ANNEX B

San Pablo Manufacturing Corporation 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	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																																
	HYDROGENATED PALM STEARINE (IN FLAKES)	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/7-19/2025	5/19/2025	5/23/2025	6/17/2025	6/17/2025	On-Going	On-Going	Corporate Budg	13,940,954.72	13,940,954.72	-	13,940,858.00	13,940,858.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	BUNKER FUEL	SPMC-PL	NO	Competitive Bidding	5/19/2025	5/202/2025	5/28/2025	6/9/2025	6/9/2025	6/10/2025	6/11-18/2025	6/18/2025	6/20/2025	6/27/2025	6/27/2025	On-Going	On-Going	Corporate Budg	3,102,000.00	3,102,000.00	-	2,952,000.00	2,952,000.00	-	COA/PCCI/TAN	5/27/2025		5/27/2025	5/27/2025	5/27/2025		
	AUTOMOTIVE DIESEL OIL (ADO) DIESOLINE	SPMC-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	On-Going	On-Going	Corporate Budg	18,740,700.00	18,740,700.00	-	16,189,578.00	16,189,578.00	-	COA/PCCI/TAN	2/17/2025		2/17/2025	2/17/2025	2/17/2025		
	ACTIVATED CARBON	SPMC-PL	NO	Competitive Bidding	2/21-22/2025	2/25/2025	3/5/2025	3/17/2025	3/17/2025	3/18/2025	/2025 TO 4/13/	4/22/2025	4/30/2025	6/17/2025	6/17/2025	On-Going	On-Going	Corporate Budg	1,757,066.67	1,757,066.67	-	1,055,737.50	1,055,737.50	-	COA/PCCI/TAN	5/7/2025		5/7/2025	5/7/2025	5/7/2025		
	BUTTER FLAVORING FOR BUTTER OIL SUBSTITUTE (DOXO)	SPMC-PL	NO	Competitive Bidding	4/21-22/2025	4/23/2025	5/5/2025	5/19/2025	5/19/2025	5/20/2025	5/21-28/2025	5/28/2025	6/13/2025	6/17/2025	6/17/2025	On-Going	On-Going	Corporate Budg	4,989,600.00	4,989,600.00	-	4,536,000.00	4,536,000.00	-	COA/PCCI/TAN	5/5/2025		5/5/2025	5/5/2025	5/5/2025		
	CORR. CARTON FOR MINOLA SUP 12X925ML (LAURIC OIL)	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	1,022,706.67	1,022,706.67	-	1,022,000.00	1,022,000.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	CORR. CARTON FOR MINOLA SUP 48X200ML (LAURIC OIL)	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	356,029.52	356,029.52	-	355,460.00	355,460.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	CORR. CARTON FOR MINOLA SUP 6X1.85LTR (LAURIC OIL)	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	1,632,840.00	1,632,840.00	-	1,631,400.00	1,631,400.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	CORR. CARTON BOXES FOR VEGETABLE SHORTENING 20K	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	718,740.00	718,740.00	-	718,300.00	718,300.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	CORR. CARTON FOR MINOLA TWIN PACK (925ML SUP)	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	2,331,409.67	2,331,409.67	-	2,330,200.00	2,330,200.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	CORR. CARTON FOR MINOLA PE 4 X 3.5 LITERS	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	225,905.68	225,905.68	-	224,350.00	224,350.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	CORR. CARTON FOR MINOLA PET 12X925ML (EASY GRIP)	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	206,052.00	206,052.00	-	205,920.00	205,920.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	CORRUGATED CARTON FOR BM 20K AND BOS 20K	SPMC-PL	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/6/2025	5/6/2025	5/7/2025	5/8-19/2025	5/19/2025	5/23/2025	6/9/2025	6/9/2025	On-Going	On-Going	Corporate Budg	212,575.00	212,575.00	-	211,700.00	211,700.00	-	COA/PCCI/TAN	4/23/2025		4/23/2025	4/23/2025	4/23/2025		
	SHRINK LABEL FOR MINOLA PET 925ML (EASY GRIP)	SPMC-PL	NO	Competitive Bidding	4/4&7/2025	4/8/2025	4/16/2025	4/29/2025	4/292025	4/30/2025	5/2-19/2025	5/19/2025	5/23/2025	6/17/2025	6/17/2025	On-Going	On-Going	Corporate Budg	478,500.00	478,500.00	-	477,000.00	477,000.00	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	LABELS FOR MINOLA COCONUT BUTTER 250 GRAMS	SPMC-PL	NO	Competitive Bidding	4/4&7/2025	4/8/2025	4/16/2025	4/29/2025	4/292025	4/30/2025	5/2-19/2025	5/19/2025	5/23/2025	6/17/2025	6/17/2025	On-Going	On-Going	Corporate Budg	83,875.00	83,875.00	-	80,000.00	80,000.00	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	STICKER STRAP FOR MINOLA TWIN PACK	SPMC-PL	NO	Competitive Bidding	4/4&7/2025	4/8/2025	4/16/2025	4/29/2025	4/292025	4/30/2025	5/2-19/2025	5/19/2025	5/23/2025	6/17/2025	6/17/2025	On-Going	On-Going	Corporate Budg	522,500.00	522,500.00	-	503,500.00	503,500.00	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-NORTH LUZON)	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	4/30/2025 TO 5/16/2025	5/19/2025	5/23/2025	5/28/2025	5/28/2025	On-Going	On-Going	Corporate Budg	4,340,108.38	4,340,108.38	-	2,536,000.00	2,536,000.00	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-10 WHEELER (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	4/30/2025 TO 5/16/2025	5/19/2025	5/23/2025	5/28/2025	On-Going	On-Going	Corporate Budg	3,480,892.80	3,480,892.80	-	3,170,000.00	3,170,000.00	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-6 WHEELER ELF (SPMC BATANGAS-NCR)	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	4/30/2025 TO 5/16/2025	5/19/2025	5/23/2025	5/28/2025	On-Going	On-Going	Corporate Budg	1,502,382.93	1,502,382.93	-	1,142,117.41	1,142,117.41	