ANNEX B

Legaspi Oil Company Inc. Procurement Monitoring Report January to June 2025 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	TARGET DAYS OF COMPLETION	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	COMPLETED PROCUREMENT ACTIVITIES																																
	DIESOLINE	LEG-PL	NO	COMPETITIVE BIDDING	2/10-11/2025	2/12/2025	2/20/2025	3/4/2025	3/4/2025	3/5/2025	3/6-13/2025	3/14/2025	3/24/2025	4/15/2025	4/15/2025				Corporate Budget	2,106,945.60	2,106,945.60	-	1,905,889.46	1,905,889.46	-	COA/PCCI/TAN	2/17/2025	2/17/2025	2/17/2025	2/17/2025	2/17/2025		procured by SPMC as the procuring agent of LegOil (w/ MOA)
1040499000	SAFETY SHOES INDUSTRIAL TYPE	LEG-PL	NO	SHOPPING	N/A	2/12/2025	N/A	N/A	2/17/2025	2/18/2025	N/A	2/28/2025	3/11/2025	N/A	3/18/2025	3/21/2025	3/21/2025		Corporate Budget	47,040.00	47,040.00	-	39,228.00	39,228.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LADIES SAFETY SHOES	LEG-PL	NO	SHOPPING	N/A	2/12/2025	N/A	N/A	2/17/2025	2/18/2025	N/A	2/28/2025	3/11/2025	N/A	3/18/2025	3/21/2025	3/21/2025		Corporate Budget	29,120.00	29,120.00	-	24,284.00	24,284.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	GRASS CUTTER 1.21KW (1.6HP) 4 STROKE OHC CYLINDER HEAVY DUTY	LEG-PL	NO	SHOPPING	N/A	2/28/2025	N/A	N/A	3/5/2025	3/5/2025	N/A	3/20/2025	4/11/2025	N/A	4/15/2025	4/22/2025	4/22/2025		Corporate Budget	22,960.00	22,960.00	-	18,850.00	18,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	NYLON 300	LEG-PL	NO	SHOPPING	N/A	2/28/2025	N/A	N/A	3/5/2025	3/5/2025	N/A	3/20/2025	4/23/2025	N/A	4/25/2025	4/28/2025	4/28/2025		Corporate Budget	21,621.60	21,621.60	-	19,812.00	19,812.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	EMERGENCY LIGHTS LED	LEG-PL	NO	SHOPPING	N/A	2/28/2025	N/A	N/A	3/5/2025	3/5/2025	N/A	3/20/2025	4/11/2025	N/A	4/15/2025	4/22/2025	4/22/2025		Corporate Budget	37,500.00	37,500.00	-	25,425.00	25,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	PADLOCK 60MM	LEG-PL	NO	SHOPPING	N/A	2/28/2025	N/A	N/A	3/5/2025	3/5/2025	N/A	3/20/2025	4/23/2025	N/A	4/25/2025	4/25/2025	4/28/2025		Corporate Budget	1,187.20	1,187.20	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4010499000	PURIFIED DRINKING WATER	LEG-PL	NO	SHOPPING	N/A	2/27/2025	N/A	N/A	3/4/2025	3/5/2025	N/A	3/20/2025	4/4/2025	N/A	4/10/2025	4/11/2025	4/11/2024		Corporate Budget	97,920.00	97,920.00	-	74,730.00	74,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040502000	AIR CONDITIONER UNIT 1.5HP WINDOW TYPE INVERTER	LEG-PL	NO	SHOPPING	N/A	2/26/2025	N/A	N/A	3/3/2025	3/4/2025	N/A	3/20/2025	4/11/2025	N/A	4/15/2025	5/15/2025	5/15/2025		Corporate Budget	108,550.20	108,550.20	-	87,000.00	87,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040502000	AIR CONDITIONER UNIT 2HP WINDOW TYPE INVERTER	LEG-PL	NO	SHOPPING	N/A	2/26/2025	N/A	N/A	3/3/2025	3/4/2025	N/A	3/20/2025	4/11/2025	N/A	4/15/2025	5/15/2025	5/15/2025		Corporate Budget	151,572.30	151,572.30	-	126,000.00	126,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	SCISSORS	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	76.84	76.84	-	69.75	69.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	UMBRELLA	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	233.81	233.81	-	176.75	176.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	WHITE BOARD MARKER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	53.17	53.17	-	42.75	42.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	ADHESIVE TAPE	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	442.74	442.74	-	208.50	208.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	MASKING TAPE 24MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	301.62	301.62	-	250.50	250.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	MASKING TAPE 48MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	298.32	298.32	-	251.25	251.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PACKAGING TAPE 48MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	203.94	203.94	-	134.25	134.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	TRANSPARENT TAPE 24MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	382.86	382.86	-	297.00	297.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	TRANSPARENT TAPE 48MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	596.20	596.20	-	447.50	447.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	RECORD BOOK 150 PAGES	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/205	5/7/2025		Corporate Budget	1,014.75	1,014.75	-	851.25	851.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	RIBBON FOR TYPE WRITER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/205	5/7/2025		Corporate Budget	343.70	343.70	-	297.50	297.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	SPECIAL PAPER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	682.32	682.32	-	266.00	266.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	STICKER PAPER, WHITE COLOR, MATTE, SIZE: A4	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/205	5/7/2025		Corporate Budget	1,035.13	1,035.13	-	675.75	675.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	PUSH PIN	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/205	5/7/2025		Corporate Budget	251.34	251.34	-	196.50	196.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	STAPLE WIRE REMOVER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/205	5/7/2025		Corporate Budget	86.57	86.57	-	16.50	16.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	STAPLER WITH REMOVER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	195.80	195.80	-	114.00	114.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	PLASTIC CELLOPHANE	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/205	5/7/2025		Corporate Budget	35.66	35.66	-	34.00	34.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	STAPLE WIRE#35	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	431.20	431.20	-	281.20	281.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	STAPLE WIRE NO. 23/10	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/205	5/7/2025		Corporate Budget	77.75	77.75	-	32.75	32.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PAPER FASTENER PLASTIC	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	43.51	43.51	-	39.90	39.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	WHITE FOLDER SHORT	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/6/2025	5/6/2025		Corporate Budget	293.50	293.50	-	250.00	250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PENTEL PEN, BLACK, BROAD POINT	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/2025	5/7/2025		Corporate Budget	127.61	127.61	-	37.50	37.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PENCIL #2	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/6/2025	5/6/2025		Corporate Budget	83.28	83.28	-	72.00	72.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	NON-SHARP EDGES METAL FASTENER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	1,052.70	1,052.70	-	342.00	342.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	VINYL/PLASTIC COATED PAPER CLIP, 33MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/2025	5/7/2025		Corporate Budget	96.24	96.24	-	82.50	82.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	VINYL/PLASTIC COATED PAPER CLIP, 50MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/2025	5/7/2025		Corporate Budget	128.28	128.28	-	106.00	106.