ANNEX B

Granexport Manufacturing Corporation Procurement Monitoring Report JULY to DECEMBER 2025 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Proc	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If	
COMPLETED PROCUREMENT ACTIVITIES																																
	SECURITY SERVICES	GMC-CBS-BP	NO	Competitive Bidding	05/06-07/2026	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	05/30/2025 TO	6/28/2025	7/10/2025	7/14/2025	7/14/2025	N/A	N/A	Corporate Budge	777,789.41	777,789.41		792,675.36	792,675.36		COA/PCCI/TAN	5/16/2025		5/16/2025	5/16/2025	5/16/2025		Procured by San Pablo Manufacturing Corporation
	SECURITY SERVICES	GMC-CBS-MAS	NO	Competitive Bidding	05/06-07/2027	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	05/30/2025 TO	6/28/2025	7/10/2025	7/14/2025	7/14/2025	N/A	N/A	Corporate Budge	777,789.41	777,789.41		785,804.15	785,804.15		COA/PCCI/TAN	5/16/2025		5/16/2025	5/16/2025	5/16/2025		Procured by San Pablo Manufacturing Corporation
	SECURITY SERVICES	GMC-CBS-DUM	NO	Competitive Bidding	05/06-07/2028	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	05/30/2025 TO	6/28/2025	7/10/2025	7/14/2025	7/14/2025	N/A	N/A	Corporate Budge	749,951.12	749,951.12		764,457.36	764,457.36		COA/PCCI/TAN	5/16/2025		5/16/2025	5/16/2025	5/16/2025		Procured by San Pablo Manufacturing Corporation
	SECURITY SERVICES - PLANT	GMC-PL	NO	Competitive Bidding	05/06-07/2029	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	05/30/2025 TO	6/28/2025	7/10/2025	7/14/2025	7/14/2025	N/A	N/A	Corporate Budge	8,186,131.54	8,186,131.54		7,959,694.32	7,959,694.32		COA/PCCI/TAN	5/16/2025		5/16/2025	5/16/2025	5/16/2025		Procured by San Pablo Manufacturing Corporation
	SECURITY SERVICES - IBMC	GMC-PL	NO	Competitive Bidding	05/06-07/2030	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	05/30/2025 TO	6/28/2025	7/10/2025	7/14/2025	7/14/2025	N/A	N/A	Corporate Budge	861,712.74	861,712.74		810,338.88	810,338.88		COA/PCCI/TAN	5/16/2025		5/16/2025	5/16/2025	5/16/2025		Procured by San Pablo Manufacturing Corporation
	ALLOY STEEL SHAFTING 19MM DIA X 20FT AISI/SAE 4140	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	17,200.00	17,200.00		14,300.00	14,300.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	ALLOY STEEL SHAFTING 28MM DIA X 20FT AISI/SAE 4140	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	44,712.00	44,712.00		27,096.00	27,096.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	ALLOY STEEL SHAFTING 130MM DIA X 14FT AISI/SAE 4140	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	466,018.00	466,018.00		355,608.00	355,608.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	ALLOY STEEL SHAFTING HOLLOW BAR, 130MM O.D. X 1-1/2" I.D X 10' LONG AISI/SAE 4140 (REBORE FROM SOLID SHAFT)	GMC-PL	NO	Competitive Bidding	05/27/2025 & 05/29/2025	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO 07/21/2025	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	253,000.00	253,000.00		172,500.00	172,500.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	NICKEL CHROMIUM MOLYBDENUM ALLOY STEEL SHAFTING 110MM X 20FT STEEL STANDARD AISI/SAE 4340	GMC-PL	NO	Competitive Bidding	05/27/2025 & 05/29/2025	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO 07/21/2025	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	524,285.00	524,285.00		351,440.00	351,440.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	NICKEL CHROMIUM MOLYBDENUM ALLOY STEEL SHAFTING 250MM O.D. X 4" I.D. X 5FT STEEL STANDARD AISI/SAE 4340	GMC-PL	NO	Competitive Bidding	05/27/2025 & 05/29/2025	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO 07/21/2025	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	386,551.00	386,551.00		184,652.00	184,652.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	HARP PLATE 500 DIMENSION 1/4" X 4' X 8'	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	219,500.00	219,500.00		199,350.00	199,350.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	HARP PLATE 5000 DIMENSION 1/4" X 6' X 10'	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	438,800.00	438,800.00		398,700.00	398,700.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	HARP PLATE 250 DIMENSION 1/4" X 4' X 8'	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	236,800.00	236,800.00		215,040.00	215,040.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	HARP PLATE 250 DIMENSION 1/4" X 6' X 10'	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	N/A	N/A	Corporate Budge	369,200.00	369,200.00		336,000.00	336,000.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	STAINLESS STEEL PLAIN PLATE 1/4" X 4' X 8'	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/29/2025	8/29/2025	N/A	N/A	Corporate Budge	189,080.00	189,080.00		118,000.00	118,000.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	STAINLESS STEEL PLAIN PLATE 1/8" X 4' X 8'	GMC-PL	NO	Competitive Bidding	05/27/2025 &	6/2/2025	6/10/2025	6/24/2025	6/24/2025	6/25/2025	06/28/2025 TO	7/21/2025	8/1/2025	8/29/2025	8/29/2025	N/A	N/A	Corporate Budge	175,500.00	175,500.00		124,000.00	124,000.00		COA/PCCI/TAN	6/10/2025		6/10/2025	6/10/2025	6/10/2025		