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-6 WHEELER ELF (SPMC BATANGAS-SOUTH LUZON)	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	4/30/2025 TO 5/16/2025	5/19/2025	5/23/2025	5/28/2025	On-Going	On-Going	Corporate Budg	170,016.00	170,016.00	-	151,162.60	151,162.60	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-SOUTH	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	5/16/2025	5/19/2025	5/23/2025	5/28/2025	On-Going	On-Going	Corporate Budg	315,392.00	315,392.00	-	243,238.09	243,238.09	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-4 WHEELER (SPMC BATANGAS-NCR)	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	5/16/2025	5/19/2025	5/23/2025	5/28/2025	On-Going	On-Going	Corporate Budg	1,549,856.00	1,549,856.00	-	1,033,761.91	1,033,761.91	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-TRACTOR HEAD (BATANGAS-CAINTA)	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	5/16/2025	5/19/2025	5/23/2025	5/28/2025	On-Going	On-Going	Corporate Budg	1,210,000.00	1,210,000.00	-	897,666.67	897,666.67	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	HAULING SERVICES-TRACTOR HEAD (BATANGAS-LAGUNA)	SPMC-PL	NO	Competitive Bidding	4/3/2025	4/3/2025	4/4/2025	4/14/2025	4/28/2025	4/28/2025	4/29/2025	4/30/2025 TO 5/16/2025	5/19/2025	5/23/2025	5/28/2025	On-Going	On-Going	Corporate Budg	111,393.34	111,393.34	-	984,133.33	984,133.33	-	COA/PCCI/TAN	4/14/2025		4/14/2025	4/14/2025	4/14/2025		
	RBD PALM OIL STEARINE	SPMC-PL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	5/13/2025	N/A	5/14/2025	On-Going	N/A	Corporate Budg	10,300,800.00	10,300,800.00	-	10,300,800.00	10,300,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RADIO FREQUENCY IDENTIFICATION (RFID)	SPMC-PL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2025	02/14/2025	N/A	2/15/2025	02/25/2025	N/A	Corporate Budg	280,000.00	280,000.00	-	280,000.00	280,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ALCOA CAP FOR MINOLA PET 485ML AND 925ML	SPMC-PL	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	6/27/2025	N/A	6/27/2025	On-Going	N/A	Corporate Budg	4,812,712.03	4,812,712.03	-	1,175,000.00	1,175,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Procurement Modality from Competitive Bidding to Direct Contracting with Ref# SPMC-AAPP-2025-004 as approved by CIIF-OMG's Board of Directors dated June 19, 2025
	AIR FRESHENER	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	3/15/2025	N/A	Corporate Budg	1,135.03	1,135.03	-	1,135.03	1,135.03	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOILET TISSUE PAPER	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	3/15/2025	N/A	Corporate Budg	6,658.08	6,658.08	-	6,658.08	6,658.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DUST PAN	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	02/11/2025	N/A	Corporate Budg	374.40	374.40	-	374.40	374.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ENVELOPE, MAILING	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	03/26/2025	N/A	Corporate Budg	523.95	523.95	-	523.95	523.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLEARBOOK	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	03/26/2025	N/A	Corporate Budg	376.70	376.70	-	376.70	376.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SIGN PEN, EXTRA FINE TIP	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	03/26/2025	N/A	Corporate Budg	913.50	913.50	-	913.50	913.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SIGN PEN, EXTRA FINE TIP	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	03/26/2025	N/A	Corporate Budg	304.50	304.50	-	304.50	304.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER CLIP, VINYL/PLASTIC COATED	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2025	02/06/2025	N/A	2/7/2025	On-Going	N/A	Corporate Budg	53.04	53.04	-	53.04	53.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLIP, BACKFOLD, 50MM	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	03/13/2025	N/A	3/14/2025	03/26/2025	N/A	Corporate Budg	817.57	817.57	-	817.57	817.57	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MONOBLOC CHAIR	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	03/13/2025	N/A	3/14/2025	On-Going	N/A	Corporate Budg	3,546.40	3,546.40	-	3,546.40	3,546.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAGS	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	04/23/2025	N/A	4/24/2025	6/202025	N/A	Corporate Budg	15,853.76	15,853.76	-	15,853.76	15,853.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIR FRESHENER	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2025	05/13/2025	N/A	5/14/2025	6/202025	N/A	Corporate Budg	5,193.47	5,193.47	-	5,193.47	5,193.47	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOILET TISSUE PAPER	SPMC-PL	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2025	05/13/2025	N/A	5/14/2025	6/202025	N/A	Corporate Budg	13,413.09	13,413.09	-	13,413.09	13,413.09	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER 8-1/2 X 13, SUB. 20	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	17,258.28	17,258.28	-	17,258.28	17,258.