAL COMPLIANCE SERVICES	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	250,000.00			
1 LOT WORK ENVIRONMENT MONITORING	GMC-PL		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	150,000.00			
2 LOT BOILER STACK EMISSION TEST, AMBIENT AIR MONITORING, & NOISE LEVEL MONITORING	GMC-PL		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	309,100.00			
1 LOT LOAD TESTING OF LIFTING EQUIPMENT	GMC-PL		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	77,000.00			
1 LOT THIRD PARTY SURVEYOR FOR YEAR-END INVENTORY COUNT	GMC-PL	SUPPLY OF OTHER GENERAL SERVICES	Small Value Procurement	No	LCRB	01-Sep-26	26-Oct-26	COB	50,000.00			
1 LOT AUTOCAD DRAWING FOR PLANTWIDE ELECTRICAL EQUIPMENT SINGLE LINE DIAGRAM (4 SHEETS SIZE A1 AND 4 SHEETS SIZE A3)	GMC-PL		Small Value Procurement	No	LCRB	01-Mar-26	26-Apr-26	COB	11,539.00			
12 LOT GENERAL PEST CONTROL (PLANTWIDE SPRAYING)	GMC-PL	SUPPLY OF PEST CONTROL TREATMENT SERVICES	Small Value Procurement	No	MEARB	01-Feb-26	26-Dec-26	COB	105,600.00			
2 LOT PEST CONTROL TREATMENT (TERMITE TREATMENT)	GMC-PL		Small Value Procurement	No	MEARB	01-Jul-26	26-Aug-26	COB	14,850.00			
1 LOT MAILING OF DOCUMENTS TO HO/CBS (FROM PLT/HR/ACCTG/SHIPPING)	GMC-PL	SUPPLY OF POSTAGE AND COURIER	Small Value Procurement	No	LCRB	01-Nov-26	26-Dec-26	COB	10,000.00			
1 LOT SAMPLES SENT FOR BUYERS' PRODUCT EVALUATION	GMC-PL		Small Value Procurement	No	LCRB	01-Nov-26	26-Dec-26	COB	10,000.00			



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1 LOT EQUIPMENT FOR REPAIR TWO-WAY	GMC-PL		Small Value Procurement	No	LCRB	01-Nov-26	26-Dec-26	COB	50,000.00		
1 LOT SAMPLES SENT FOR INTERLAB ANALYSIS	GMC-PL	SUPPLY OF REBONDING SERVICES FOR BRAKE SHOE	Small Value Procurement	No	LCRB	01-Nov-26	26-Dec-26	COB	10,000.00		
10 PC REBONDING OF BRAKE SHOE 3/8" T X 1" WIDE X 25" LONG	GMC-PL		Small Value Procurement	No	LCRB	01-Apr-26	26-May-26	COB	17,633.00		
2 PC REBONDING OF BRAKE SHOE 3/8" X 4" X 4"	GMC-PL	SUPPLY OF RECONDITIONING SERVICES FOR COOKER GEAR BOX	Small Value Procurement	No	LCRB	01-Apr-26	26-May-26	COB	15,972.00		
1 UNIT RECONDITIONING OF COOKER GEARBOX FOR 134 - G	GMC-PL		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	863,500.00		
1 UNIT RECONDITIONING OF COOKER GEARBOX FOR 134 - B	GMC-PL	SUPPLY OF REFILLING SERVICES FOR BUNKER FIRE BOILER IGNITION USE	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	863,500.00		
2 PC REFILLING OF 50-KGS LPG	GMC-PL		Small Value Procurement	No	LCRB	26-Jun-26	26-Jul-26	COB	8,274.20		
1 PC REFILLING OF 11KG LIQUEFIED PETROLEUM GAS	GMC-PL	SUPPLY OF REFLUTTING SERVICES FOR ROLLERS	Small Value Procurement	No	LCRB	26-Jun-26	26-Jul-26	COB	1,200.10		
12 PC RE-FLUTTING OF ROLLERS (FERREL ROSS AND BUHLER). (FINE / COARSE)	GMC-PL		Small Value Procurement	No	MEARB	01-Jul-26	26-Aug-26	COB	330,000.00		
15 PC RE-GRINDING/RE-CONDITIONING OF EXPELLER TIP CONE	GMC-PL	SUPPLY OF RE-GRINDING/RECONDITIONING SERVICES FOR EXPELLER AND FLAKER	Small Value Procurement	No	MEARB	01-Oct-26	26-Nov-26	COB	74,250.00		
6 PC RE-GRINDING OF DOZC FLAKER ROLLER	GMC-PL		Small Value Procurement	No	MEARB	01-Mar-26	26-Apr-26	COB	237,600.00		
6 PC RE-GRINDING OF FLAKER MACHINE ROLLERS (DOQA)	GMC-PL		Small Value Procurement	No	MEARB	01-Mar-26	26-Apr-26	COB	158,400.00		
5 UNIT REWINDING OF ELECTRIC MOTOR 2 HP, 4 POLES, 460 VOLTS, 3 PHASE, 60 HZ	GMC-PL	SUPPLY OF REWINDING SERVICES FOR VARIOUS ELECTRIC MOTORS	Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	42,350.00		
3 UNIT REWINDING OF ELECTRIC MOTOR 3 HP, 4 POLES, 460 VOLTS, 3 PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	28,500.00		
2 UNIT REWINDING OF ELECTRIC MOTOR 5 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	SUPPLY OF REWINDING SERVICES FOR VARIOUS ELECTRIC MOTORS	Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	29,333.34		
2 UNIT REWINDING OF ELECTRIC MOTOR 5.5HP, 4 POLES, 460V, 3 PHASE, 60HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	30,561.66		
2 UNIT REWINDING OF ELECTRIC MOTOR 7.5HP, 2 POLES, 460V, 3 PHASE, 60HZ	GMC-PL	SUPPLY OF REWINDING SERVICES FOR VARIOUS ELECTRIC MOTORS	Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	35,988.34		
5 UNIT REWINDING OF ELECTRIC MOTOR 10 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	114,766.65		
2 UNIT REWINDING OF ELECTRIC MOTOR 15 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	SUPPLY OF REWINDING SERVICES FOR VARIOUS ELECTRIC MOTORS	Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	57,310.00		
2 UNIT REWINDING OF ELECTRIC MOTOR 15 HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	57,310.00		
2 UNIT REWINDING OF ELECTRIC MOTOR 25 HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL	SUPPLY OF REWINDING SERVICES FOR VARIOUS ELECTRIC MOTORS	Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	78,833.34		
1 UNIT REWINDING OF ELECTRIC MOTOR 25 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	39,416.67		