	ABS PLATES 3/8" X 6' X 20'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	392,400.00	392,400.00		392,000.00	392,000.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	ABS PLATES 1/2" X 6' X 20'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	1,221,000.00	1,221,000.00		1,220,000.00	1,220,000.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	MILD STEEL PLATE 1" X 4' X 8'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	91,700.00	91,700.00		91,500.00	91,500.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	MILD STEEL PLATE 1/2" X 4' X 8'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	56,540.00	56,540.00		56,000.00	56,000.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	MILD STEEL PLATE 1/4" X 4' X 8'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	215,100.00	215,100.00		210,000.00	210,000.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	MILD STEEL PLATE 1/4" X 6' X 10'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	197,200.00	197,200.00		195,000.00	195,000.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	MILD STEEL PLATE 1/8" X 4' X 8'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	151,950.00	151,950.00		140,000.00	140,000.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	MILD STEEL PLATE 3/8" X 4' X 8'	GMC-PL	NO	Competitive Bidding	8/5/2025	8/6/2025	8/14/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	N/A	N/A	Corporate Budge	99,300.00	99,300.00		97,500.00	97,500.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	SCREEN BAR 3/8" X 1" X 11-1/16" (FOR FRENCH EXPELLER)	GMC-PL	NO	Competitive Bidding	08/07-08/20	8/12/2025	8/20/2025	9/1/2025	9/1/2025	9/2/2025	09/05/2025 TO	9/22/2025	10/1/2025	10/10/2025	10/10/2025	ON GOING	N/A	Corporate Budge	12,845,997.00	12,845,997.00		12,710,000.00	12,710,000.00		COA/PCCI/TAN	8/20/2025		8/20/2025	8/20/2025	8/20/2025		
	WEDGE SPACER 0.030" (FOR FRENCH EXPELLER)	GMC-PL	NO	Competitive Bidding	08/07-08/20	8/12/2025	8/20/2025	9/1/2025	9/1/2025	9/2/2025	09/05/2025 TO	9/22/2025	10/1/2025	10/10/2025	10/10/2025	ON GOING	N/A	Corporate Budge	440,713.00	440,713.00		432,250.00	432,250.00		COA/PCCI/TAN	8/20/2025		8/20/2025	8/20/2025	8/20/2025		
	WEDGE SPACER 0.020" (FOR FRENCH EXPELLER)	GMC-PL	NO	Competitive Bidding	08/07-08/20	8/12/2025	8/20/2025	9/1/2025	9/1/2025	9/2/2025	09/05/2025 TO	9/22/2025	10/1/2025	10/10/2025	10/10/2025	ON GOING	N/A	Corporate Budge	392,437.50	392,437.50		386,750.00	386,750.00		COA/PCCI/TAN	8/20/2025		8/20/2025	8/20/2025	8/20/2025		
	SHIM 1/16" X 1" X 11-1/16"	GMC-PL	NO	Competitive Bidding	08/07-08/20	8/12/2025	8/20/2025	9/1/2025	9/1/2025	9/2/2025	09/05/2025 TO	9/22/2025	10/1/2025	10/10/2025	10/10/2025	ON GOING	N/A	Corporate Budge	80,850.00	80,850.00		80,000.00	80,000.00		COA/PCCI/TAN	8/20/2025		8/20/2025	8/20/2025	8/20/2025		
	ACTIVATED CARBON	GMC-PL	NO	Competitive Bidding	06/16-17/20	6/18/2025	6/26/2025	7/8/2025	7/8/2025	7/9/2025	07/10/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	ON GOING	N/A	Corporate Budge	7,468,604.00	7,468,604.00		5,269,550.00	5,269,550.00		COA/PCCI/TAN	6/26/2025		6/26/2025	6/26/2025	6/26/2025		
	BLEACHING EARTH	GMC-PL	NO	Competitive Bidding	06/16-17/20	6/18/2025	6/26/2025	7/8/2025	7/8/2025	7/9/2025	07/10/2025 TO	7/21/2025	8/1/2025	8/6/2025	8/6/2025	ON GOING	N/A	Corporate Budge	17,693,550.00	17,693,550.00		11,121,250.00	11,121,250.00		COA/PCCI/TAN	6/26/2025		6/26/2025	6/26/2025	6/26/2025		
	FLAKER ROLLER 800MM X 2000MM TYPE:DOZC	GMC-PL	NO	Competitive Bidding	08/11-12/20	8/14/2025	8/22/2025	9/3/2025	9/3/2025	9/4/2025	09/05/2025 TO	9/23/2025	10/1/2025	10/10/2025	10/10/2025	ON GOING	N/A	Corporate Budge	6,715,170.00		6,715,170.00	6,700,000.00		6,700,000.00	COA/PCCI/TAN	8/22/2025		8/22/2025	8/22/2025	8/22/2025		
	FLAKER ROLLER 600MM X 1250MM TYPE:DOQA	GMC-PL	NO	Competitive Bidding	08/11-12/20	8/14/2025	8/22/2025	9/3/2025	9/3/2025	9/4/2025	09/05/2025 TO	9/23/2025	10/1/2025	10/10/2025	10/10/2025	ON GOING	N/A	Corporate Budge	3,150,840.00		3,150,840.00	3,100,000.00		3,100,000.00	COA/PCCI/TAN	8/22/2025		8/22/2025	8/22/2025	8/22/2025		
	FLUTED CRACKING ROLLER 12" O.D X 52: LENGTH ROLLER MILL	GMC-PL	NO	Competitive Bidding	08/11-12/20	8/14/2025	8/22/2025	9/3/2025	9/3/2025	9/4/2025	09/05/2025 TO	9/23/2025	10/1/2025	10/10/2025	10/10/2025	ON GOING	N/A	Corporate Budge	1,955,569.00		1,955,569.00	1,955,000.00		1,955,000.00	COA/PCCI/TAN	8/22/2025		8/22/2025	8/22/2025	8/22/2025		