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMPACT CALCULATOR	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	1,737.92	1,737.92	-	1,737.92	1,737.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SIGN PEN, FINE TIP, BLACK	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	1,979.25	1,979.25	-	1,979.25	1,979.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SIGN PEN, EXTRA FINE TIP, BLUE	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	1,522.50	1,522.50	-	1,522.50	1,522.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VINYL/PLASTIC COATED PAPER CLIP, 33MM	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	212.16	212.16	-	212.16	212.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PACKAGING TAPE 48MM	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	553.28	553.28	-	553.28	553.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EXPANDED ENVELOPE LONG	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	1,018.11	1,018.11	-	1,018.11	1,018.11	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CORRECTION TAPE	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	864.00	864.00	-	864.00	864.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDEX TABS TRANSPARENT	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	1,094.56	1,094.56	-	1,094.56	1,094.56	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TISSUE PAPER (2 PLY)	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	Corporate Budg	6,859.84	6,859.84	-	6,859.84	6,859.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOND PAPER TYPE A4	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	N/A	Corporate Budg	62,660.98	62,660.98	-	62,660.98	62,660.98	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SIGN PEN, EXTRA FINE TIP, BLACK	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	N/A	Corporate Budg	2,163.51	2,163.51	-	2,163.51	2,163.51	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SIGN PEN, EXTRA FINE TIP, BLUE	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	N/A	Corporate Budg	454.07	454.07	-	454.07	454.07	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BINDER CLIP 3/4"	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	Corporate Budg	144.69	144.69	-	144.69	144.69	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BINDER CLIP 2"	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	Corporate Budg	1,257.80	1,257.80	-	1,257.80	1,257.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUBBER BAND NO.18, 350G	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	Corporate Budg	280.08	280.08	-	280.08	280.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SCOTCH TAPE 1"	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	Corporate Budg	553.28	553.28	-	553.28	553.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PACKAGING TAPE 48MM	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2025	N/A	Corporate Budg	394.44	394.44	-	394.44	394.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DATA FOLDER	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	Corporate Budg	998.40	998.40	-	998.40	998.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BINDER CLIP 1-1/4"	SPMC-HO	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	Corporate Budg	215.71	215.71	-	215.71	215.71	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREMIUM GASOLINE	SPMC-PL	NO	NP-53.14 Direct Retail Purchase of Petro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2025	2/3/2025	N/A	2/3/2025	2/3/2025	N/A	Corporate Budg	5,965.00	5,965.00	-	5,965.00	5,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREMIUM GASOLINE	SPMC-PL	NO	NP-53.14 Direct Retail Purchase of Petro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/29/2025	N/A	4/29/2025	4/29/2025	N/A	Corporate Budg	5,665.00	5,665.00	-	5,665.00	5,665.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SOFTWARE LICENSES & SUBSCRIPTION (Digital Billboard Subscription)	SPMC-HO	NO	NP-53.14 Direct Retail Purchase of Petro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	6/3/2025	N/A	6/3/2025	6/3/2025	N/A	Corporate Budg	**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 Procurement Modality from Small Value Procurement to Direct Retail Purchase with Ref# SPMC-AAPP-2025-003 as approved by CIIF-OMG's Board of Directors dated May 23, 2025
	HYDRAULIC 68	SPMC-PL	NO	NP-53.14 Direct Retail Purchase of Petro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/3/2025	N/A	4/4/2025	4/8/2025	N/A	Corporate Budg	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With an increase of Php24,886.38 from Php33,611.42 to Php58,497.80. As approved by CIIF-OMG's Board of Directors under SAPP 2025-006 dated March 21, 2025
	BRAKE FLUID	SPMC-PL	NO	NP-53.14 Direct Retail Purchase of Petro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/3/2025	N/A	4/4/2025	4/8/2025	N/A	Corporate Budg	14,775.00	14,775.00	-	14,775.00	14,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With an increase of Php17,453.52 from Php2,590.00 to Php20,043.52. As approved by CIIF-OMG's Board of Directors under SAPP 2025-006 dated March 21, 2025