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3 UNIT REWINDING OF ELECTRIC MOTOR 30HP, 2 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	142,175.01			
2 UNIT REWINDING OF ELECTRIC MOTOR 30HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	104,260.00			
1 UNIT REWINDING OF ELECTRIC MOTOR 40 HP, 6 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	60,866.67			
2 UNIT REWINDING OF ELECTRIC MOTOR 50 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	142,633.34			
2 UNIT REWINDING OF ELECTRIC MOTOR 60 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	165,733.34			
1 UNIT REWINDING OF ELECTRIC MOTOR 75 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	124,300.00			
2 UNIT REWINDING OF ELECTRIC MOTOR 200 HP, 4 POLES, 460 VOLTS, 3PHASE, 60 HZ	GMC-PL		Small Value Procurement	No	MEARB	01-Apr-26	26-May-26	COB	497,200.00			
12 LOT LANDLINES	GMC-PL	SUPPLY OF TELEPHONE ACCESS	Small Value Procurement	No	LCRB	01-Feb-26	26-Dec-26	COB	47,259.00			
TRANSPORTATION SERVICES DURING SEMINARS & TRAININGS	GMC-HO	TRAININGS AND SEMINARS	Small Value Procurement	No	LCRB			COB	448,000.00			
ANNUAL WELDING SHUTDOWN												
20 LGTH SQUARE BAR 3/4" X 3/4" X 20"	GMC-AWS	SUPPLY AND DELIVERY OF ASSORTED BARS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	18,994.80			
3 LGTH STAINLESS 5/16" X 2-1/2" X 20 FLAT BAR	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	19,896.00			
3 ROLL COMPRESSED FIBER NON-ASESTOS GASKET 1/16" X 3 METERS	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	40,036.47			
3 ROLL COMPRESSED FIBER NON-ASESTOS GASKET 1/32" X 3 METERS	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	22,022.01			
4 ROLL COMPRESSED FIBER NON-ASESTOS GASKET 1/4" X 3 METERS	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	229,118.56			
4 ROLL COMPRESSED FIBER NON-ASESTOS GASKET 1/8" X 3 METERS	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	100,589.28			
20 MTR RUBBER GASKET 1/4" THICK X 40" WIDE X 20 METERS LONG	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	130,066.40			
30 CAN CLEAR INSULATING VARNISH, AEROSOL TYPE	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	22,620.90			
80 LTR MOTOR CLEANER	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	73,652.00			
5 PC CAPACITOR 30KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-53	GMC-AWS	SUPPLY AND DELIVERY OF ELECTRICAL HIGH TENSION AND INSTRUMENTATION SYSTEM FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	116,247.55			
5 PC CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD-63	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	186,218.40			
1 PC CIRCUIT BREAKER CAT# NBD630H3630P MOLDED CASE, 3POLE, 85KA	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	40,524.73			
1 PC CIRCUIT BREAKER CAT# SNS100H3100P 3POLE 65KA MOLDED CASE	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	8,179.60			
2 PC PROXIMITY CAPACITIVE SENSOR BC10-P30SR-FZ3X2	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	46,138.00			
1 PC TRANSFORMER CONTROL 300 VA SINGLE PHASE	GMC-AWS	SUPPLY AND DELIVERY OF ELECTRICAL TOOLS AND INSTRUMENTS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	3,473.25			



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24 HOURS RENTAL OF TELESCOPIC CRANE	GMC-AWS	SUPPLY AND DELIVERY OF EQUIPMENT RENTAL FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	120,960.00		
12 PC CONVENIENCE OUTLET SURFACE TYPE 15AMPS 3GANG 230V	GMC-AWS	SUPPLY AND DELIVERY OF GENERAL AND COMMON ELECTRICAL PARTS/SUPPLIES FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	924.00		
1000 ROLL ELECTRICAL TAPE 3/4"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	58,666.67		
6 ROLL 150 ELECTRICAL WIRE 0.85MM <sup>2</sup> STRANDED TF	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	11,937.18		
6 ROLL 150 ELECTRICAL WIRE 1.25MM <sup>2</sup> STRANDED TF	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	16,731.00		
6 ROLL 150 ELECTRICAL WIRE 2.0MM <sup>2</sup> STRANDED THHN	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	23,238.60		
6 ROLL 150 ELECTRICAL WIRE 3.5MM <sup>2</sup> STRANDED THHN	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	34,155.00		
2 ROLL FLAT CORD NO.16	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	6,160.00		
120 PC LED BULB 15W 230V	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	29,040.00		
50 PC LED BULB 50W 230V	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	48,131.50		
3 PC LED FLOODLIGHT 100W 230V	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	10,664.49		
3 PC LED FLOODLIGHT 30W 230V	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	4,273.50		
3 PC LED FLOODLIGHT 50W 230V	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	5,197.50		
3 PC LED FLOODLIGHT 70W	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	13,450.80		
10 PC LED TUBE LIGHT 18W	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	2,955.30		
30 PC MALE PLUG HEAVY DUTY	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,887.60		
10 PC POTENTIOMETER 10K OHMS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	264.00		
2 ROLL ROYAL CORD 2.0MM <sup>2</sup> 2-CONDUCTORS STRANDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	13,999.34		
1 PC ROYAL CORD 3.5MM <sup>2</sup> 3-CONDUCTORS STRANDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	12,490.50		
50 PC SOCKET RUBBER WEATHER-PROOF TYPE	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	2,261.90		
400 PC HARDWOOD LUMBER 2" X 4" X 12'	GMC-AWS	SUPPLY AND DELIVERY OF GENERAL CONSTRUCTION SUPPLIES FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	202,400.00		
75 PC HARDWOOD LUMBER 1" X 4" X 12FT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	18,975.00		
50 PC HARDWOOD LUMBER 2" X 8" X 12FT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	50,750.00		
150 PC HARDWOOD LUMBER 1" X 2" X 12FT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	18,975.00		
1000 PC HARDWOOD LUMBER 1" X 3" X 12FT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	189,750.00		
500 BDL BAMBOO STICK 8FT LENGTH	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	175,000.00		
120 PC HARDWOOD LUMBER 3" X 6" X 12FT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	138,000.00		
120 PC HARDWOOD LUMBER 2" X 6" X 12FT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	111,000.00		
200 SHEET CORRUGATED SHEET SUPERLUM GA. 24 X 12FT	GMC-AWS	SUPPLY AND DELIVERY OF GENERAL HARDWARE SUPPLIES FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	142,000.00		
20 MTR PLASTIC HOSE 2" DIAMETER, WIRE BRAIDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	11,000.00		
20 PC POLYETHYLENE PIPE 3" DIAMETER	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	5,500.00		
200 ROLL THREAD SEAL TAPE 3/4"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	3,500.00		
500 PC BLIND REVIT 3/16" DIA X 1" LONG	GMC-AWS	SUPPLY AND DELIVERY OF GENERAL/COMMON TOOLS (CONSI IMARI FS) FOR ANNUAL	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,000.00		
500 PC BLIND RIVET 1/4" DIA X 1-1/2"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	2,500.00		
200 PC CUTTING DISC 1/16" X 5/8" X 4"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	13,566.00		
200 PC CUTTING DISC 1/8" X 5/8" X 4"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	16,134.00		
150 PC CUTTING DISC 1/8" X 7/8" X 7"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	18,150.00		



PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
45 PC ELECTRODE HOLDER 300AMP	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	18,000.00			
30 PC ELECTRODE HOLDER 500AMP	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	19,500.00			
50 PC GRINDING DISC 1/4" X 7/8" X 7"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	5,324.00			
4 UNIT PORTABLE GRINDER # 4	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	60,000.00			
5 PC BALL BEARING PN 51316 THRUST	GMC-AWS	WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	37,968.34			
5 PC BALL BEARING PN 6205 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	938.67			
5 PC BALL BEARING PN 6206 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	1,367.67			
5 PC BALL BEARING PN 6207 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	1,734.33			
5 PC BALL BEARING PN 6208 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	2,346.67			
5 PC BALL BEARING PN 6209 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	2,832.50			
5 PC BALL BEARING PN 6211	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	3,146.00			
5 PC BALL BEARING PN 6216 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	11,935.00			
5 PC BALL BEARING PN 6305 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	1,111.00			
5 PC BALL BEARING PN 6306 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	2,080.83			
5 PC BALL BEARING PN 6307 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	2,365.00			
5 PC BALL BEARING PN 6309 ZZ	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	4,647.50			
5 PC BALL BEARING PN 6319 C3 STEEL CAGE	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	48,766.67			
5 PC FLANGE BEARING 1-1/2"	GMC-AWS	SUPPLY AND DELIVERY OF INDUSTRIAL GASES FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	31,273.33			
50 CYL ACETYLENE	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	90,000.00			
100 CYL OXYGEN	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	60,000.00			
2 PC THERMOCOUPLE 3WIRE RTD SENSOR ROD 1/4"DIA. ROD LGTH=12"	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	14,696.00			
2 PC PNEUMATIC VALVE 3/2 WAY VALVE MFH-5/3-B CONTROL SOLINOID NVF3, 110VAC	GMC-AWS	SUPPLY AND DELIVERY OF INSTRUMENTATION PARTS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	24,244.00			
6 SET ROLLER BEARING PN N 222 CYLINDRICAL	GMC-AWS	SUPPLY AND DELIVERY OF MATERIALS FOR CONVEYING SYSTEM, ID FAN, & ETC. FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	83,760.60			
30 GAL BATTLESHIP GRAY ENAMEL PAINT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	49,530.00			
45 GAL COAL TAR	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	32,535.00			
20 GAL ENAMEL BLACK PAINT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	19,000.00			
40 PC PAINT BRUSH 2"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,400.00			
40 PC PAINT BRUSH 3"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	3,320.00			
40 PC PAINT BRUSH 4"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	2,200.00			
19 GAL PAINT THINNER	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	9,091.50			
100 GAL RED OXIDE METAL PRIMER PAINT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	66,500.00			
20 GAL REFLECTORIZED YELLOW ENAMEL PAINT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	26,000.00			
12 GAL SILVER FINISH ALUMINUM PAINT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	11,076.00			
120 PCS DARK GLASS	GMC-AWS	SUPPLY AND DELIVERY OF SAFETY PERSONAL PROTECTIVE EQUIPMENTS (PPES) FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,296.00			
300 PAIR WELDING GLOVES	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	138,381.00			
1500 PAIR MAONG GLOVES	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	32,400.00			
150 PCS CLEAR CLASS 2" X 4"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	864.00			
36 PAIR WELDING GLOVES	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	16,605.72			
10 PAIRS RUBBER BOOTS WITH STEEL TOE	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	5,500.00			
150 LGTH ANGLE BAR 1/4" (6MM) X 1 1/2" X 1 1/2" X 20 BLACK IRON	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	165,093.75			
100 LGTH ANGLE BAR 1/4" (6MM) X 2 1/2" X 2 1/2" X 20' BLACK IRON	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS ANGLED BARS FOR ANNUAL WELDING	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	185,000.00			



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Project Title	End-User or Implementing Unit	General Description of the Project  ANNUAL BAR FOR ANNUAL WELDING SHUTDOWN	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
100 LGTH ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BLACK IRON	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	145,000.00			
25 LGTH ANGLE BAR 1/4" X 2" X 2" X 20' STAINLESS	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS BEAMS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	133,100.00			
5 LGTH H BEAM 3/4" X 8" X 8"WEB X 8" X 20'FT	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	99,550.00			
5 LGTH I BEAM 1/2"THCK X 6" X 6"WEB X 6" X 20'	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	123,640.00			
8 LGTH I-BEAM BAR 3/8" X 4" X 4" X 20' BLACK IRON	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	57,213.33			
500 PC BOLT CAPSCREW 1/2" X 3" NATIONAL COARSE STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	4,250.00			
100 PC CAP SCREW BOLT 3/4" X 3" NATIONAL COARSE MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	3,500.00			
100 PC CAP SCREW BOLT 3/8" X 1-1/2" NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,000.00			
100 PC CAP SCREW BOLT 3/8" X 2" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,100.00			
200 PC CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,500.00			
100 PC CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,870.00			
1000 PC CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	7,500.00			
500 PC CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	11,000.00			
50 PC CAP SCREW BOLT 1/2" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	400.00			
50 PC CAP SCREW BOLT 1/2" X 3" NATIONAL COARSE, HGS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	550.00			
500 PC CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	11,000.00			
500 PC CAP SCREW BOLT 5/8" X 3" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	11,500.00			
30 PC U-BOLT 1/2" X 2-1/4" X 4" NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	35,640.00			
2 LGTH MAGNOLIA BRONZE BUSHING 3-1/2" OD X 2" ID X 13" LONG	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS BUSHINGS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	34,430.00			
1 LGTH BRONZE BUSHING 9" OD X 7" ID X 13" LONG	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	94,950.00			
1 LGTH MAGNOLIA BRONZE BUSHING 3" OD X 1-1/2" ID X 13" LONG	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	28,284.00			
1 LGTH BRONZE BUSHING FRB 4-1/2"OD X 3" ID X 13" LONG	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	22,220.00			
2 LGTH MAGNOLIA BRONZE BUSHING 3-1/2 ID X 4-1/2 OD X 13"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	100,000.00			
20 PC BLACK IRON ELBOW 1-1/2" X 90° SCH.80 WELDED	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS FITTINGS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,500.00			
30 PC BLACK IRON ELBOW 2" X 90° SCH. 80 WELDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	3,600.00			
10 PC BLACK IRON ELBOW 2-1/2" X 90° SCH.80 WELDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	2,250.00			
15 PC BLACK IRON ELBOW 3" X 90° SCH.80 WELDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	6,150.00			