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	HEAVY DUTY PAPER PUNCHER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/7/2025	5/7/2025		Corporate Budget	194.28	194.28	-	179.75	179.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PAPER ARCHFILE	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	1,056.00	1,056.00	-	475.00	475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	PHOTO PAPER A4 SIZE	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	6/9/2025	6/9/2025		Corporate Budget	140.80	140.80	-	84.50	84.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040401000	CLIP BOARD LONG PLASTIC	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	1,817.16	1,817.16	-	1,125.00	1,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CUTTER	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	55.73	55.73	-	26.60	26.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DOUBLE SIDED TAPE 1"	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	366.70	366.70	-	347.50	347.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	EXPANDED ENVELOPE LONG	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	2,900.88	2,900.88	-	1,260.05	1,260.05	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	EXPANDED ENVELOPE SHORT	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	1,078.48	1,078.48	-	911.95	911.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	EXPANDED US FOLDER GREEN LONG	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	1,088.56	1,088.56	-	701.80	701.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	EXPANDED US FOLDER GREEN SHORT	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	1,977.80	1,977.80	-	961.00	961.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	WHITE FOLDER LONG	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	455.50	455.50	-	396.00	396.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CLEAR BOOK REFILL	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	314.58	314.58	-	118.50	118.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DATA FILE BOX	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	881.10	881.10	-	667.50	667.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BALLPEN 0.5 (BLACK)	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	455.40	455.40	-	420.00	420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BALLPEN 0.5 (BLUE)	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	464.70	464.70	-	210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BALLPEN 0.7 (BLACK)	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	324.60	324.60	-	140.00	140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BOND PAPER 8-1/2 X 13, SUB. 20	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	14,236.20	14,236.20	-	12,690.00	12,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BOND PAPER 8-1/2" x 11" SUB.20	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/9/2025	5/9/2025		Corporate Budget	12,552.00	12,552.00	-	10,770.00	10,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	BALLPEN 0.5 (RED)	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	309.80	309.80	-	142.60	142.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CLIP, BACKFOLD, 32MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	259.05	259.05	-	102.60	102.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	CLIP, BACKFOLD, 50MM	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	4/30/2025	4/30/2025		Corporate Budget	399.30	399.30	-	267.90	267.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DRY CELL BATTERY, SIZE AA	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/21/2025	5/21/2025		Corporate Budget	593.46	593.46	-	510.00	510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	DRY CELL BATTERY, SIZE AAA	LEG-PL	NO	SHOPPING	N/A	3/10/2025	N/A	N/A	3/13/2025	3/15/2025	N/A	4/11/2025	4/23/2025	N/A	4/25/2025	5/6/2025	5/6/2025		Corporate Budget	767.82	767.82	-	570.00	570.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	VEE BELT B-58	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	4,574.30	4,574.30	-	1,300.00	1,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B-64	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	5,970.84	5,970.84	-	1,740.00	1,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B- 61	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	6,279.63	6,279.63	-	2,877.00	2,877.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B-72	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	7,590.00	7,590.00	-	1,992.00	1,992.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B-68	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	3,647.60	3,647.60	-	1,550.00	1,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B-75	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	14,572.80	14,572.80	-	3,850.00	3,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B-53	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	3,339.90	3,339.90	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B-54	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	1,229.58	1,229.58	-	738.00	738.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT B-100	LEGOIL-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	6/4/2025	6/4/2025		Corporate Budget	9,125.09	9,125.09	-	4,420.00	4,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	VEE BELT C-80	LEG-PL	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/27/2025	N/A	4/29/2025	5/26/2025	N/A	5/29/2025	6/16/2025	6/16/2025		Corporate Budget	12,872.16	12,872.16	-	5,136.00	5,136.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	CAPSCREW 7/16" X 1", NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	343.05	343.05	-	257.48	257.48	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	CAPSCREW 7/16" X 2", NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	603.81	603.81	-	493.68	493.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	CAPSCREW 3/8" X 1" NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	123.47	123.47	-	73.60	73.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 1/2" X 4" NC, HIGH TENSILE, HALF THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	1,372.36	1,372.36	-	877.83	877.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	CAPSCREW 1/2" X 2" NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/16/2025	6/16/2025		Corporate Budget	617.56	617.56	-	298.08	298.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 1/2" X 3" NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	468.39	468.39	-	354.24	354.24	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 1/2" X 4" NC, HALF THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/11/2025	6/11/2025		Corporate Budget	1,125.22	1,125.22	-	1,122.00	1,122.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	CAPSCREW 1/2" X 2" NC, HIGH TENSILE, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	1,564.33	1,564.33	-	1,140.00	1,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	CAPSCREW 1/2" X 3" NC, HIGH TENSILE, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	1,097.86	1,097.86	-	890.40	890.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'1040499000	CAPSCREW 7/16" X 1-1/2" NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/29/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	1,427.17	1,427.17	-	883.14	883.14	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW BOLT 3/8" X 2" NC HGS HIGH TENSILE FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	373.75	373.75	-	170.75	170.