	AUTOMATIC TRANSMISSION FLUID (ATF)	SPMC-PL	NO	NP-53.14 Direct Retail Purchase of Petro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/3/2025	N/A	4/4/2025	4/8/2025	N/A	Corporate Budg	11,550.00	11,550.00	-	11,550.00	11,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With an increase of Php25,162.61 from Php630.00 to Php25,792.61. As approved by CIIF-OMG's Board of Directors under SAPP 2025-006 dated March 21, 2025
	LEASE OF VENUE DURING COMMUNICATION TRAINING	SPMC-PL	NO	NP-53.10 Lease of Real Property and Ve	N/A	N/A	N/A	N/A	6/1/2025	6/1/2025	N/A	6/6/2025	06/09/2025	N/A	6/10/2025	06/17/2025	N/A	Corporate Budg	20,160.00	20,160.00	-	20,160.00	20,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE DURING LEADERSHIP TRAINING	SPMC-PL	NO	NP-53.10 Lease of Real Property and Ve	N/A	N/A	N/A	N/A	6/1/2025	6/1/2025	N/A	6/6/2025	06/09/2025	N/A	6/10/2025	06/17/2025	N/A	Corporate Budg	20,160.00	20,160.00	-	20,160.00	20,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REFRIGERANT R134A	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2025	N/A	N/A	1/31/2025	2/1/2025	N/A	2/3/2025	02/08/2025	N/A	2/9/2025	02/14/2025	N/A	Corporate Budg	24,399.99	24,399.99	-	22,275.00	22,275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REFRIGERANT 404A	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	1/24/2025	N/A	N/A	1/31/2025	2/1/2025	N/A	2/3/2025	02/08/2025	N/A	2/9/2025	02/14/2025	N/A	Corporate Budg	92,547.84	92,547.84	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ISUZU CROSSWIND (NCJ-3849)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2025	N/A	N/A	2/25/2025	2/26/2025	N/A	2/28/2025	03/05/2025	N/A	3/6/2025	05/01/2025	N/A	Corporate Budg	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF TOYOTA HIACE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2025	N/A	N/A	2/25/2025	2/26/2025	N/A	2/28/2025	03/05/2025	N/A	3/6/2025	03/27/2025	N/A	Corporate Budg	50,400.00	50,400.00	-	50,400.00	50,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF TOYOTA AVANZA NBX-2058	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2025	N/A	N/A	2/25/2025	2/26/2025	N/A	2/28/2025	03/05/2025	N/A	3/6/2025	03/27/2025	N/A	Corporate Budg	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PLANT UNIFORM	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2025	N/A	N/A	3/4/2025	3/5/2025	N/A	3/7/2025	03/12/2025	N/A	3/13/2025	On-Going	N/A	Corporate Budg	175,000.00	175,000.00	-	175,000.00	175,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CEILING TUBULAR EXHAUST FAN 10"	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/7/2025	4/8/2025	N/A	4/10/2025	04/15/2025	N/A	4/16/2025	04/24/2025	N/A	Corporate Budg	2,807.46	2,807.46	-	2,700.00	2,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SOLVENT ADDITIVE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/7/2025	4/8/2025	N/A	4/10/2025	04/15/2025	N/A	4/16/2025	06/02/2025	N/A	Corporate Budg	120,187.20	120,187.20	-	98,000.00	98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RESHARPENING OF CHEMETATOR BLADES	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/7/2025	4/8/2025	N/A	4/10/2025	04/15/2025	N/A	4/16/2025	04/25/2025	N/A	Corporate Budg	97,920.58	97,920.58	-	86,210.00	86,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COLOR ROOF .5MM X 1.220 X 15.50M	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/8/2025	N/A	N/A	4/15/2025	4/16/2025	N/A	4/18/2025	04/23/2025	N/A	4/24/2025	05/23/2025	N/A	Corporate Budg	429,660.00	429,660.00	-	429,520.00	429,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SURVEYOR FOR BARGE RECEIVING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/20/2025	N/A	N/A	4/27/2025	4/28/2025	N/A	4/30/2025	05/05/2025	N/A	5/6/2025	05/27/2025	N/A	Corporate Budg	13,866.24	13,866.24	-	13,216.00	13,216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MAINTENANCE FOR REHABILITATION OF TANKER WIRINGS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/14/2025	05/19/2025	N/A	5/20/2025	On-Going	N/A	Corporate Budg	80,640.00	80,640.00	-	29,640.00	29,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ISO9001:2015 QUALITY MANAGEMENT SYSTEMS CERTIFICATION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/4/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/14/2025	05/19/2025	N/A	5/20/2025	On-Going	N/A	Corporate Budg	295,680.00	295,680.00	-	49,280.00	49,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PE PLASTIC LINER 29" X 29" X 0.004 CLEAR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2025	N/A	N/A	5/12/2025	5/13/2025	N/A	5/15/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	450,043.78	450,043.78	-	350,649.00	350,649.