	JACKETING AND RETOOTHING OF 105 TEETH LOW SPEED BULL GEAR	GMC-PL	NO	Competitive Bidding	08/05-06/20	8/7/2025	8/15/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	ON GOING	N/A	Corporate Budge	501,600.00	501,600.00		426,360.00	426,360.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	JACKETING AND RETOOTHING OF 174 TEETH INTERMEDIATE GEAR	GMC-PL	NO	Competitive Bidding	08/05-06/20	8/7/2025	8/15/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	ON GOING	N/A	Corporate Budge	580,800.00	580,800.00		493,230.00	493,230.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	RE-TOOTHING OF INTERMEDIATE GEAR FROM 174 TEETH TO 171 TEETH	GMC-PL	NO	Competitive Bidding	08/05-06/20	8/7/2025	8/15/2025	8/28/2025	8/28/2025	8/29/2025	08/30/2025 TO	9/12/2025	10/1/2025	10/17/2025	10/17/2025	ON GOING	N/A	Corporate Budge	620,400.00	620,400.00		527,238.00	527,238.00		COA/PCCI/TAN	8/12/2025		8/12/2025	8/12/2025	8/12/2025		
	LOW SULFUR FUEL, OIL	GMC-PL	NO	Competitive Bidding	09/02/25 & 09/05/2025	9/8/2025	9/16/2025	9/29/2025	9/29/2025	9/30/2025	10/01/2025 TO	10/13/2025	10/27/2025	10/29/2025	10/29/2025	ON GOING	N/A	Corporate Budge	26,654,400.00	26,654,400.00		25,920,000.00	25,920,000.00		COA/PCCI/TAN	9/16/2025		9/16/2025	9/16/2025	9/16/2025		
	BRAND NEW PAYLOADER	GMC-PL	NO	Competitive Bidding	10/9-10/20	10/11/2025	######	11/3/2025	11/3/2025	11/4/2025	11/05/2025 TO	11/18/2025	11/21/2025	11/28/2025	11/28/2025	12/16/2025	12/19/2025	Corporate Budge	4,329,666.67		4,329,666.67	3,988,000.00		3,988,000.00	COA/PCCI/TAN	10/19/2025		10/19/2025	10/19/2025	10/19/2025		
	BALLAST 40 WATTS	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2025	N/A	N/A	7/14/2025	7/15/2025	N/A	7/16/2025	7/17/2025	N/A	7/18/2025	7/30/2025	N/A	Corporate Budge	29,200.00	29,200.00		27,000.00	27,000.00	3.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLUORESCENT STARTER WITH CONDENSER	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2025	N/A	N/A	7/14/2025	7/15/2025	N/A	7/16/2025	7/17/2025	N/A	7/18/2025	7/30/2025	N/A	Corporate Budge	35,000.00	35,000.00		2,520.00	2,520.00	4.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TUBELIGHT T8 DAYLIGHT	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2025	N/A	N/A	7/14/2025	7/15/2025	N/A	7/16/2025	7/17/2025	N/A	7/18/2025	7/30/2025	N/A	Corporate Budge	15,000.00	15,000.00		11,700.00	11,700.00	5.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PERIODIC MAINTENANCE SERVICE OF TOYOTA COROLLA ALTIS WITH PLATE NO. NCY 0582	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2025	N/A	N/A	7/16/2025	7/17/2025	N/A	7/18/2025	7/19/2025	N/A	7/20/2025	8/4/2025	N/A	Corporate Budge	7,200.00	7,200.00		5,999.00	5,999.00	6.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HAULING OF COPRA	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	8/2/2025	N/A	N/A	8/3/2025	8/4/2025	N/A	8/5/2025	8/6/2025	N/A	8/7/2025	8/7/2025	N/A	Corporate Budge	620,000.00	620,000.00		458,238.00	458,238.00	7.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BACKUP SOFTWARE LICENSE	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	11/11/2025	N/A	N/A	11/15/2025	11/16/2025	N/A	11/17/2025	11/18/2025	N/A	11/19/2025	11/24/2025	N/A	Corporate Budge	120,000.00	120,000.00		107,000.00	107,000.00	8.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIBER OPTIC CABLE, VARIOUS CONNECTORS AND DISTRIBUTION BOX	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2025	N/A	N/A	11/21/2025	11/22/2025	N/A	11/23/2025	11/24/2025	N/A	11/25/2025	11/28/2025	N/A	Corporate Budge	52,000.00	52,000.00		49,500.00	49,500.00	9.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLEANING OF CAR AIRCONDITIONER	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2025	N/A	N/A	10/11/2025	10/12/2025	N/A	10/13/2025	10/14/2025	N/A	10/15/2025	10/20/2025	N/A	Corporate Budge	7,500.00	7,500.00		7,200.00	7,200.00	10.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR TOYOTA ALTIS WITH PLATE NO. ABT 6484				N/A	10/8/2025	N/A	N/A	10/11/2025	10/12/2025	N/A	10/13/2025	10/14/2025	N/A	10/15/2025	10/20/2025	N/A	Corporate Budge	50,000.00	50,000.00		48,200.00	48,200.00	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY SHOES INDUSTRIAL TYPE	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2025	N/A	N/A	10/1/2025	10/2/2025	N/A	10/2/2025	10/2/2025	N/A	10/3/2025	11/3/2025	N/A	Corporate Budge	250,000.00	250,000.00		244,608.00	244,608.00	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LADIES SAFETY SHOES	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2025	N/A	N/A	10/1/2025	10/2/2025	N/A	10/2/2025	10/2/2025	N/A	10/3/2025	11/3/2025	N/A	Corporate Budge	55,000.00	55,000.00		52,568.78	52,568.78	13.