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 3/8" X 1", NC, HIGH TENSILE, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	164.66	164.66	-	109.20	109.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 3/8" X 3", NC, HIGH TENSILE, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	445.63	445.63	-	203.28	203.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 3/4" X 2" NC, HIGH TENSILE, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	1,921.22	1,921.22	-	956.56	956.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 3/4" X 3" NC, HIGH TENSILE, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	2,525.03	2,525.03	-	1,447.16	1,447.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 3/8" X 3" NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	960.61	960.61	-	780.00	780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CAPSCREW 3/8" X 2" NC, FULL THREAD	LEG-PL	NO	SHOPPING	N/A	3/22/2025	N/A	N/A	3/26/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	228.70	228.70	-	119.90	119.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 1/2" NC MS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	5,037.39	5,037.39	-	3,869.60	3,869.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 3/4" NC HGS HIGH TENSILE	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	7,374.39	7,374.39	-	2,287.50	2,287.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 3/4" NC MS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	19,212.28	19,212.28	-	6,405.00	6,405.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 3/8" NC MS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	4,770.00	4,770.00	-	1,296.84	1,296.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 5/8" NC MS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	5,123.25	5,123.25	-	2,125.00	2,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 5/8" NC SS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/4/2025	6/4/2025		Corporate Budget	11,200.00	11,200.00	-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 3/4" NC SS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/4/2025	6/4/2025		Corporate Budget	15,500.16	15,500.16	-	13,200.00	13,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 5/8" NC HI-TENSILE	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	2,499.53	2,499.53	-	928.00	928.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 3/8" NC HI-TENSILE	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	3,090.00	3,090.00	-	920.00	920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 1/2" NC HGS HIGH TENSILE	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	3,306.25	3,306.25	-	2,066.40	2,066.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 7/8" NC MS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/27/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	2,910.01	2,910.01	-	1,384.00	1,384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 7/8" NC HGS	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/27/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	3,076.25	3,076.25	-	1,484.00	1,484.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HEXAGONAL NUT 7/16", NC, HIGH TENSILE	LEG-PL	NO	SHOPPING	N/A	3/24/2025	N/A	N/A	3/27/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	594.81	594.81	-	375.86	375.86	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE NOZZLE, PISTOL-TYPE 2-1/2"	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/31/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/27/2025	6/10/2025	6/10/2025		Corporate Budget	134,848.00	134,848.00	-	85,000.00	85,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

1040499000	FIRE NOZZLE, PISTOL-TYPE 1-1/2"	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/31/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/27/2025	6/10/2025	6/10/2025		Corporate Budget	99,008.00	99,008.00	-	71,400.00	71,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 20 LBS AFF-F	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/31/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/27/2025	6/10/2025	6/10/2025		Corporate Budget	39,200.00	39,200.00	-	23,200.00	23,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SIGNAGES FOR FIRE EXTINGUISHER	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/31/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/27/2025	5/28/2025	5/28/2025		Corporate Budget	66,000.00	66,000.00	-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE HOSE 2-1/2" X 100FT	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/31/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/27/2025	6/10/2025	6/10/2025		Corporate Budget	29,568.00	29,568.00	-	15,800.00	15,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE HOSE 1-1/2" X 100FT	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/31/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/27/2025	6/10/2025	6/10/2025		Corporate Budget	14,336.00	14,336.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE FIGHTING HELMET	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/31/2025	4/5/2025	N/A	4/30/2025	5/26/2025	N/A	5/27/2025	6/10/2025	6/10/2025		Corporate Budget	30,464.00	30,464.00	-	15,800.00	15,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	TIRE 195/65 R15	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/16/2025	6/16/2025		Corporate Budget	30,000.00	30,000.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	STORAGE BATTERY NS40ZL	LEG-PL	NO	SHOPPING	N/A	3/25/2025	N/A	N/A	3/28/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/16/2025	6/16/2025		Corporate Budget	6,240.00	6,240.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIBERGLASS FOLDING LADDER 10 FEET	LEG-PL	NO	SHOPPING	N/A	4/2/2025	N/A	N/A	4/7/2025	4/8/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/9/2025	6/9/2025		Corporate Budget	17,920.00	17,920.00	-	13,000.00	13,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HACKSAW BLADE	LEG-PL	NO	SHOPPING	N/A	4/2/2025	N/A	N/A	4/7/2025	4/8/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	5/26/2025	5/26/2025		Corporate Budget	5,186.00	5,186.00	-	3,300.00	3,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	DISHWASHING LIQUID	LEG-PL	NO	SHOPPING	N/A	4/4/2025	N/A	N/A	4/8/2025	4/10/2025	N/A	4/29/2025	5/26/2025	N/A	5/26/2025	6/20/2025	6/20/2025		Corporate Budget	17,417.40	17,417.40	-	15,120.00	15,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CLEAR GOGGLE PLASTIC	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	4,250.00	4,250.00	-	2,820.00	2,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	EAR PLUG PN 74407	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	358.40	358.40	-	180.00	180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HARD HAT WITH SLING WHITE	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	7,560.00	7,560.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LEATHER GLOVES W/LINING 18"LONG FOR WELDING	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	6,300.00	6,300.00	-	3,360.00	3,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	RUBBERIZED GLOVES	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	26,134.50	26,134.50	-	14,732.00	14,732.