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ADEKOM AIR DRYER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/5/2025	N/A	N/A	5/12/2025	5/13/2025	N/A	5/15/2025	05/20/2025	N/A	5/21/2025	On-Going	N/A	Corporate Budg	30,374.40	30,374.40	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BUTYLATED HYPROXY TOLUENE (BHT)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	27,233.36	27,233.36	-	24,500.00	24,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SOYA LECITHIN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	77,000.00	77,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	POTASSIUM SORBATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	48,400.35	48,400.35	-	46,000.00	46,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDUCTION LINER FOR MINOLA 925ML PET	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	306,000.00	306,000.00	-	306,000.00	306,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDUCTION LINER FOR MINOLA 485ML PET	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	54,000.00	54,000.00	-	54,000.00	54,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDUCTION LINER FOR MINOLA PE 1.75 LITERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	23,125.00	23,125.00	-	23,125.00	23,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INDUCTION LINER FOR MINOLA PE 3.5 LITERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	89,725.00	89,725.00	-	89,725.00	89,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEDICAL EXAMINATION	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	19,270.59	19,270.59	-	9,750.00	9,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REFRIGERATED AIR DRYER SIMILAR TO MODEL: KAD80AS+	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	5/22/2025	5/23/2025	N/A	5/25/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	184,800.00	-	-	158,000.00	-	158,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As approved by CIIF-OMG's Board of Directors under SAPP 2025-002 dated March 21, 2025
	SUPPLY OF LABOR AND MATERIALS FOR THE REPLACEMENT OF TANKER STUD BOLTS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	4/7/2025	4/8/2025	N/A	4/10/2025	04/15/2025	N/A	4/16/2025	04/24/2025	N/A	Corporate Budg	8,800.00	8,800.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COOLING TOWER FAN BLADE FOR CT 202 FAN DIAMETER: 770/(30^1/4)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/19/2025	N/A	N/A	5/26/2025	5/27/2025	N/A	5/29/2025	06/03/2025	N/A	6/4/2025	On-Going	N/A	Corporate Budg	28,233.34	28,233.34	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SODIUM SILICATE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2025	N/A	N/A	5/28/2025	5/29/2025	N/A	5/31/2025	06/05/2025	N/A	6/6/2025	06/14/2025	N/A	Corporate Budg	51,359.00	51,359.00	-	47,705.00	47,705.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE FOR MITSUBISHI CANTER (XDH-757)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2025	N/A	N/A	5/28/2025	5/29/2025	N/A	5/31/2025	06/05/2025	N/A	6/6/2025	06/17/2025	N/A	Corporate Budg	17,920.00	17,920.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF MITSUBISHI CANTER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2025	N/A	N/A	5/28/2025	5/29/2025	N/A	5/31/2025	06/05/2025	N/A	6/6/2025	06/17/2025	N/A	Corporate Budg	33,600.00	33,600.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PREVENTIVE MAINTENANCE FOR ISUZU 10 WHEELER TRUCK (RLT-940)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2025	N/A	N/A	5/28/2025	5/29/2025	N/A	5/31/2025	06/05/2025	N/A	6/6/2025	06/19/2025	N/A	Corporate Budg	58,240.00	58,240.00	-	58,000.00	58,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/21/2025	N/A	N/A	5/28/2025	5/29/2025	N/A	5/31/2025	06/05/2025	N/A	6/6/2025	On-Going	N/A	Corporate Budg	19,880.00	19,880.00	-	13,930.00	13,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD CATERING SERVICES DURING SEMINAR FOR COMMUNICATION SKILLS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2025	N/A	N/A	6/1/2025	6/2/2025	N/A	6/4/2025	06/09/2025	N/A	6/10/2025	06/17/2025	N/A	Corporate Budg	40,320.15	40,320.15	-	40,320.00	40,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COMMUNICATION (KEY NOTE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2025	N/A	N/A	6/1/2025	6/2/2025	N/A	6/4/2025	06/09/2025	N/A	6/10/2025	06/17/2025	N/A	Corporate Budg	40,320.15	40,320.15	-	40,320.00	40,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEADERSHIP (KEY NOTE)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2025	N/A	N/A	6/1/2025	6/2/2025	N/A	6/4/2025	06/09/2025	N/A	6/10/2025	06/17/2025	N/A	Corporate Budg	40,320.00	40,320.00	-	40,320.00	40,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PEST CONTROL TREATMENT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/30/2025	N/A	N/A	6/6/2025	6/7/2025	N/A	6/9/2025	06/14/2025	N/A	6/15/2025	On-Going	N/A	Corporate Budg	390,460.22	390,460.22	-	336,000.00	336,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HAULING AND DISPOSAL OF ASSORTED GARBAGE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/30/2025	N/A	N/A	6/6/2025	6/7/2025	N/A	6/9/2025	06/14/2025	N/A	6/15/2025	On-Going	N/A	Corporate Budg	463,196.16	463,196.16	-	463,196.16	463,196.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NITROGEN FOOD GRADE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/5/2025	N/A	N/A	6/12/2025	6/13/2025	N/A	6/15/2025	06/20/2025	N/A	6/21/2025	On-Going	N/A	Corporate Budg	219,598.98	219,598.98	-	201,000.00	201,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HAZARDOUS WASTE TREATMENT (HAULING, TRANSPORT, TREATMENT, DISPOSAL)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2025	N/A	N/A	6/16/2025	6/17/2025	N/A	6/19/2025	06/24/2025	N/A	6/25/2025	On-Going	N/A	Corporate Budg	206,976.00	206,976.00	-	103,795.94	103,795.