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NETWORK FIREWALL LICENSE, FORTINET FORTIGATE	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2025	N/A	N/A	8/25/2025	8/27/2025	N/A	8/27/2025	8/28/2025	N/A	8/29/2025	9/1/2025	N/A	Corporate Budge	34,000.00	34,000.00		33,326.40	33,326.40	14.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RIBBON CARTRIDGE FOR EPSON LQ-310	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2025	N/A	N/A	10/1/2025	10/2/2025	N/A	10/2/2025	10/2/2025	N/A	10/3/2025	10/10/2025	N/A	Corporate Budge	520,000.00	520,000.00		458,238.00	458,238.00	15.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RIBBON CARTRIDGE FOR EPSON LX-310	GMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	9/27/2025	N/A	N/A	10/1/2025	10/2/2025	N/A	10/2/2025	10/2/2025	N/A	10/3/2025	10/10/2025	N/A	Corporate Budge	80,000.00	80,000.00		80,000.00	80,000.00	16.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COOKING OIL	GMC-HO	NO	Direct Acquisition	N/A	10/18/2025	N/A	N/A	10/21/2025	10/22/2025	N/A	10/22/2025	10/23/2025	N/A	10/24/2025	10/31/2025	N/A	Corporate Budge	36,000.00	36,000.00		36,000.00	36,000.00	17.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors dated
	TRANSDUCER 0-15PSIG PART#39883137	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	30,418.67	30,418.67		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRANSDUCER 0-225PSIG PART#39883186	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	29,832.00	29,832.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HIGH AIR END TEMPERATURE SWITCH PN	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	27,434.00	27,434.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEMPERATURE SENSOR THERMISTOR PN 39586227	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	35,053.33	35,053.33		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIR FILTER PN 39708466	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	6,794.33	6,794.33		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELEMENT SEPARATOR PN 39894597	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	57,420.00	57,420.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIL FILTER PN 39911631	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	17,380.00	17,380.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIL COOLER COOLANT PN 39796677	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	8/4/2025	8/4/2025	N/A	8/8/2025	9/16/2025	N/A	9/16/2025	11/23/2025	N/A	Corporate Budge	242,000.00	242,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAPACITOR 30KVAR 3PHASE 480V 60HZ DRY TYPE CLMD 53	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2025	N/A	N/A	8/13/2025	8/13/2025	N/A	9/11/2025	9/27/2025	N/A	9/27/2025	10/15/2025	N/A	Corporate Budge	139,497.05	139,497.05		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAPACITOR 50KVAR 3PHASE 480V 60HZ DRY TYPE CLMD 63	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/13/2025	N/A	N/A	8/13/2025	8/13/2025	N/A	9/11/2025	9/27/2025	N/A	9/27/2025	10/15/2025	N/A	Corporate Budge	223,462.08	223,462.08		209,142.00	209,142.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIABLE FREQUENCY INVERTER, 30HP, 460VOLTS 3PHASE, 60HZ	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2025	N/A	N/A	8/27/2025	8/27/2025	N/A	9/12/2025	10/4/2025	N/A	10/4/2025	10/28/2025	N/A	Corporate Budge	317,125.61	317,125.61		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIABLE FREQUENCY INVERTER, 50HP, 460VOLTS 3PHASE, 60HZ	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2025	N/A	N/A	8/27/2025	8/27/2025	N/A	9/12/2025	10/4/2025	N/A	10/4/2025	10/28/2025	N/A	Corporate Budge	403,698.03	403,698.03		380,800.00	380,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BELT CONVEYOR 1/2" THICKNESS X 32" WIDTH X 500 FT. LONG, 5 PLY	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2025	N/A	N/A	7/22/2025	7/22/2025	N/A	10/16/2025	10/22/2025	N/A	10/22/2025	On - Going	N/A	Corporate Budge	865,700.00	865,700.00		810,000.00	810,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BELT CONVEYOR 3/8" THICKNESS X 32" WIDTH X 500FT. LONG, 5 PLY	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2025	N/A	N/A	7/22/2025	7/22/2025	N/A	10/16/2025	10/22/2025	N/A	10/22/2025	On - Going	N/A	Corporate Budge	768,900.00	768,900.