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SAFETY MASK FOR GRINDING	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	1,123.58	1,123.58	-	490.00	490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SAFETY RESPIRATOR	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	18,496.80	18,496.80	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WELDING MASK	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	7,287.34	7,287.34	-	5,850.00	5,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	COTTON GLOVES	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/8/2025	5/13/2025	N/A	5/26/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	2,340.00	2,340.00	-	648.00	648.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INKJET CARTRIDGE FOR CANON PRINTER PN 810 BLACK	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/20/2025	6/20/2025		Corporate Budget	18,075.20	18,075.20	-	17,920.00	17,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INKJET CARTRIDGE FOR CANON PRINTER PN 811 COLORED	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	ONGOING	N/A		Corporate Budget	14,960.00	14,960.00	-	14,850.00	14,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INKJET CARTRIDGE FOR HP PRINTER, PN 680 BLACK	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/20/2025	6/20/2025		Corporate Budget	10,890.00	10,890.00	-	10,220.00	10,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INKJET CARTRIDGE FOR HP PRINTER, PN 680 COLORED	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	ONGOING	N/A		Corporate Budget	7,321.60	7,321.60	-	7,300.00	7,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INK CARTRIDGE FOR HP PRINTER GT53 BLACK	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	21,648.00	21,648.00	-	18,852.75	18,852.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	FLASH DRIVE 64GB	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/20/2025	6/20/2025		Corporate Budget	841.87	841.87	-	835.00	835.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INK CARTRIDGE FOR HP PRINTER GT52 MAGENTA	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	15,136.00	15,136.00	-	13,940.00	13,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INK CARTRIDGE FOR HP PRINTER GT52 CYAN	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	15,136.00	15,136.00	-	13,940.00	13,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	INK CARTRIDGE FOR HP PRINTER GT52 YELLOW	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/6/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/9/2025	6/9/2025		Corporate Budget	12,980.00	12,980.00	-	11,890.00	11,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	TIRE 195R 15	LEG-PL	NO	SHOPPING	N/A	4/30/2025	N/A	N/A	5/5/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/16/2025	6/16/2025		Corporate Budget	39,250.00	39,250.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	SOAPSTONE	LEG-PL	NO	SHOPPING	N/A	5/3/2025	N/A	N/A	5/7/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/2/2025	6/2/2025		Corporate Budget	695.40	695.40	-	456.00	456.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LOCK WASHER 1"	LEG-PL	NO	SHOPPING	N/A	5/5/2025	N/A	N/A	5/8/2025	5/16/2025	N/A	5/23/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	1,278.76	1,278.76	-	246.72	246.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LOCK WASHER 3/16"	LEG-PL	NO	SHOPPING	N/A	5/5/2025	N/A	N/A	5/8/2025	5/16/2025	N/A	5/23/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	2,151.77	2,151.77	-	552.00	552.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LOCK WASHER 7/8"	LEG-PL	NO	SHOPPING	N/A	5/5/2025	N/A	N/A	5/8/2025	5/16/2025	N/A	5/23/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	1,180.40	1,180.40	-	232.32	232.32	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LOCK WASHER 3/4"	LEG-PL	NO	SHOPPING	N/A	5/5/2025	N/A	N/A	5/8/2025	5/16/2025	N/A	5/23/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	529.25	529.25	-	492.00	492.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LOCK WASHER 1/2"	LEG-PL	NO	SHOPPING	N/A	5/5/2025	N/A	N/A	5/8/2025	5/16/2025	N/A	5/23/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	304.36	304.36	-	276.00	276.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	LOCK WASHER 5/8"	LEG-PL	NO	SHOPPING	N/A	5/5/2025	N/A	N/A	5/8/2025	5/16/2025	N/A	5/23/2025	6/25/2025	N/A	6/26/2025	ONGOING	N/A		Corporate Budget	1,384.14	1,384.14	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WELDING ELECTRODE PN 6011 1/8"	LEG-PL	NO	SHOPPING	N/A	4/24/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/2/2025	6/5/2025	N/A	6/10/2025	6/20/2025	6/20/2025		Corporate Budget	51,758.04	51,758.04	-	37,450.00	37,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WELDING ELECTRODE PN 6011 5/32"	LEG-PL	NO	SHOPPING	N/A	4/24/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/2/2025	6/5/2025	N/A	6/10/2025	6/20/2025	6/20/2025		Corporate Budget	102,877.97	102,877.97	-	80,250.00	80,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WELDING ELECTRODE PN 6013 1/8" ORDINARY	LEG-PL	NO	SHOPPING	N/A	4/24/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/2/2025	6/5/2025	N/A	6/10/2025	6/20/2025	6/20/2025		Corporate Budget	34,474.47	34,474.47	-	21,400.00	21,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WELDING ELECTRODE PN 7018 5/32" SUPERCITO	LEG-PL	NO	SHOPPING	N/A	4/24/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/2/2025	6/5/2025	N/A	6/10/2025	6/20/2025	6/20/2025		Corporate Budget	85,393.76	85,393.76	-	23,000.00	23,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WELDING ELECTRODE PN 7018 1/8" SUPERCITO	LEG-PL	NO	SHOPPING	N/A	4/24/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/2/2025	6/5/2025	N/A	6/10/2025	6/20/2025	6/20/2025		Corporate Budget	29,819.54	29,819.54	-	10,925.00	10,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	WELDING ROD 6013 5/32"	LEG-PL	NO	SHOPPING	N/A	4/24/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/2/2025	6/5/2025	N/A	6/10/2025	6/20/2025	6/20/2025		Corporate Budget	74,653.83	74,653.83	-	42,750.00	42,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CHAMPER ELECTRODE 5/32"	LEG-PL	NO	SHOPPING	N/A	4/24/2025	N/A	N/A	4/28/2025	4/28/2025	N/A	5/2/2025	6/5/2025	N/A	6/10/2025	6/20/2025	6/20/2025		Corporate Budget	37,326.62	37,326.62	-	15,330.00	15,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OE07800080	HARD DISK DRIVE (ENTERPRISE) 20TB	LEG-HO	NO	SHOPPING	N/A	2/18/2025	N/A	N/A	2/21/2025	2/21/2025	N/A	2/28/2025	2/28/2025	N/A	3/10/2025	3/19/2025	3/19/2025		Corporate Budget	40,355.33	40,355.33	-	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
OE07900212	SMART TELEVISION 50"	LEG-HO	NO	SHOPPING	N/A	3/21/2025	N/A	N/A	3/26/2025	3/26/2025	N/A	4/5/2025	4/5/2025	N/A	4/10/2025	4/21/2025	4/22/2025		Corporate Budget	26,523.94	26,523.94	-	24,992.00	24,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