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEST FOR POLY AROMATIC HYDROCARBON	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2025	N/A	N/A	6/16/2025	6/17/2025	N/A	6/19/2025	06/24/2025	N/A	6/25/2025	On-Going	N/A	Corporate Budg	72,688.00	72,688.00	-	55,776.00	55,776.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TEST FOR COLOR (RED AND YELLOW)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2025	N/A	N/A	6/16/2025	6/17/2025	N/A	6/19/2025	06/24/2025	N/A	6/25/2025	On-Going	N/A	Corporate Budg	3,622.08	3,622.08	-	3,449.60	3,449.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF DIESEL FORKLIFT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2025	N/A	N/A	6/16/2025	6/17/2025	N/A	6/19/2025	06/24/2025	N/A	6/25/2025	On-Going	N/A	Corporate Budg	72,833.60	72,833.60	-	72,833.60	72,833.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF ELECTRIC FORKLIFT	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2025	N/A	N/A	6/16/2025	6/17/2025	N/A	6/19/2025	06/24/2025	N/A	6/25/2025	On-Going	N/A	Corporate Budg	174,800.64	174,800.64	-	163,811.40	163,811.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COIL HEATER 2200W V230/400	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2025	N/A	N/A	3/7/2025	3/7/2025	N/A	3/10/2025	3/18/2025	N/A	3/18/2025	6/19/2025	N/A	Corporate Budg	40,277.60	40,277.60	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PACKING CUP SIMILAR TO PART NO 112410165	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2025	N/A	N/A	3/4/2025	3/7/2025	N/A	3/7/2025	3/21/2025	N/A	3/18/2025	On-Going	N/A	Corporate Budg	24,103.20	24,103.20	-	24,103.20	24,103.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CYLINDER SIMILAR TO PART NO 700921110907000	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2025	N/A	N/A	3/4/2025	3/6/2025	N/A	3/6/2025	3/21/2025	N/A	3/24/2025	6/16/2025	N/A	Corporate Budg	569,165.52	569,165.52	-	539,784.00	539,784.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CALIBRATION OF TRUCKSCALE	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	5/30/2025	N/A	N/A	6/2/2025	6/4/2025	N/A	6/4/2025	6/5/2025	N/A	6/7/2025	On-Going	N/A	Corporate Budg	50,204.00	50,204.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLOW OPENING BLOWDOWN VALVE CAST IRON BODY 1 1/2"ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2025	N/A	N/A	4/28/2025	5/5/2025	N/A	5/21/2025	5/23/2025	N/A	6/7/2025	On-Going	N/A	Corporate Budg	462,098.56	462,098.56	-	440,000.00	440,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QUICK OPENING BLOWDOWN VALVE CAST IRON BODY 1 1/2"ø	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2025	N/A	N/A	4/28/2025	5/5/2025	N/A	5/21/2025	5/23/2025	N/A	6/7/2025	6/24/2025	N/A	Corporate Budg	100,416.24	100,416.24	-	98,000.00	98,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MS PLATE 3/16" THICK	SPMC-PL	NO	Shopping	N/A	2/20/2025	N/A	N/A	2/24/2025	2/25/2025	N/A	3/2/2025	03/05/2025	N/A	3/6/2025	03/14/2025	N/A	Corporate Budg	62,734.09	62,734.09	-	61,600.00	61,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CHECKERED PLATE 3/16" THICK	SPMC-PL	NO	Shopping	N/A	2/20/2025	N/A	N/A	2/24/2025	2/25/2025	N/A	3/2/2025	03/05/2025	N/A	3/6/2025	03/14/2025	N/A	Corporate Budg	65,800.02	65,800.02	-	57,200.00	57,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIGBAG FLEXIBLE INTERMEDIATE BULK CONTAINER	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/02/2025	N/A	Corporate Budg	227,921.04	227,921.04	-	196,222.50	196,222.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MOP HANDLE	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/22/2025	N/A	Corporate Budg	2,380.00	2,380.00	-	2,363.00	2,363.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOAM	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/22/2025	N/A	Corporate Budg	21,000.00	21,000.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISHWASHING LIQUID SOAP 250ML	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/22/2025	N/A	Corporate Budg	14,169.75	14,169.75	-	14,070.00	14,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RUGS WAYPALL X 70 WORK HORSE	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/22/2025	N/A	Corporate Budg	52,668.00	52,668.00	-	49,400.00	49,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DISHWASHING LIQUID SOAP	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/22/2025	N/A	Corporate Budg	3,943.50	3,943.50	-	3,585.00	3,585.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MOP HEAD NO. 16	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/22/2025	N/A	Corporate Budg	7,131.30	7,131.30	-	6,968.00	6,968.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