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20 PC BLACK IRON ELBOW 3/4" X 90° SCH.80 WELDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	720.00	
20 PC BLACK IRON ELBOW 90°, 1"Ø, 4 SCH. 80	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS HIGH ABRASION RESISTANT PLATES AND ABS PLATES FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	600.00	
20 PC PVC ELBOW 6" DIAMETER X 90 DEGREES	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	15,400.00	
10 SHT HARP PLATE 250 1/4" X 4' X 8'	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	270,691.70	
4 SHT HARP PLATE 250 1/4" X 6' X 10'	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	297,472.28	
5 SHT HARP PLATE 500 1/4" X 4' X 8'	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	180,913.35	
3 SHT HARP PLATE 500 1/4" X 6' X 10'	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	271,144.50	
5 SHT ABS PLATE 1/2" X 6' X 20'	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	437,376.50	
9 DRUM GEAR OIL 320	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS LUBRICANTS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	360,327.78	
10 DRUM GEAR OIL 460	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	432,804.60	
30 KG LUBRICANT GREASE (NATIONAL LUBRICATION GRADE INSTITUTE) #2, VISCOSITY, 250-350@ 210 DEG F, SPECIFIC GRAVITY, 0.9143 @ 15 DEG C (60 DEG F) FOR ELECTRICAL MOTOR USE	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	129,090.00	
3 DRUM MINERAL OIL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	230,505.00	
4 SET MECHANICAL SEAL 1-1/2" ID TYPE-2000 SINGLE SPRING	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	58,311.00	
4 SET MECHANICAL SEAL 1-1/4" ID TYPE-2000 SINGLE SPRING	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	51,480.00	
6 SET MECHANICAL SEAL 1-3/8" ID TYPE-2000 SINGLE SPRING	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	64,330.20	
6 SET MECHANICAL SEAL 1-1/2" ID TYPE-850 SINGLE SPRING	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	50,336.00	
4 SET MECHANICAL SEAL 1 - 1/8" TYPE 2000	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SEALS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	38,850.00	
8 SET MECHANICAL SEAL 1-1/4" ID TYPE-850 SINGLE SPRING	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	36,938.00	
8 SET MECHANICAL SEAL 1-1/8" ID TYPE-850 SINGLE SPRING	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	27,258.00	
4 SET MECHANICAL SEAL 1 - 7/8" TYPE 850	GMC-AWS		Small Value Procurement	No	MEARB	01-May-26	26-Jun-26	COB	34,276.00	
300 PC HEXAGONAL NUT 1/2" DIA. NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	2,700.00	
1500 PC HEXAGONAL NUT 1/2" DIA. NC	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	4,500.00	
50 PC HEXAGONAL NUT 3/4" DIA. NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,150.00	
120 PC HEXAGONAL NUT 3/4" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,080.00	
100 PC HEXAGONAL NUT 3/8" DIA. NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	400.00	
200 PC HEXAGONAL NUT 3/8" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	500.00	
100 PC HEXAGONAL NUT 5/8" DIA. NATIONAL COARSE, STAINLESS	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS NUTS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,500.00	
1000 PC HEXAGONAL NUT 5/8" NATIONAL COARSE, MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	5,800.00	
60 PC SELF-LOCKING NUT 1/2" NATIONAL COARSE, STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,500.00	
1 LGTH COLD ROLLED SHAFTING 1-1/2" X 20'	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	7,077.00	



PROCUREMENT PROJECT DETAILS							PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
1 LGTH COLD ROLL SHAFTING 2-1/2" X 20'	GMC-AWS	WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	18,500.00			
8 LGTH BI PIPE 4" X 20' SCH. 80 WELDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	82,280.00			
10 LGTH BLACK IRON PIPE 1" X 20FT SCH.80 WELDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	14,724.00			
15 LGTH BLACK IRON PIPE 2" DIA X 20 FT, SCHED 80, SEAMLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	49,500.00			
2 LGTH BLACK IRON PIPE 3" X 20' SCH. 80 WELDED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	21,780.00			
8 LGTH BLACK IRON PIPE 3/4" X 20FT SCH. 80	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	11,160.00			
20 LGTH PVC PIPE 6" DIAMETER	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	33,000.00			
4 SHT PLAIN PLATE 1/2" (12MM) X 4' X 8' MILD STEEL	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS PIPES FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	85,327.28			
8 SHT PLAIN PLATE 1/4" (6MM) X 4' X 8' MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	84,250.64			
45 SHT PLAIN SHEET GA.16 X 4' X 8' GALVANIZED IRON	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	90,000.00			
3 SHT PLAIN PLATE 3/8" (10MM) X 4' X 8' MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	53,510.04			
3 SHT PLAIN PLATE 1/4" (6MM) X 6' X 10' MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	152,642.76			
10 SHT PLAIN PLATE 1/8" X 4' X 8' STAINLESS STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	202,511.10			
10 SHT PLAIN PLATE 5/16" X 4' X 8' STAINLESS STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	619,751.60			
6 SHT PLATE 1/16" X 4' X 8' STAINLESS STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	57,292.74			
8 PC BALL VALVE 1" THREADED STAINLESS STEEL # 304	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS VALVES FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	8,160.00			
10 PC FORGED STEEL GLOBE VALVE 3/4" THREADED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	25,735.00			
10 PC GATE VALVE 2" PN-32 THREADED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	52,030.00			
10 PC GATE VALVE 1-1/2" PN-32 THREADED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	26,257.00			
3 PC BALL VALVE 3" FLANGE TYPE STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	39,237.00			
8 PC FORGED STEEL GLOBE VALVE 1" THREADED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	28,357.33			
8 PC GATE VALVE 1" PN-32 THREADED	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	13,050.40			
4 PC BALL VALVE 2", THREADED, # 304 STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	9,336.00			
1000 PC PLAIN WASHER 1/2" MILD STEEL	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS WASHERS FOR ANNUAL WELDING SHUTDOWN	Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	1,500.00			
100 PC PLAIN WASHER 3/4" MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	450.00			
50 PC PLAIN WASHER 3/4" STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	175.00			
100 PC PLAIN WASHER 5/8" STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	350.00			
300 PC PLAIN WASHERS 1/2" STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	600.00			
200 PC PLAIN WASHERS 3/8" MILD STEEL	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	300.00			
100 PC PLAIN WASHERS 3/8" STAINLESS	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	200.00			
1000 PC PLAIN WASHERS 5/8"	GMC-AWS		Small Value Procurement	No	LCRB	01-May-26	26-Jun-26	COB	2,000.00			
Miscellaneous Items (for Direct Acquisition only)	Sec 32.2 of RA No. 12009											