1040499000	ACETYLENE	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2025	N/A	N/A	3/3/2025	3/5/2025	N/A	3/20/2025	4/4/2025	N/A	4/10/2025	5/19/2025	5/19/2025		Corporate Budget	122,705.00	122,705.00	-	90,750.00	90,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	OXYGEN	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2025	N/A	N/A	3/3/2025	3/5/2025	N/A	3/20/2025	4/4/2025	N/A	4/10/2025	5/19/2025	5/19/2025		Corporate Budget	100,740.00	100,740.00	-	65,700.00	65,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PERIODIC MAINTENANCE OF FIRE DETECTION AND ALARM SYSTEM (FDAS)	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2025	N/A	N/A	4/3/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/29/2025	ONGOING	N/A		Corporate Budget	280,000.00	280,000.00	-	238,500.00	238,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040402000	PRINTING COST FOR APPLICATION FOR LEAVE FORM	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2025	N/A	N/A	4/2/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/28/2025	ONGOING	N/A		Corporate Budget	5,808.00	5,808.00	-	5,628.00	5,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HYDRAULIC HOSE 1/2" X 26"	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/4/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/30/2025	6/11/2025	6/11/2025		Corporate Budget	2,195.68	2,195.68	-	2,194.00	2,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HYDRAULIC HOSE 1-1/4" X 1.68 METERS	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/4/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/30/2025	6/11/2025	6/11/2025		Corporate Budget	2,927.57	2,927.57	-	2,927.50	2,927.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HYDRAULIC HOSE 3/4" X 1.5 METER SIMILATR TO TCM 860	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/4/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/30/2025	6/11/2025	6/11/2025		Corporate Budget	12,076.23	12,076.23	-	12,070.00	12,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HYDRAULIC HOSE - 1/4" X 1W X 1.9'	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/4/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/30/2025	6/11/2025	6/11/2025		Corporate Budget	4,757.30	4,757.30	-	4,756.00	4,756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HYDRAULIC HOSE 3/4" X 1.5M SIMILAR TO TCM 870	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/4/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/30/2025	6/11/2025	6/11/2025		Corporate Budget	12,076.23	12,076.23	-	12,070.00	12,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	HYDRAULIC HOSE 1/4" X 1W X 26"	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/4/2025	4/5/2025	N/A	4/29/2025	5/26/2025	N/A	5/30/2025	6/11/2025	6/11/2025		Corporate Budget	2,213.24	2,213.24	-	2,212.00	2,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 100LBS DRY TYPE REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2025	N/A	N/A	3/31/2025	3/31/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/18/2025	6/18/2025		Corporate Budget	20,160.00	20,160.00	-	18,130.00	18,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 20LBS AFF-F TYPE (REFILL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2025	N/A	N/A	3/31/2025	3/31/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/18/2025	6/18/2025		Corporate Budget	2,016.00	2,016.00	-	1,970.00	1,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 10 LBS. DRY CHEM. REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2025	N/A	N/A	3/31/2025	3/31/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/18/2025	6/18/2025		Corporate Budget	3,024.00	3,024.00	-	2,692.50	2,692.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 15 LBS., DRY CHEM, REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2025	N/A	N/A	3/31/2025	3/31/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/18/2025	6/18/2025		Corporate Budget	7,560.00	7,560.00	-	6,893.75	6,893.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 20 LBS., DRY CHEM, REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2025	N/A	N/A	3/31/2025	3/31/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/18/2025	6/18/2025		Corporate Budget	30,240.00	30,240.00	-	27,075.00	27,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 10LBS CAP., HCFC, STORED PRESSURE TYPE (REFILLED)	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2025	N/A	N/A	3/31/2025	3/31/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/18/2025	6/18/2025		Corporate Budget	28,560.00	28,560.00	-	20,985.00	20,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	FIRE EXTINGUISHER 2.5LBS DC REFILL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/26/2025	N/A	N/A	3/31/2025	3/31/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/18/2025	6/18/2025		Corporate Budget	537.60	537.60	-	450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	PREVENTIVE MAINTENANCE SUPPLY AND LABOR SUZUKI ERTIGA NBA-3455	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/8/2025	N/A	N/A	5/14/2025	5/16/2025	N/A	5/23/2025	6/2/2025	N/A	6/2/2025	6/13/2025	6/13/2025		Corporate Budget	120,000.00	120,000.00	-	71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	BP 800 (BOILER CHEMICAL)	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A			N/A		6/28/2025	6/28/2025		Corporate Budget	76,631.40	76,631.40	-	59,232.00	59,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	ANTI-SCALANT BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A			N/A		6/28/2025	6/28/2025		Corporate Budget	171,015.12	171,015.12	-	132,185.60	132,185.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	ANTI-CORROSION BOILER CHEMICAL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A			N/A		6/28/2025	6/28/2025		Corporate Budget	104,155.04	104,155.04	-	61,752.00	61,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103000	ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A			N/A					Corporate Budget	92,052.00	92,052.00	-	67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	OFFSET LINK #100	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	31,610.40	31,610.40	-	16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CONNECTING LINK #100	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	17,216.40	17,216.40	-	8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	OFFSET LINK # 120	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	50,803.20	50,803.20	-	32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CONNECTING LINK #120	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	26,389.20	26,389.20	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	OFFSET LINK #60	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	8,325.60	8,325.60	-	3,337.00	3,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CONNECTING LINK #60	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	8,325.60	8,325.60	-	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	OFFSET LINK #80	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	9,031.20	9,031.20	-	4,664.00	4,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	CONNECTING LINK #80	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	9,031.20	9,031.20	-	3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	ROLLER CHAIN SINGLE RC-80	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	167,650.56	167,650.56	-	124,400.00	124,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	ROLLER CHAIN SINGLE RC-120	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	134,120.45	134,120.45	-	92,160.00	92,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	ROLLER CHAIN SINGLE RC-60	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/28/2025	N/A	N/A	4/3/2028	4/3/2028	N/A	4/21/2025	4/25/2025	N/A	5/13/2025	6/18/2025	6/18/2025		Corporate Budget	70,447.10	70,447.10	-	48,984.00	48,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SV08901215	