MURIATIC ACID	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/22/2025	N/A	Corporate Budg	1,449.97	1,449.97	-	1,015.00	1,015.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COFFEE	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/08/2025	N/A	Corporate Budg	9,676.80	9,676.80	-	7,800.00	7,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TABLE NAPKIN	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/08/2025	N/A	Corporate Budg	3,696.00	3,696.00	-	768.00	768.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CREAMER	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/08/2025	N/A	Corporate Budg	6,731.71	6,731.71	-	4,488.00	4,488.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COFFEE, 3-IN-1	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	05/08/2025	N/A	Corporate Budg	1,836.05	1,836.05	-	1,620.00	1,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GOOSE NECK FAUCET 1/2"Ø	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	On-Going	N/A	Corporate Budg	2,160.00	2,160.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RESPIRATOR MASK, HALF FACE, WITH TWIN CARTRIDGE	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	04/26/2025	N/A	Corporate Budg	5,376.00	5,376.00	-	1,100.00	1,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ANTI-DUST RESPIRATOR	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	04/26/2025	N/A	Corporate Budg	2,688.00	2,688.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RUBBER BOOTS	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	04/26/2025	N/A	Corporate Budg	11,519.91	11,519.91	-	11,220.00	11,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RUBBER BOOTS 7"	SPMC-PL	NO	Shopping	N/A	4/2/2025	N/A	N/A	4/6/2025	4/7/2025	N/A	4/12/2025	04/15/2025	N/A	4/16/2025	04/26/2025	N/A	Corporate Budg	2,799.95	2,799.95	-	2,625.00	2,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOAP DISPENSER	SPMC-PL	NO	Shopping	N/A	4/10/2025	N/A	N/A	4/14/2025	4/15/2025	N/A	4/20/2025	04/23/2025	N/A	4/24/2025	05/08/2025	N/A	Corporate Budg	4,740.00	4,740.00	-	1,680.00	1,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WHITE SUGAR	SPMC-PL	NO	Shopping	N/A	4/10/2025	N/A	N/A	4/14/2025	4/15/2025	N/A	4/20/2025	04/23/2025	N/A	4/24/2025	05/08/2025	N/A	Corporate Budg	6,604.42	6,604.42	-	4,251.00	4,251.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCRUBBING PAD W/ FOAM	SPMC-PL	NO	Shopping	N/A	4/10/2025	N/A	N/A	4/14/2025	4/15/2025	N/A	4/20/2025	04/23/2025	N/A	4/24/2025	05/08/2025	N/A	Corporate Budg	18,376.42	18,376.42	-	10,276.00	10,276.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PUSH BRUSH W/ HANDLE	SPMC-PL	NO	Shopping	N/A	4/10/2025	N/A	N/A	4/14/2025	4/15/2025	N/A	4/20/2025	04/23/2025	N/A	4/24/2025	05/22/2025	N/A	Corporate Budg	8,624.00	8,624.00	-	5,280.00	5,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEODORIZER	SPMC-PL	NO	Shopping	N/A	4/10/2025	N/A	N/A	4/14/2025	4/15/2025	N/A	4/20/2025	04/23/2025	N/A	4/24/2025	05/22/2025	N/A	Corporate Budg	4,180.80	4,180.80	-	1,943.00	1,943.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALUMINUM FOIL	SPMC-PL	NO	Shopping	N/A	4/10/2025	N/A	N/A	4/14/2025	4/15/2025	N/A	4/20/2025	04/23/2025	N/A	4/24/2025	05/22/2025	N/A	Corporate Budg	525.00	525.00	-	448.00	448.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TRODAT PRINTY 4912	SPMC-PL	NO	Shopping	N/A	5/6/2025	N/A	N/A	5/10/2025	5/11/2025	N/A	5/16/2025	05/19/2025	N/A	5/20/2025	On-Going	N/A	Corporate Budg	12,750.00	12,750.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STICKER PAPER, WHITE COLOR, MATTE, SIZE: A4	SPMC-PL	NO	Shopping	N/A	5/6/2025	N/A	N/A	5/10/2025	5/11/2025	N/A	5/16/2025	05/19/2025	N/A	5/20/2025	On-Going	N/A	Corporate Budg	17,473.29	17,473.29	-	9,240.00	9,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CEMENT	SPMC-PL	NO	Shopping	N/A	5/6/2025	N/A	N/A	5/10/2025	5/11/2025	N/A	5/16/2025	05/19/2025	N/A	5/20/2025	05/27/2025	N/A	Corporate Budg	17,250.92	17,250.92	-	16,320.00	16,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRAVEL 3/4"	SPMC-PL	NO	Shopping	N/A	5/6/2025	N/A	N/A	5/10/2025	5/11/2025	N/A	5/16/2025	05/19/2025	N/A	5/20/2025	05/27/2025	N/A	Corporate Budg	13,675.20	13,675.20	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COARSE SAND	SPMC-PL	NO	Shopping	N/A	5/6/2025	N/A	N/A	5/10/2025	5/11/2025	N/A	5/16/2025	05/19/2025	N/A	5/20/2025	05/27/2025	N/A	Corporate Budg	35,840.00	35,840.00	-	28,800.00	28,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOLT & NUT 3/8"Ø X 2-1/2" FULL THREADED - ORDINARY	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	40.00	40.00	-	40.00	40.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT 5/8" X 4" SS	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	2,092.85	2,092.85	-	1,320.00	1,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT 3/4" X 3-1/2" NC SS	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	2,070.00	2,070.00	-	1,219.00	1,219.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT 5/16" X 1-1/2" NC SS	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	2,160.00	2,160.00	-	2,160.00	2,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT 1/2" X 1-1/2" NC MS	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	120.00	120.00	-	120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOLT & NUT 3/8" Ø X 2" SS FULL THREADED - ORDINARY	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	1,241.99	1,241.99	-	1,207.50	1,207.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