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
4 PC SELF-ALIGNING BALL BEARING PN 2309 M	GMC-PL	SUPPLY AND DELIVERY OF BEARING FOR REFINERY OIL SEPARATOR # 1 ALFA LAVAL MODEL: SRG 214 15 HH 60	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	2,276.00		
4 PC ANGULAR CONTACT BALL BEARING PN 7214 BM	GMC-PL	SUPPLY AND DELIVERY OF BEARING FOR REFINERY OIL SEPARATOR # 2 ALFA LAVAL	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	5,292.00		
4 PC BALL BEARING PN 2309	GMC-PL	SUPPLY AND DELIVERY OF BEARING FOR REFINERY OIL SEPARATOR # 2 ALFA LAVAL	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	2,276.00		
2 PC BALL BEARING PN 7214	GMC-PL	SUPPLY AND DELIVERY OF BEARING FOR REFINERY OIL SEPARATOR # 2 ALFA LAVAL	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	2,646.00		
4 PC BALL BEARING PN 2308	GMC-PL	SUPPLY AND DELIVERY OF BEARING FOR REFINERY OIL SEPARATOR # 3 WESTFALIA	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	1,764.00		
4 PC BALL BEARING PN 7307	GMC-PL	SUPPLY AND DELIVERY OF BEARING FOR REFINERY OIL SEPARATOR # 3 WESTFALIA	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	1,416.00		
1 SET ROLLER BEARING PN 813841/813811-HM TAPERED CUP/CONE	GMC-PL	SUPPLY AND DELIVERY OF BEARINGS FOR COOKER MACHINE ITEM # 134 A & G	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	8,039.17		
4 PC ADAPTER SLEEVE PN H-320	GMC-PL	SUPPLY AND DELIVERY OF BEARINGS FOR CRACKING ROLLS	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	4,656.00		
1 PC ROLLER BEARING PN 23128 CC/W33/E1	GMC-PL	SUPPLY AND DELIVERY OF BEARINGS FOR PELLETIZER	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	19,950.33		
ASSORTED CLINIC AND MEDICAL SUPPLIES	GMC-PL	SUPPLY AND DELIVERY OF CLINIC SUPPLIES (VAT INCLUSIVE)	Direct Acquisition	No	LCRB	01-Feb-26	26-Dec-26	COB	30,000.00		
6 PC BELT FASTENER 2"	GMC-PL	SUPPLY AND DELIVERY OF CONVEYOR BELTS AND SUPPLIES	Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	29,442.60		
3 CAN CLEAR INSULATING VARNISH, AEROSOL TYPE	GMC-PL	SUPPLY AND DELIVERY OF ELECTRICAL COMMON PARTS AND SUPPLY	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,670.11		
20 LTR MOTOR CLEANER	GMC-PL	SUPPLY AND DELIVERY OF GOOD MANUFACTURING PRACTICE (GMP)/SANITATION/HOUSEKEEPING SUPPLIES	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	12,934.60		
1 SET BACKPACK SPRAYER	GMC-PL	SUPPLY AND DELIVERY OF GOOD MANUFACTURING PRACTICE (GMP)/SANITATION/HOUSEKEEPING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	2,750.00		
20 PC RAT TRAP	GMC-PL	SUPPLY AND DELIVERY OF GOOD MANUFACTURING PRACTICE (GMP)/SANITATION/HOUSEKEEPING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	7,700.00		
200 LTR SODIUM HYPOCHLORITE	GMC-PL	SUPPLY AND DELIVERY OF GOOD MANUFACTURING PRACTICE (GMP)/SANITATION/HOUSEKEEPING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	6,600.00		
20 GAL WEED KILLER	GMC-PL	SUPPLY AND DELIVERY OF GOOD MANUFACTURING PRACTICE (GMP)/SANITATION/HOUSEKEEPING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	61,600.00		
4200 BOTTLES PURIFIED DRINKING WATER	GMC-PL	SUPPLY AND DELIVERY OF HOUSEHOLD AND PANTRY SUPPLIES (VAT INCLUSIVE)	Direct Acquisition	No	LCRB	01-Feb-26	26-Dec-26	COB	105,000.00		
ASSORTED HOUSEHOLD AND PANTRY SUPPLIES/CLINIC	GMC-PL	SUPPLY AND DELIVERY OF HOUSEHOLD AND PANTRY SUPPLIES (VAT INCLUSIVE)	Direct Acquisition	No	LCRB	01-Mar-26	4/2026	COB	85,000.00		
150 BAG CEMENT	GMC-PL	SUPPLY AND DELIVERY OF ITEMS FOR CONCRETING OF ACCESS WAY TO MRF	Direct Acquisition	No	LCRB	01-Jul-26	26-Aug-26	COB	45,540.00		
6 CU.M. GRAVEL 4"	GMC-PL	SUPPLY AND DELIVERY OF ITEMS FOR CONCRETING OF ACCESS WAY TO MRF	Direct Acquisition	No	LCRB	01-Jul-26	26-Aug-26	COB	8,536.02		
6 CU.M. WASHED SAND	GMC-PL	SUPPLY AND DELIVERY OF ITEMS FOR CONCRETING OF ACCESS WAY TO MRF	Direct Acquisition	No	LCRB	01-Jul-26	26-Aug-26	COB	7,942.02		
1 ROLL PLASTIC COATED RAMIE	GMC-PL	SUPPLY AND DELIVERY OF ITEMS FOR CONCRETING OF ACCESS WAY TO MRF	Direct Acquisition	No	LCRB	01-Jul-26	26-Aug-26	COB	7,500.00		
10 LGTH DEFORMED ROUND BARS 16MM X 20FT	GMC-PL	SUPPLY AND DELIVERY OF ITEMS FOR CONCRETING OF ACCESS WAY TO MRF	Direct Acquisition	No	LCRB	01-Jul-26	26-Aug-26	COB	5,096.70		
6 SHT C-PURLINS GA.16 X 2" X 7" X 20FT	GMC-PL	SUPPLY AND DELIVERY OF ITEMS FOR CONCRETING OF ACCESS WAY TO MRF	Direct Acquisition	No	LCRB	01-Jul-26	26-Aug-26	COB	7,820.70		
120 BOTTLE 250ML LIQUID SOAP	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	17,160.00		
30 PC MICROFIBER CLEANING CLOTH FOR GLASS CELL	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,650.00		
1 PC BUBBLE WRAP, 1METER X 10METER	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	1,650.00		
2 ROLL100M NYLON ROPE, 0.3 IN DIAMETER	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	11,000.00		
5 PC PADLOCK 60MM	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	5,500.00		
800 PC PET BOTTLE 500ML W/ SEALABLE CAP	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	8,800.00		
8 PACK100 PLASTIC BAG, 8 X 14", THICK	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	3,080.00		
25 PC STYRO BOX, BIG	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	6,068.25		
25 PC STYRO BOX, SMALL	GMC-PL	SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND GLASSWARE CLEANING SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	3,923.25		
40 BAG CEMENT	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR LOADING AREA FOR TRUCKS BESIDE COCOMAX, COCOSHELL STORAGE, TANK 35	Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	12,144.00		
3 CU MTR GRAVEL 3/4	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR LOADING AREA FOR TRUCKS BESIDE COCOMAX, COCOSHELL STORAGE, TANK 35	Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	4,064.49		
3 CU MTR WASHED SAND	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR LOADING AREA FOR TRUCKS BESIDE COCOMAX, COCOSHELL STORAGE, TANK 35	Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	3,971.01		
20 LGTH DEFORMED ROUND BARS 12MM	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR LOADING AREA FOR TRUCKS BESIDE COCOMAX, COCOSHELL STORAGE, TANK 35	Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	5,778.60		
40 BAG CEMENT	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR LOADING AREA FOR TRUCKS BESIDE COCOMAX, COCOSHELL STORAGE, TANK 35	Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	12,144.00		