PERIODIC MAINTENANCE SERVICE OF TOYOTA RAV-4 - 10,000KM INTERVA	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2025	N/A	N/A	6/23/2025	6/23/2025	N/A	6/26/2025	6/26/2025	N/A	6/27/2025	6/30/2025	6/30/2025		Corporate Budget	10,993.96	10,993.96		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SV08901066	PERIODIC MAINTENANCE SERVICE OF TOYOTA FORTUNER-10,000 KM INTERVAL	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2025	N/A	N/A	6/23/2025	6/23/2025	N/A	6/26/2025	6/26/2025	N/A	6/27/2025	6/30/2025	6/30/2025		Corporate Budget	10,480.62	10,480.62		7,199.00	7,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SV08900921	PERIODIC MAINTENANCE SERVICE OF MITSUBISHI ASX GLS WITH PLATE NO. NCY-6469	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2025	N/A	N/A	6/23/2025	6/23/2025	N/A	6/26/2025	6/26/2025	N/A	6/27/2025	6/30/2025	6/30/2025		Corporate Budget	11,047.34	11,047.34		4,999.00	4,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SV08901066	PERIODIC MAINTENANCE SERVICE OF TOYOTA FORTUNER-10,000 KM INTERVAL	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2025	N/A	N/A	6/23/2025	6/23/2025	N/A	6/26/2025	6/26/2025	N/A	6/27/2025	6/30/2025	6/30/2025		Corporate Budget	10,480.62	10,480.62		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SV08901066	PERIODIC MAINTENANCE SERVICE OF TOYOTA FORTUNER-10,000 KM INTERVAL	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2025	N/A	N/A	6/23/2025	6/23/2025	N/A	6/26/2025	6/26/2025	N/A	6/27/2025	6/30/2025	6/30/2025		Corporate Budget	10,480.62	10,480.62		7,199.00	7,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
SV08901183	PERIODIC MAINTENANCE SERVICE OF TOYOTA GRANDIA GL- 10,000KM INTERVAL	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/12/2025	N/A	N/A	6/23/2025	6/23/2025	N/A	6/26/2025	6/26/2025	N/A	6/27/2025	6/30/2025	6/30/2025		Corporate Budget	11,745.48	11,745.48		7,199.00	7,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	DIESOLINE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/5/52025		4/5/2025	4/5/2025	N/A		Corporate Budget	70,810.00	70,810.00	-	56,350.00	56,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With Supplemental APP Ref# LEG-SAPP-2025-003 as approved by CIIF-OMG's Board of Directors dated March 21, 2025
	DIESOLINE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	4/8/2025		4/8/2025	4/8/2025	N/A		Corporate Budget	141,620.00	141,620.00	-	108,900.00	108,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With Supplemental APP Ref# LEG-SAPP-2025-003 as approved by CIIF-OMG's Board of Directors dated March 21, 2025
	UNLEADED GASOLINE (FOR GRASS CUTTING)	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2025	2/19/2025		2/19/2025	2/19/2025	N/A		Corporate Budget	29,082.24	29,082.24	-	23,296.80	23,296.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UNLEADED GASOLINE (FOR GRASS CUTTING)	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/14/2025		6/14/2005	6/14/2005	N/A		Corporate Budget	7,698.24	7,698.24	-	6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENGINE OIL 10W40	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2025	6/7/2025	N/A	6/7/2025	6/7/20525	N/A		Corporate Budget	3,937.70	3,937.70	-	2,688.00	2,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEAR OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2025	1/16/52025	N/A	1/16/20205	1/16/2025	N/A		Corporate Budget	359,226.40	359,226.40	-	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GEAR OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2025	2/20/2025	N/A	2/20/2025	2/20/2025	N/A		Corporate Budget	1,077,679.20	1,077,679.20	-	615,000.00	615,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GEAR OIL	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	3/11/2025	N/A	3/11/2025	3/11/2025	N/A		Corporate Budget	71,845.28	71,845.28	-	51,497.60	51,497.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GREASE	LEG-PL	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	3/11/2025	N/A	3/11/2025	3/11/2025	N/A		Corporate Budget	107,016.00	107,016.00	-	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	**AIRLINE TICKETS**	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A			6/30/2025		Corporate Budget	**2,235,767.20**	**2,235,767.20**		**631,451.00**	**631,451.00**		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2025	1/14/2025	N/A	1/14/2025	1/14/2025	6/30/2025		Corporate Budget				17,803.00	17,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DRP - MNL - DRP	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2025	1/16/2025	N/A	1/16/2025	1/16/2025	6/30/2025		Corporate Budget				14,863.00	14,863.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2025	1/22/2025	N/A	1/22/2025	1/22/2025	6/30/2025		Corporate Budget				10,412.00	10,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2025	1/26/2025	N/A	1/26/2025	1/26/2025	6/30/2025		Corporate Budget				11,032.00	11,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2025	2/13/2025	N/A	2/13/2025	2/13/2025	6/30/2025		Corporate Budget				9,757.00	9,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2025	2/13/2025	N/A	2/13/2025	2/13/2025	6/30/2025		Corporate Budget				24,408.00	24,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2025	2/13/2025	N/A	2/13/2025	2/13/2025	6/30/2025		Corporate Budget				24,408.00	24,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2025	2/19/2025	N/A	2/19/2025	2/19/2025	6/30/2025		Corporate Budget				10,586.00	10,586.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	2/27/2025	N/A	2/27/2025	2/27/2025	6/30/2025		Corporate Budget				8,152.00	8,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	2/26/2025	N/A	2/26/2025	2/26/2025	6/30/2025		Corporate Budget				12,973.00	12,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	2/17/2025	N/A	2/17/2025	2/17/2025	6/30/2025		Corporate Budget				6,031.00	6,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	2/17/2025	N/A	2/17/2025	2/17/2025	6/30/2025		Corporate Budget				6,031.00	6,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2025	2/19/2025	N/A	2/19/2025	2/19/2025	6/30/2025		Corporate Budget				9,922.00	9,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL -DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	2/26/2025	N/A	2/26/2025	2/26/2025	6/30/2025		Corporate Budget				13,985.00	13,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL -DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	2/26/2025	N/A	2/26/2025	2/26/2025	6/30/2025		Corporate Budget				1,001.00	1,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2025	3/8/2025	N/A	3/8/2025	3/8/2025	6/30/2025		Corporate Budget				5,678.00	5,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	3/11/2025	N/A	3/11/2025	3/11/2025	6/30/2025		Corporate Budget				5,173.00	5,173.