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PINTLE CHAIN H-78	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	11/20/2025	12/1/2025	N/A	12/1/2025	12/12/2025	N/A	Corporate Budge	582,022.47	582,022.47		582,022.00	582,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COUPLING SIMILAR TO 10R	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	11/20/2025	12/1/2025	N/A	12/1/2025	1/9/2026	N/A	Corporate Budge	82,500.00	82,500.00		76,797.00	76,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COUPLING SIMILAR TO 20R	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	11/20/2025	12/1/2025	N/A	12/1/2025	1/9/2026	N/A	Corporate Budge	121,420.20	121,420.20		110,529.00	110,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COUPLING SIMILAR TO 30R	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	11/20/2025	12/1/2025	N/A	12/1/2025	1/9/2026	N/A	Corporate Budge	81,652.27	81,652.27		80,256.00	80,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COUPLING SIMILAR TO 40R	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	11/20/2025	12/1/2025	N/A	12/1/2025	1/9/2026	N/A	Corporate Budge	93,366.90	93,366.90		88,251.00	88,251.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COUPLING SIMILAR TO 50R	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	11/20/2025	12/1/2025	N/A	12/1/2025	1/9/2026	N/A	Corporate Budge	178,257.20	178,257.20		164,613.00	164,613.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE ½" DIA. 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	766.19	766.19		760.00	760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE 3/4" DIA. 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	4,078.00	4,078.00		4,075.00	4,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE 1" DIA. 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	3,562.39	3,562.39		3,560.00	3,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE 1-¼" DIA. 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	8,229.54	8,229.54		8,220.00	8,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE 2" DIA. 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	18,140.25	18,140.25		18,105.00	18,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE 2-½" DIA. 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	11,822.98	11,822.98		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE 3" DIA. 4-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	9,645.66	9,645.66		9,642.60	9,642.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BLACK IRON (BI) FLANGE 4" DIA. 8-HOLES	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	6,032.73	6,032.73		6,030.00	6,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLANGE ¾" X 4 HOLES WELDED STAINLESS STEEL	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	8,272.37	8,272.37		8,271.00	8,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLANGE 1" X 4 HOLES WELDED STAINLESS STEEL	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	3,511.20	3,511.20		3,510.00	3,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLANGE 1-1/2" X 4 HOLES WELDED STAINLESS STEEL	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	19,334.79	19,334.79		19,325.00	19,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLANGE 2" X 4 HOLES WELDED STAINLESS STEEL	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	51,616.79	51,616.79		51,615.00	51,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLANGE 3" X 4 HOLES WELDED STAINLESS STEEL	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/17/2025	N/A	N/A	10/22/2025	10/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	29,901.75	29,901.75		29,896.00	29,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIL SEAL PN 410316	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2025	N/A	N/A	8/22/2025	8/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	2,151.23	2,151.23		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIL SEAL PN 450441/40614	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2025	N/A	N/A	8/22/2025	8/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	85,643.87	85,643.87		76,635.00	76,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIL SEAL 55480/455480/104874	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2025	N/A	N/A	8/22/2025	8/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	75,606.67	75,606.67		53,460.00	53,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIL SEAL 415074	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2025	N/A	N/A	8/22/2025	8/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	44,985.60	44,985.60		28,620.00	28,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIL SEAL 71-95049 9-1/2" X 10-1/2" X 5/8"	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2025	N/A	N/A	8/22/2025	8/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	213,328.50	213,328.50		164,640.00	164,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERPILLAR SEAL 5P374 7122 FOR CPM MODEL 7122	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2025	N/A	N/A	8/22/2025	8/22/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	158,757.50	158,757.50		141,500.00	141,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDUSTRIAL RELAY 11-PINS 110VAC W/ SOCKET	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	4,744.52	4,744.52		4,743.00	4,743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors dated