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Project Title	End-User or Implementing Unit	SUPPLY AND DELIVERY OF MATERIALS FOR MATERIAL RECOVERY FACILITY REHAB	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)			
3 CU MTR GRAVEL 3/4"	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	4,064.49			
3 CU MTR WASHED SAND	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	3,971.01			
50 SHT ROOF SHEET	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	35,250.00			
50 LGTH ANGLE BAR 1/4" X 1-1/2" X 20FT	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	50,619.50			
30 LGTH C-PURLINS G.I.	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	39,103.80			
4 PC JUNCTION BOX 2" X 4"	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	176.00			
1 MTR FLEXIBLE HOSE, PLASTIC, ORANGE	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	450.00			
2 PC SWITCH 2-GANG, SURFACE TYPE	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	330.00			
5 PC LIGHT BULB ASSY.	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	1,705.00			
2 PC ELECTRICAL OUTLET 3 GANG FLUSH TYPE	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	310.00			
1 UNIT GRASS CUTTER ENGINE 4STROKE GAS FUEL	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR SAFETY GROUND HOUSEKEEPING	Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	15,000.00			
6 PC SIKLE / SANGGOT	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	3,000.00			
6 PC SHOVEL	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	1,200.00			
10 PC BLUE DRUM	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	17,000.00			
4 PC RAKE FOR GARDEN	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	1,400.00			
5 PC FLOOR BRUSH WITH LONG HANDLE	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR SAFETY TEMPORARY PLATFORM	Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	2,000.00			
40 PC SCAFFOLDING CLAMPS	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	3,300.00			
20 LGTH G.I. PIPE SCH40 2" SEAMLESS	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	51,832.00			
8 PC BASE PLATES	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	12,040.00			
6 PC GALVANIZED SCAFFOLDING PLANKS	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR SETTLING TANK AND AERATION TANK	Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	21,780.00			
200 BAG PREMIUM CEMENT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	26-Apr-26	COB	107,800.00			
60 CU MTR WASHED SAND	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	26-Apr-26	COB	125,400.00			
1 ASSY PETROLEUM HOSE W/ COMLOCK 2" X 14FT	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR STOREROOM	Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	12,650.00			
1 ASSY PETROLEUM HOSE W/ COMLOCK 2 1/2" X 14FT	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	14,795.00			
12 PCS STEEL TAPE 5 METERS	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	1,650.00			
3 PC SOUNDING TAPE	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	19,140.00			
10 PC O-RING	GMC-PL	SUPPLY AND DELIVERY OF MATERIALS FOR THE REHABILITATION OF FILTER PRESS WTF	Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	17,800.00			
6 LGTH STAINLESS PIPES 2"	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	105,300.00			
4 PC GATE VALVES 2" 4HOLES FLANGE TYPE	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	20,680.00			
4 SHT PLAIN SHEET GI 16MM 2SHEETS	GMC-PL		Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	9,680.00			
4 PC FLANGE STAINLESS 2" 4HOLES 12PC	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR PAYLOADER CLARK 75 III-AN	Direct Acquisition	No	LCRB	26-Apr-26	26-May-26	COB	4,588.16			
1 SET BOOM CYLINDER REPAIR KIT - PD6 ENGINE	GMC-PL		Direct Acquisition	No	LCRB	01-Sep-26	01-Oct-26	COB	13,008.00			
1 SET TILT CYLINDER REPAIR KIT - PD6 ENGINE	GMC-PL		Direct Acquisition	No	LCRB	01-Sep-26	01-Oct-26	COB	5,778.00			
4 PC UNIVERSAL CROSS JOINT	GMC-PL		Direct Acquisition	No	LCRB	01-Sep-26	01-Oct-26	COB	10,800.00			
1 SET BOOM CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR PAYLOADER SDLG	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	13,008.00			
1 SET OVERHAULING KIT FOR STEERING CYLINDER SDLG ENGINE	GMC-PL		Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	9,499.00			
1 SET TILT CYLINDER REPAIR KIT - SDLG ENGINE	GMC-PL		Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	5,778.00			
1 PC OIL FILTER 10PD1	GMC-PL		Direct Acquisition	No	LCRB	01-Oct-26	01-Sep-26	COB	2,500.00			
1 PC IGNITION SWITCH	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR SEA WATER FIRE PUMP ENGINE	Direct Acquisition	No	LCRB	01-Oct-26	01-Sep-26	COB	500.00			
1 PC VOLTAGE REGULATOR	GMC-PL		Direct Acquisition	No	LCRB	01-Oct-26	01-Sep-26	COB	3,000.00			
4 UNIT STORAGE BATTERY 21 PLATES 12 VOLTS	GMC-PL		Direct Acquisition	No	LCRB	01-Aug-26	01-Sep-26	COB	36,813.32			