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	3/11/2025	N/A	3/11/2025	3/11/2025	6/30/2025		Corporate Budget				9,410.00	9,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	3/11/2025	N/A	3/11/2025	3/11/2025	6/30/2025		Corporate Budget				12,399.00	12,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/12/2025	N/A	3/12/2025	3/12/2025	6/30/2025		Corporate Budget				10,035.00	10,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	3/20/2025	N/A	3/20/2025	3/20/2025	6/30/2025		Corporate Budget				9,571.00	9,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	3/20/2025	N/A	3/20/2025	3/20/2025	6/30/2025		Corporate Budget				8,790.00	8,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/2/2025	N/A	4/2/2025	4/2/2025	6/30/2025		Corporate Budget				11,275.00	11,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/2/2025	N/A	4/2/2025	4/2/2025	6/30/2025		Corporate Budget				14,696.00	14,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - CGY - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/2/2025	N/A	4/2/2025	4/2/2025	6/30/2025		Corporate Budget				14,686.00	14,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - CGY - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/2/2025	N/A	4/2/2025	4/2/2025	6/30/2025		Corporate Budget				14,686.00	14,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	4/7/2025	N/A	4/7/2025	4/7/2025	6/30/2025		Corporate Budget				11,503.00	11,503.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	4/7/2025	N/A	4/7/2025	4/7/2025	6/30/2025		Corporate Budget				8,594.00	8,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	4/7/2025	N/A	4/7/2025	4/7/2025	6/30/2025		Corporate Budget				9,052.00	9,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2025	4/13/2025	N/A	4/13/2025	4/13/2025	6/30/2025		Corporate Budget				8,872.00	8,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2025	4/13/2025	N/A	4/13/2025	4/13/2025	6/30/2025		Corporate Budget				4,469.00	4,469.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2025	4/14/2025	N/A	4/14/2025	4/14/2025	6/30/2025		Corporate Budget				14,290.00	14,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	4/23/2025	N/A	4/23/2025	4/23/2025	6/30/2025		Corporate Budget				7,414.00	7,414.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	4/24/2025	N/A	4/24/2025	4/24/2025	6/30/2025		Corporate Budget				9,907.00	9,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/28/2025	N/A	4/28/2025	4/28/2025	6/30/2025		Corporate Budget				19,878.00	19,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/28/2025	N/A	4/28/2025	4/28/2025	6/30/2025		Corporate Budget				19,878.00	19,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/28/2025	N/A	4/28/2025	4/28/2025	6/30/2025		Corporate Budget				27,145.00	27,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/28/2025	N/A	4/28/2025	4/28/2025	6/30/2025		Corporate Budget				16,693.00	16,693.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2025	6/1/2025	N/A	6/1/2025	6/1/2025	6/30/2025		Corporate Budget				12,344.00	12,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2025	6/1/2025	N/A	6/1/2025	6/1/2025	6/30/2025		Corporate Budget				18,261.00	18,261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	6/2/2025	N/A	6/2/2025	6/2/2025	6/30/2025		Corporate Budget				2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/5/2025	N/A	6/5/2025	6/5/2025	6/30/2025		Corporate Budget				2,036.00	2,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DRP - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/5/2025	N/A	6/5/2025	6/5/2025	6/30/2025		Corporate Budget				2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - DRP -DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/5/2025	N/A	6/5/2025	6/5/2025	6/30/2025		Corporate Budget				22,854.00	22,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - CGY - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	6/11/2025	N/A	6/11/2025	6/11/2025	6/30/2025		Corporate Budget				22,853.00	22,853.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - CGY - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/13/2025	N/A	6/13/2025	6/13/2025	6/30/2025		Corporate Budget				16,784.00	16,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	MNL - CGY - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/13/2025	N/A	6/13/2025	6/13/2025	6/30/2025		Corporate Budget				20,669.00	20,669.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/13/2025	N/A	6/13/2025	6/13/2025	6/30/2025		Corporate Budget				9,047.00	9,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DPL - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/18/2025	N/A	6/18/2025	6/18/2025	6/30/2025		Corporate Budget				16,141.00	16,141.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/18/2025	N/A	6/18/2025	6/18/2025	6/30/2025		Corporate Budget				14,108.00	14,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
'5020101000	DVO - MNL - DVO	LEG-HO	NO	NP-53.14 Direct Retail Purchase ofPetroleum Fuel, (	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/18/2025	N/A	6/18/2025	6/18/2025	6/30/2025		Corporate Budget				15,596.00	15,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103000	HALAL REVALIDATION AUDIT FOR PRODUCT CERTIFICATION RENEWAL OF COPRA MEAL	LEG-PL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		5/23/2025	5/23/2025		Corporate Budget				48,848.42	48,848.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103000	RENEWAL OF KOSHER CERTIFICARTION	LEG-PL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		5/23/2025	5/23/2025		Corporate Budget				2,650.00	2,650.00		N/A	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 President	LEG-HO	NO	HIGHLY TECHNICAL CONSULTANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	3/25/2025	3/25/2025	04/01/2025			Corporate Budget	Corporate Budget	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	N/A	
	Engagement to Highly Confidential, technical Consultant for Economic, Legislative and Special Corporate Assignments for the Office of the President.	LEG-HO	NO	HIGHLY TECHNICAL CONSULTANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	3/2/52025	3/28/2025	04/01/2025			Corporate Budget	Corporate Budget	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	N/A	Supplemental APP with ref Number LEG-SAPP-2025-004 as approved by CIIF-OMG's Board of Directors dated March
																			Total Contract Price of Procurement Actitvites Conducted				2558719.49										AWARDED
																			Total Savings (Total Alloted Budget - Total Contract Price)		-2078719.49												

0N-GOING PROCUREMENT ACTIVITIES

	LAPTOP COMPUTERS (18 UNITS)	LEG-HO	NO	COMPETITIVE BIDDING	5/8-9/2025	5/19/2025	5/27/2027	6/9/2025	6/9/2025	6/10/2025	6/11-17/2025	6/18/2025	6/20/2025						Corporate Budget	798,241.80	798,241.80	-	-	-	-	COA/PCCI/TAN	5/27/2025	5/27/2025	5/27/2025	5/27/2025	5/27/2025		Change of Procurement Modality from Agecny-to-Agency to Competitive Bidding due to non-availability of stocks at the PS-DBM with ref# LEG-AAPP-2025-001 as approved by CIIF-OMG's
	SECURITY SERVICES (ARIMBAY PLANT)	LEG-PL	NO	COMPETITIVE BIDDING	5/6-7/2025	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	5/30/2025 TO 6/28/2025	6/28/2025							Corporate Budget	2,722,262.94	2,722,262.94	-	-		-	COA/PCCI/TAN	5/16/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		
	SECURITY SERVICES (MACO)	LEG-PL	NO	COMPETITIVE BIDDING	5/6-7/2025	5/8/2025	5/16/2025	5/28/2025	5/28/2025	5/29/2025	5/30/2025 TO 6/28/2025	6/28/2025							Corporate Budget	944,211.34	944,211.34	-	-		-	COA/PCCI/TAN	5/16/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		
	REWINDING SERVICES OF VARIOUS ELECTRIC MOTORS																																
	REWINDING OF 3/4HP MOTOR	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	22,400.00	22,400.00												
	REWINDING OF ELECTRIC MOTOR 2HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	20,160.00	20,160.00												