	INDUSTRIAL RELAY 11-PINS 220VAC W/ SOCKET	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	4,773.56	4,773.56		4,743.00	4,743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors dated
	ELECTRICAL WIRE 3.5MM^2 STRANDED THHN	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	51,232.50	51,232.50		51,210.00	51,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors dated
	ELECTRICAL WIRE 2.0MM^2 STRANDED THHN	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	38,731.00	38,731.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors dated
	ELECTRICAL WIRE 1.25MM^2 STRANDED TF	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	27,885.00	27,885.00		27,805.00	27,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors dated

	ELECTRICAL WIRE 0.85MM² STRANDED TF	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	19,895.33	19,895.33		19,895.00	19,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors dated
	ROYAL CORD 3.5MM² 3-CONDUCTORS STRANDED	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	24,981.00	24,981.00		24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Small Value Procurement - Approved by CIIF-OMG's Board of Directors dated
	ROYAL CORD 2.0MM² 3-CONDUCTORS STRANDED	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/21/2025	10/21/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	13,999.33	13,999.33		13,998.00	13,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL BEARING PN 6319 C3 STEEL CAGE	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2025	N/A	N/A	10/30/2025	10/30/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	43,890.00	43,890.00		43,740.00	43,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ROLLER BEARING PN N 222 CYLINDRICAL	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2025	N/A	N/A	10/30/2025	10/30/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	139,601.00	139,601.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRESSURE GAUGE 0-1500PSI 2" DF ¼"NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/20/2025	10/20/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	6,543.53	6,543.53		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRESSURE GAUGE 0-200PSI 2"DF ¼"NPTNOT OIL FI	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/20/2025	10/20/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	25,292.46	25,292.46		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEMPERATURE GAUGE 0-160°C 4"DF ½"NPT	GMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2025	N/A	N/A	10/20/2025	10/20/2025	N/A	12/23/2025	12/26/2025	N/A	12/26/2025	On - Going	N/A	Corporate Budge	29,113.44	29,113.44		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SV08901032	ENGAGEMENT OF CERTIFYING BODY FOR KOSHER F	GMC-PL	NO	Direct Contracting		11/20/2025			11/24/2025	11/24/2025		11/25/2025	11/25/2025		11/21/2026	on going		Corporate Budge	50,000.00	50,000.00		47,520.00	47,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	THIRD PARTY LABORATORY ANALYSIS OF FINISHED	GMC-PL	NO	NP-53.9 - Small Value Procurement		September 13 and November 24			September 1	10/22/2025 and 12/09/20		Nov. 06 and Dec. 25	and Dec. 26		Nov. 11 and Dec. 26	on going		Corporate Budge	86,325.69	86,325.69		80,020.00	80,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1080102000	HUMAN RESOURCE INTERFACE SYSTEM (HRIS)/SYP	GMC-PL	NO	NP-53.9 - Small Value Procurement		10/1/2025			10/7/2025	10/21/2025		10/30/2025	10/30/2025		10/30/2025	on going		Corporate Budge	708,260.10	708,260.10		567,500.00	567,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	COROSION INHIBITOR	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/11/2025			7/17/2025	7/21/2025		9/9/2025	9/9/2025		10/21/2025	10/30/2025		Corporate Budge	475,127.55	475,127.55		389,493.27	389,493.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SCALE INHIBITOR 1	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/11/2025			7/17/2025	7/21/2025		9/9/2025	9/9/2025		10/21/2025	10/30/2025		Corporate Budge	413,845.43	413,845.43		334,286.16	334,286.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SCALE INHIBITOR	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/11/2025			7/17/2025	7/21/2025		9/9/2025	9/9/2025		10/21/2025	10/30/2025		Corporate Budge	347,128.79	347,128.79		302,143.26	302,143.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SECONDARY BIOCIDES	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/11/2025			7/17/2025	7/21/2025		9/9/2025	9/9/2025		10/21/2025	10/30/2025		Corporate Budge	167,774.38	167,774.38		161,272.32	161,272.