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3 UNIT STORAGE BATTERY 11 PLATES 12 VOLTS	GMC-PL	SUPPLY AND DELIVERY OF PARTS FOR STORAGE BATTERY FOR PAYLOADERS, SKID LOADERS AND ADMIN VEHICLES	Direct Acquisition	No	LCRB	01-Aug-26	01-Sep-26	COB	16,280.01		
2 UNIT STORAGE BATTERY 15 PLATES 12 VOLTS	GMC-PL		Direct Acquisition	No	LCRB	01-Aug-26	01-Sep-26	COB	13,170.66		
4 UNIT STORAGE BATTERY 17 PLATES 12 VOLTS	GMC-PL		Direct Acquisition	No	LCRB	01-Aug-26	01-Sep-26	COB	30,066.68		
2 UNIT STORAGE BATTERY 19 PLATES 12 VOLTS	GMC-PL		Direct Acquisition	No	LCRB	01-Aug-26	01-Sep-26	COB	16,206.66		
150 BAG PREMIUM CEMENT	GMC-PL	SUPPLY AND DELIVERY OF ROADWAYS, PERIMETER FENCES	Direct Acquisition	No	LCRB	01-Mar-26	26-Apr-26	COB	45,540.00		
16 GAL ENAMEL PAINT, EMERALD GREEN	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	15,781.28		
16 GAL ENAMEL PAINT, BRIGHT RED	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	18,714.72		
7 SHT PLAIN SHEET GA. 20 X 4' X 8' GI	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	10,780.00		
2 PC LETTERING BRUSH 1/4"	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	1,100.00		
2 PC LETTERING BRUSH 5/8"	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	1,980.00		
2 PC LETTERING BRUSH 3/8"	GMC-PL		Direct Acquisition	No	LCRB	01-Feb-26	01-Mar-26	COB	1,540.00		
50 LGTH BI PIPE 1-1/2" DIA X 20 FT, SCHED 80, WELDED	GMC-PL		SUPPLY AND DELIVERY OF UNLOADING PIER RAILINGS SUPPLIES	Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	150,000.00	
3 GAL RED OXIDE PRIMER	GMC-PL			Direct Acquisition	No	LCRB	01-Feb-26	26-Mar-26	COB	1,980.00	
50 LTR BATTERY SOLUTION	GMC-PL			Direct Acquisition	No	LCRB	01-Oct-26	01-Nov-26	COB	5,000.00	
100 PC VULCANIZING GUM (COLD PATCH)	GMC-PL			Direct Acquisition	No	LCRB	01-Oct-26	01-Nov-26	COB	10,000.00	
21 PC CAP SCREW BOLT 3/4" X 2" NATIONAL COARSE MILD STEEL, FULL THREAD	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS AUTOMOTIVE SUPPLIES - ALL EQUIPMENT/MOTORPOOL USE	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	654.57		
50 PC CAP SCREW BOLT 3/4" X 3" NATIONAL COARSE MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	2,108.50		
57 PC CAP SCREW BOLT 3/4" X 4" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,375.54		
14 PC CAP SCREW BOLT 1" X 3" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,303.82		
1075 PC CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	11,040.25		
145 PC CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,796.55		
155 PC CAP SCREW BOLT 1/2" X 2" NATIONAL COARSE, STAINLESS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	5,313.40		
51 PC CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,196.97		
87 PC CAP SCREW BOLT 5/8" X 4" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,525.24		
14 PC CAP SCREW BOLT 7/8" X 4" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,137.08		
14 PC CAP SCREW BOLT 3/8" X 1" NC MS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	53.90		
19 PC CAP SCREW BOLT 3/8" X 1-1/2" NC MS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	128.82		



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50 PC CAP SCREW BOLT 3/8" X 1-1/2" NC STAINLESS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	541.00	
2 PC CAP SCREW BOLT 3/8" X 4" NC STAINLESS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	76.64	
69 PC BOLT CAPSCREW 1/2" X 3" NATIONAL COARSE STAINLESS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,036.00	
65 PC CAP SCREW BOLT 1/2" X 1-1/2" NATIONAL COARSE, STAINLESS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,859.00	
17 PC CAP SCREW BOLT 5/8" X 2-1/2" NATIONAL COARSE, STAINLESS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,103.30	
11 PC CAP SCREW BOLT 7/8" X 5" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,044.67	
13 PC CAP SCREW BOLT 7/8" X 6" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,503.84	
19 PC CAP SCREW BOLT 1/2" X 6" NATIONAL COARSE, STAINLESS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,720.83	
5 PC SOCKET HEAD BOLT 3/8" X 1" NC HI-TENSILE, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	42.15	
13 PC CAP SCREW BOLT 5/16" X 1" NATIONAL COARSE, MILD STEEL, FULL THREAD	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS COMMON COUPLING	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	36.92	
150 PC CAP SCREW BOLT 3/8" X 2" NC MS, FULL THREAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,312.50	
4 SET COUPLING 20R	GMC-PL		Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	16,721.48	
1 SET COUPLING 30R	GMC-PL		Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	5,647.40	
1 SET COUPLING 40R	GMC-PL		Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	10,938.40	
2 SET COUPLING 50R	GMC-PL		Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	35,357.66	
8 PC LAVATORY FAUCET - STAINLESS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	6,160.00	
500 PC ALUMINUM BLIND RIVET 3/16 X 3/4	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	900.00	
6 PC CONCEALED HINGE FULL OVERLAY	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	330.00	
10 PC PUSH BRUSH W/ HANDLE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,005.00	
234 PC SAND PAPER NO. 150	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS GENERAL HARDWARE SUPPLIES	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,690.18	
10 PC SOLVENT CEMENT PVC	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	869.00	
413 PC THREAD SEAL TAPE 3/4"	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	16,656.29	
20 PC TURNBUCKLE 1/2"X 16" GI	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,571.43	
6 GAL RUGBY CEMENT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	7,188.00	
313 KG WASTE PAD	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	41,316.00	
20 PC GREASE FITTING 1/4" STRAIGHT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,089.00	
75 KG WASTE COTTON	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	11,632.50	
5 BOX SOAPSTONE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	4,381.65	
4 TUBE LOCTITE NO. 495	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,432.00	
10 PC TURNBUCKLE 5/8"	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,370.00	
3 TUBE LOCTITE #609	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	9,735.00	
20 PC GREASE FITTING 1/8" STRAIGHT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	726.00	
10 PC FLEXIBLE HOSE 1/2" WITH ANGLE VALVE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	4,757.50	
30 PC TURNBUCKLE 3/4"	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	10,098.00	
20 GAL WATERPROOFING SEALANT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	25,200.00	
12 PC CUTTING TIP - SMITH SC 12-1	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	37,836.00	



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100 MTR CABLE AWG 2/0 (3/4") FOR WELDING MACHINE	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	41,580.00		
8 PAIR COTTON GLOVES	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	88.00		
30 BOTTLE10LTR DISTILLED WATER	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,489.00		
100 PC HAIR CAP	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,900.00		
1 PC HAZMAT PAD, 15 IN X 20 IN	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	319.00		
1 BOX NITRILE GLOVES	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	387.75		
3 PC RECHARGEABLE FLASHLIGHT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	5,940.00		
100 BOT. MURIATIC ACID	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS NIAGARA FILTER SUPPLIES	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	21,226.00		
889 PC HEXAGONAL NUT 1/2" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	2,702.56		
500 PC HEXAGONAL NUT 1/2" NATIONAL COARSE, STAINLESS STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	2,750.00		
250 PC HEXAGONAL NUT 3/4" NATIONAL COARSE, HGS	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	2,500.00		
705 PC HEXAGONAL NUT 3/4" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	5,689.35		
200 PC HEXAGONAL NUT 3/4" NATIONAL COARSE, STAINLESS STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	4,500.00		
245 PC HEXAGONAL NUT 3/8" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	323.40		
90 PC HEXAGONAL NUT 5/16" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	85.50		
415 PC HEXAGONAL NUT 5/8" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	1,962.95		
150 PC HEXAGONAL NUT 1" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	3,492.00		
300 PC HEXAGONAL NUT 5/8" NATIONAL COARSE HI-TENSILE	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	1,611.00		
100 PC HEXAGONAL NUT 3/8" NATIONAL COARSE, STAINLESS	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	348.00		
200 PC HEXAGONAL NUT 7/16" NATIONAL COARSE, MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-May-26	01-Jun-26	COB	400.00		
4912 PC O-RING #218	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS O-RINGS	Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	68,768.00		
100 PC O-RING 35MM OD X 4MM THK X 28MM	GMC-PL		Direct Acquisition	No	LCRB	01-Apr-26	01-May-26	COB	10,175.00		
3 GAL ALUMINUM HI-HEAT PAINT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	8,464.50		
5 GAL ENAMEL PAINT, CATERPILLAR YELLOW	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	4,270.75		
16 GAL LATEX PAINT, GLOSS WHITE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	14,109.28		
1 GAL PAINT - YELLOW ENAMEL	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,019.33		
43 GAL PAINT THINNER	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	27,039.69		
1 GAL ENAMEL PAINT, ALUMINUM	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS PAINTS AND ACCESSORIES	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	926.48		
8 GAL ENAMEL PAINT, ORANGE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	9,813.44		
10 GAL PAINT - WHITE FLAT WALL ENAMEL	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	8,684.50		
5 GAL PAINT BATTLESHIP GRAY /BT MARINE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	3,575.00		
5 GAL ENAMEL PAINT, ROYAL BLUE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	4,249.65		
5 GAL NILE GREEN ENAMEL PAINT	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	4,249.65		
15 PC ROLLER BRUSH 9"	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	934.95		
20 GAL GLOSS ENAMEL PAINT WHITE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	18,835.60		
30 PC ROLLER BRUSH 4"	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,171.50		