	REWINDING OF ELECTRIC MOTOR 3HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	35,280.00	35,280.00												
	REWINDING OF ELECTRIC MOTOR 5HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	107,520.00	107,520.00												
	REWINDING OF ELECTRIC MOTOR 7.5HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	318,528.00	318,528.00												
	REWINDING OF ELECTRIC MOTOR 10HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	267,008.00	267,008.00												
	REWINDING OF ELECTRIC MOTOR 10HP VOLTS 220 DOUBLE DELTA/ 440 SINGLE DELTA 3 DIA																		Corporate Budget	39,872.00	39,872.00												
	REWINDING OF ELECTRIC MOTOR 15HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	548,800.00	548,800.00												
	REWINDING OF ELECTRIC MOTOR 25HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	631,680.00	631,680.00												
	REWINDING OF ELECTRIC MOTOR 30HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	907,200.00	907,200.00												
	REWINDING OF ELECTRIC MOTOR 40HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	842,240.00	842,240.00												
	REWINDING OF ELECTRIC MOTOR 50HP 4POLES 3PHASE	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	1,831,200.00	1,831,200.00												
	REWINDING OF ELECTRIC MOTOR 60HP 4POLES 3PHASE	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	273,280.00	273,280.00												
	REWINDING OF ELECTRIC MOTOR 75HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	243,600.00	243,600.00												
	REWINDING OF ELECTRIC MOTOR 125HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025													Corporate Budget	371,280.00	371,280.00												
5021299000	AS BUILT AND DISTRIBUTION PLAN OF WATER SYSTEM	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2025	N/A	N/A	6/26/2025	6/30/2025	N/A			N/A					Corporate Budget	224,000.00	224,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	AIR EMISSION TESTING AND STATIONARYSOURCES AND AMBIENT AIR MONITORING	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2025	N/A	N/A	6/26/2025	6/30/2025	N/A			N/A					Corporate Budget	291,200.00	291,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	CALIBRATION OF TRUCK SCALE	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2025	N/A	N/A	6/26/2025		N/A			N/A					Corporate Budget	69,324.00	69,324.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BUILD-UP AND MACHINING OF ANVIL OF HOGMIL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/26/2025		N/A			N/A					Corporate Budget	2,763.83	2,763.83					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021321099	BUILD-UP AND MACHINING OF ANVIL OF PRE-BREAKER	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/26/2025		N/A			N/A					Corporate Budget	5,228.66	5,228.66					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BUILD-UP OF HAMMER BLADES	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/26/2025		N/A			N/A					Corporate Budget	6,464.00	6,464.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	REPAIR OF CRACKING ROLL	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2024		N/A			N/A					Corporate Budget	59,033.33	59,033.33					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BROKEN AT SHOULDER	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	7,978.12	7,978.12					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	CHOKE JAW REPAIR	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	29,581.52	29,581.52					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	GENERAL REPAIR OF HORIZONTAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	27,599.31	27,599.31					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	GENERAL REPAIR OF VERTICAL GEARBOX	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	16,046.64	16,046.64					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	REPAIR BROKEN PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	33,996.90	33,996.90					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	REPAIR LOOSE THREAD OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	17,250.00	17,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	STRAIGTENING AT MAIN BODY, SHOULDER AND PACKING PORTION OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	21,610.60	21,610.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	ASSEMBLY OF HORIZONTAL BARREL CAGE	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	15,912.18	15,912.18					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BARREL BAR MACHINE GRINDING 11"	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	1,293.75	1,293.75					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BROKEN PINION	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	31,421.52	31,421.52					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 762/752	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	6,072.00	6,072.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BUILD-UP AND MACHINING OF BEARING CAP RETAINER FOR 938/932	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	7,590.00	7,590.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BUILD-UP AND MANUAL GRINDING OF PRESSURE BAR	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	25,776.00	25,776.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	BUILD-UP OF CHOKE JAW	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	9,387.60	9,387.60					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	KNIFE BAR BUILD-UP AND MACHINING	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	21,150.00	21,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	MANUAL GRINDING AND HYDROTESTING OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	20,047.50	20,047.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	REPAIR LEAKAGE AT E PLIGHT OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/23/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	10,584.65	10,584.65					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	REPAIR OF WORN OUT PLIGHTS	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2025	N/A	N/A	6/30/2025		N/A			N/A					Corporate Budget	84,785.00	84,785.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021321099	RE-STANDARD OF HORIZONTAL WORM SHAFT	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2025	N/A	N/A	6/30/2025		N/A			N/A					Corporate Budget	92,218.50	92,218.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ELECTRIC METER BASE	LEG-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/24/2025	N/A	N/A	6/27/2025		N/A			N/A					Corporate Budget	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SV08901008	MALE OFFICE UNIFORM	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2025	N/A	N/A	5/7/2025		N/A			N/A					Corporate Budget	23,520.00	23,520.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SV08901009	FEMALE OFFICE UNIFORM	LEG-HO	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2025	N/A	N/A	5/7/2025		N/A			N/A					Corporate Budget	7,840.00	7,840.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		LEGOIL-PL	NO		N/A		N/A	N/A			N/A			N/A					Corporate Budget							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Alloted Budget of On-going Procurement Activities	**1177175.61**													

Prepared by:

Angelito Rapada
BAC Secretariat

Recommended for Approval by:

Atty. Gerardo Genaro F. Erese
BAC Chairperson

APPROVED:

Carlo Luis P. Rabat
Head of the Procuring Entity