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	PRIMARY BIOCIDES	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/11/2025			7/17/2025	7/21/2025		9/9/2025	9/9/2025		10/21/2025	10/30/2025		Corporate Budge	167,774.38	167,774.38		161,272.32	161,272.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	OIL DISPERSANT	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/11/2025			7/17/2025	7/21/2025		9/9/2025	9/9/2025		10/21/2025	10/30/2025		Corporate Budge	36,119.33	36,119.33		32,847.90	32,847.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SLUDGE CONDITIONER	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/11/2025			7/17/2025	7/21/2025		9/9/2025	9/9/2025		10/21/2025	10/30/2025		Corporate Budge	58,021.22	58,021.22		51,493.12	51,493.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	THIRD PARTY LABORATORY ANALYSIS OF FINISHED	GMC-PL	NO	NP-53.9 - Small Value Procurement		9/13/2025			9/17/2025	10/1/2025		11/6/2025	11/6/2025		11/11/2025	on going		Corporate Budge	31,305.69	31,305.69		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FILTER BAG PN C1316101025 NIOPIS 15 MICRON, 6	GMC-PL	NO	NP-53.9 - Small Value Procurement		9/13/2025			9/17/2025	10/1/2025		11/6/2025	11/6/2025		11/14/2025	12/12/2025		Corporate Budge	25,155.90	25,155.90		22,896.00	22,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WOVEN PROYLENE FABRIC, 120 MICRON	GMC-PL	NO	NP-53.9 - Small Value Procurement		9/13/2025			9/17/2025	10/1/2025		11/6/2025	11/6/2025		11/14/2025	12/12/2025		Corporate Budge	270,600.00	270,600.00		246,000.00	246,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WOVEN PROYLENE FABRIC, 70 MICRON	GMC-PL	NO	NP-53.9 - Small Value Procurement		9/13/2025			9/17/2025	10/1/2025		11/6/2025	11/6/2025		11/14/2025	12/12/2025		Corporate Budge	270,600.00	270,600.00		246,000.00	246,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WOVEN PROYLENE FABRIC, 60 MICRON	GMC-PL	NO	NP-53.9 - Small Value Procurement		9/13/2025			9/17/2025	10/1/2025		11/6/2025	11/6/2025		11/14/2025	12/12/2025		Corporate Budge	270,600.00	270,600.00		246,000.00	246,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021398000	PREVENTIVE MAINTENANCE OF BUCHI NIR	GMC-PL	NO	NP-53.9 - Small Value Procurement		10/17/2025			10/21/2025	10/23/2025		10/23/2025	10/23/2025		11/11/2025	on going		Corporate Budge	47,142.85	47,142.85		41,964.29	41,964.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CONDENSER 250ML JOINT SIZE: 45/50, SOXHLET	GMC-PL	NO	NP-53.9 - Small Value Procurement		9/15/2025			9/19/2025	9/20/2025		10/22/2025	10/30/2025		11/11/2025	on going		Corporate Budge	40,260.00	40,260.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	POTASSIUM BIPHTHALATE CRYSTAL	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/1/2025			7/7/2025	7/7/2025		8/11/2025	8/5/2025		8/7/2025	9/15/2025		Corporate Budge	13,640.00	13,640.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SILICA GEL	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/1/2025			7/7/2025	7/7/2025		8/11/2025	8/5/2025		8/7/2025	9/15/2025		Corporate Budge	20,460.00	20,460.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SODIUM THIOSULFATE PENTAHYDRATE	GMC-PL	NO	NP-53.9 - Small Value Procurement		7/1/2025			7/7/2025	7/7/2025		8/11/2025	8/5/2025		8/7/2025	9/15/2025		Corporate Budge	7,040.00	7,040.00		3,510.00	3,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FILTER PAPER WHATMAN NO.2	GMC-PL	NO	Direct Acquisition		7/1/2025			7/7/2025	7/7/2025		8/11/2025	8/11/2025		8/13/2025	9/15/2025		Corporate Budge	163,188.50	163,188.50		122,800.00	122,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors dated
1040499000	BOILING FLASK FLAT 250ML CAPACITY	GMC-PL	NO	Direct Acquisition		7/1/2025			7/7/2025	7/7/2025		8/11/2025	8/11/2025		8/13/2025	9/15/2025		Corporate Budge	52,395.12	52,395.12		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode of Procurement from Shopping to Direct Acquisition - Approved by CIIF-OMG's Board of Directors dated
'5020101000	AIRLINE TICKETS	GMC-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, Oil and Lubricant (POL)Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/13/2025	N/A	N/A	N/A	N/A	Corporate Budge	10,253,306.43	10,253,306.43		672,783.00	672,783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SOFTWARE LICENSES & SUBSCRIPTION	GMC-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, Oil and Lubricant (POL)Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/3/2025	N/A	6/3/2025	6/3/2025	N/A	Corporate Budge	50,000.00	50,000.00		27,170.84	27,170.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode from Small Value Procurement to Direct Retail Purchase with ref # GMC-AAPP-2025-003 as approved by CIIF-OMG's Board of Directors