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10 PC ROLLER BRUSH 7"	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	568.30			
10 PC STEEL BRUSH W/HANDLE	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS SETSCREW	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	188.80			
22 PC PAINT BRUSH 3"	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	959.86			
5 PC PAINT BRUSH TRAY	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	192.50			
50 PC ALLEN SETSCREW 1/2"X 2" NATIONAL COARSE HGS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,200.00			
75 PC SQUARE HEAD SETS CREW 1/2" X 2" NATIONAL COARSE HGS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,800.00			
50 PC SQUARE HEAD SETS CREW 3/4" X 3" NATIONAL COARSE HGS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	4,600.00			
100 PC SQUARE HEAD SETS CREW 3/4" X 4" NATIONAL COARSE HGS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	12,000.00			
50 PC SQUARE HEAD SETS CREW 3/8" X 1-1/2" NATIONAL COARSE HGS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	475.00			
18 PC SQUARE HEAD SETS CREW 1/2" X 1" NATIONAL COARSE HGS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	306.00			
50 PC SQUARE HEAD SETSCREW 3/8" X 2" NATIONAL COARSE HGS	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	575.00			
50 PC SQUARE HEAD SET SCREW 1/2" X 1-1/2" NATIONAL COARSE HGS	GMC-PL	SUPPLY AND DELIVERY OF VARIOUS WASHERS	Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	1,050.00			
75 PC SQUARE HEAD SET SCREW 5/8" X 3" NATIONAL COARSE	GMC-PL		Direct Acquisition	No	LCRB	01-Mar-26	01-Apr-26	COB	4,350.00			
20 PC LOCK WASHERS 1"	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	132.00			
75 PC LOCK WASHERS 1/2"	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	118.50			
60 PC LOCK WASHERS 3/4"	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	291.60			
50 PC LOCK WASHERS 3/8"	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	46.00			
75 PC PLAIN WASHERS 1" MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	1,011.00			
865 PC PLAIN WASHERS 1/2" STAINLESS	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	1,903.00			
252 PC PLAIN WASHERS 3/8" MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	430.92			
95 PC PLAIN WASHERS 3/8" STAINLESS	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	193.80			
950 PC PLAIN WASHERS 5/8"	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	3,752.50			
140 PC PLAIN WASHERS 7/16" MILD STEEL	GMC-PL	SUPPLY AND DELIVERY OF SPECIAL GASKET FOR BOILER, COOKER, & NIAGARA FILTER FOR ANNUAL WELDING SHUTDOWN	Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	291.20			
1970 PC PLAIN WASHER 1/2" MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	6,501.00			
430 PC PLAIN WASHER 3/4" MILD STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	1,870.50			
185 PC PLAIN WASHER 3/4" STAINLESS STEEL	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	1,110.00			
201 PC PLAIN WASHER 5/8" STAINLESS	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	830.13			
40 PC LOCK WASHERS 5/8"	GMC-PL		Direct Acquisition	No	LCRB	01-Nov-26	01-Dec-26	COB	123.20			
1 ROLL POLYTETRAFLUOROETHYLENE(PTFE) GASKET 1/32"	GMC-AWS	SUPPLY AND DELIVERY OF VARIOUS FLANGES FOR ANNUAL WELDING SHUTDOWN	Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	5,820.00			
30 PC BLACK IRON (B.I.) FLANGE 1"Ø, 4-HOLES	GMC-AWS		Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	3,630.00			
30 PC BLACK IRON (B.I.) FLANGE 1-1/2"Ø, 4-HOLES	GMC-AWS		Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	9,585.00			
40 PC BLACK IRON (B.I.) FLANGE 2"Ø, 4-HOLES	GMC-AWS		Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	11,640.00			
20 PC BLACK IRON (B.I.) FLANGE 2-1/2"Ø, 4-HOLES	GMC-AWS		Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	7,220.00			
16 PC BLACK IRON (B.I.) FLANGE 3"Ø, 4-HOLES	GMC-AWS		Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	8,000.00			
30 PC BLACK IRON (B.I.) FLANGE 3/4"Ø, 4-HOLES	GMC-AWS		Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	3,210.00			



PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
10 PC BLACK IRONE (B.I.) FLANGE 6" DIA X 4 HOLES, WELDED	GMC-AWS		Direct Acquisition	No	LCRB	01-May-26	26-Jun-26	COB	12,000.00		
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
VARIOUS COMMONLY USED SUPPLIES & EQUIPMENT AVAILABLE AT PS-DBM	GMC	PROCUREMENT OF VARIOUS COMMONLY USED OFFICE SUPPLIES AVAILABLE AT PS-DBM	AGENCY TO AGENCY	No	NOT APPLICABLE	AS THE NEED ARISES	AS THE NEED ARISES	AS THE NEED ARISES	5,655,212.04		WITH ATTACHED APPROVED APP-CSE FORM.

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:  
Total Amount of CSEs to be purchased from PS-DBM: 5,655,212.04  
Total Amount of Estimated Budget: 769,859,410.12

Prepared by:

ANGELITA C. RAPADA

Recommended by:  
By the Authority of the Bids and Awards Committee:  
  
ATTY. GERARDO GERARDO F. ERESE

Approved by:

CARLO LUIS P. RABAT

Signature over Printed Name  
Position/Designation  
Bids and Awards Committee Secretariat

Date : \_\_\_\_\_

Signature over Printed Name  
Position/Designation  
Bids and Awards Committee Chairperson

Date : \_\_\_\_\_

Signature over Printed Name  
Position/Designation  
Head of the Procuring Entity

Date : \_\_\_\_\_