	Digital Billboard Subscription	GMC-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, Oil and Lubricant (POL)Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/3/2025	N/A	6/3/2025	6/3/2025	N/A	Corporate Budge	27,170.84	27,170.84		27,170.84	27,170.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Mode from Small Value Procurement to Direct Retail Purchase with ref # GMC-AAPP-2025-003 as approved by CIIF-OMG's Board of Directors
	Video Conferencing License	GMC-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, Oil and Lubricant (POL)Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2025	N/A	11/16/2025	11/16/2025	N/A	Corporate Budge	9,233.95	9,233.95		9,233.95	9,233.95			N/A	N/A	N/A	N/A	N/A	N/A	
	Digital Signage License	GMC-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, Oil and Lubricant (POL)Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2025	N/A	10/2/2025	10/2/2025	N/A	Corporate Budge	13,200.00	13,200.00		13,200.00	13,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	ENGAGEMENT TO HIGHLY CONFIDENTIAL/TECHNICAL CONSULTANT FOR ADMINISTRATION, EXTERNAL AFFAIRS, RESEARCH AND SPECIAL CONCERNS FOR THE OFFICE OF THE	GMC-HO	NO	HIGHLY TECHNICAL CONSULTANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2025	N/A	10/25/2025	10/25/2025	N/A	Corporate Budge	640,000.00	640,000.00	-	640,000.00	640,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP with ref Number SPMC-SAPP-2025-007 as approved by CIIF-OMG's Board of Directors dated March
	ENGAGEMENT TO HIGHLY CONFIDENTIAL, TECHNICAL CONSULTANT FOR ECONOMIC, LEGISLATIVE AND SPECIAL CORPORATE ASSIGNMENTS FOR THE OFFICE OF THE	GMC-HO	NO	HIGHLY TECHNICAL CONSULTANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2025	N/A	10/25/2025	10/25/2025	N/A	Corporate Budge	480,000.00	480,000.00	-	480,000.00	480,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP with ref Number SPMC-SAPP-2025-007 as approved by CIIF-OMG's Board of Directors dated March
	FIREWOOD CHIPS	GMC-PL	NO	Direct Contracting	N/A	4/22/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/13/2025	5/13/2025	N/A	5/13/2025	staggered	N/A	Corporate Budge	12,975,360.00	12,975,360.00	-	12,975,360.00	12,975,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Procurement Mpdality from Community Participation to Direct Contracting with ref# GMC-APP-2025-002. As approved by CIIF-OMG's Board of Directors dated April 11, 2025
	KNIFE #94	GMC-PL	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/5/2025	11/5/2025	N/A	11/7/2025	11/21/2025	N/A	11/21/2025	On - Going	N/A	Corporate Budge	321,459.00	321,459.00		300,232.00	300,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRESSURE COMPENSATOR COMPLETE FOR BUHLER FLAKER MACHINE	GMC-PL	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/5/2025	11/5/2025	N/A	11/7/2025	11/21/2025	N/A	11/21/2025	On - Going	N/A	Corporate Budge	284,592.00	284,592.00		284,592.00	284,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	V-RING V-250	GMC-PL	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/5/2025	11/5/2025	N/A	11/7/2025	11/21/2025	N/A	11/21/2025	On - Going	N/A	Corporate Budge	190,960.00	190,960.00		173,600.00	173,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEAR PUMP W/ COUPLING LPD 114C 2.0L	GMC-PL	NO	Direct Contracting	N/A	N/A	N/A	N/A	11/5/2025	11/5/2025	N/A	11/7/2025	11/21/2025	N/A	11/21/2025	On - Going	N/A	Corporate Budge	181,104.00	181,104.00		164,640.00	164,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SV08900963	ENGAGEMENT OF SERVICES OF CERTIFYING BODY FOR THE HALAL REVALIDATION AUDIT OF GRANEX PLANT	GMC-PL	NO	Direct Contracting	N/A	11/21/2025	N/A	N/A	11/25/2025	N/A	N/A	11/27/2025	11/27/2025		11/27/2025	11/27/2025	N/A	Corporate Budge	79,921.12	79,921.12		72,655.56	72,655.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	CALIBRATION OF TINTOMETER, LOVIBOND PFX 880I	GMC-PL	NO	Direct Contracting		10/21/2025			10/23/2025	10/23/2025			10/23/2025		11/11/2025	on going			46,160.72	46,160.72		42,857.14	42,857.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities	137,205,945.20	
Total Contract Price of Procurement Actitvites Conducted		114,892,904.82
Total Savings (Total Alloted Budget - Total Contract Price)	22,313,040.38	

0N-GOING PROCUREMENT ACTIVITIES

...ent Activities	-	

Prepared by:

ANGELITA G. RAPADA
BAC Secretariat

Recommended for Approval by:

ATTY. GERARDO GENEROY. ERESE
Chairperson - BAC I

DENNIS ZAPARAS
Chairperson - BAC II

APPROVED:

CARLOS LUIS P. RABAT
President/Chief Executive Officer
Authorized representative of Granexport Mfg. Corporation
(Head of the Procuring Entity/HOPE)