U-BOLT 1/2"Ø X 3"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	840.00	840.00	-	840.00	840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOLT CAPSCREW 1/2" X 2¼	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	4,370.00	4,370.00	-	4,255.00	4,255.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOLT CAPSCREW WITH NUT 3/8" X 2 1/2" SS	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/16/2025	N/A	Corporate Budg	442.00	442.00	-	442.00	442.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT - BEIGE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	2,259.86	2,259.86	-	1,960.00	1,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALUMINUM HI-HEAT PAINT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	37,429.02	37,429.02	-	36,800.00	36,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LACQUER THINNER	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	9,240.00	9,240.00	-	9,240.00	9,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT, LIGHT BLUE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	10,136.00	10,136.00	-	9,900.00	9,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT BRUSH 1"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	440.13	440.13	-	420.00	420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT THINNER	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	26,663.68	26,663.68	-	25,080.00	25,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BODY FILLER	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	840.00	840.00	-	800.00	800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT, EMERALD GREEN	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	14,023.30	14,023.30	-	13,680.00	13,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT - PLEXIBOND B-7760	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	822.00	822.00	-	815.00	815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT - RED ENAMEL	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	1,428.23	1,428.23	-	810.00	810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT - WHITE FLAT WALL ENAMEL	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	1,800.00	1,800.00	-	1,560.00	1,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLAT LATEX PAINT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	8,099.91	8,099.91	-	7,830.00	7,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT PRIMER, RED OXIDE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	14,282.30	14,282.30	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT ROOFGUARD	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	13,476.96	13,476.96	-	13,230.00	13,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QDE GLOSS GREEN	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	760.00	760.00	-	760.00	760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT BRUSH 2"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	687.46	687.46	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ROLLER BRUSH 6"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	395.06	395.06	-	384.00	384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PUTTY KNIFE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	50.40	50.40	-	50.00	50.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MASOUNRY PUTTY	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	3,377.00	3,377.00	-	3,355.00	3,355.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT - EPOXY PRIMER GRAY W/ CATALYST	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	56,347.02	56,347.02	-	45,920.00	45,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT, INTERNATIONAL RED	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	3,436.82	3,436.82	-	3,240.00	3,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT - QDE WHITE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	5,208.00	5,208.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LATEX PAINT, CHOCOLATE BROWN	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	1,205.77	1,205.77	-	1,030.00	1,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT BRUSH 4"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	1,787.63	1,787.63	-	1,770.00	1,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ROLLER BRUSH 7"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	540.00	540.00	-	432.00	432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ROOF SEALANT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	111,149.91	111,149.91	-	106,590.00	106,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT, BLACK	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	3,160.00	3,160.00	-	3,160.00	3,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT, LEMON YELLOW	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	49,560.00	49,560.00	-	49,560.00	49,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLAT LATEX PAINT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	1,974.00	1,974.00	-	1,635.00	1,635.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PAINT IVORY QDE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	36,449.84	36,449.84	-	36,400.00	36,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ROLLER BRUSH 4"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/04/2025	N/A	Corporate Budg	4,692.77	4,692.77	-	4,608.00	4,608.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ACRYLIC LACQUER THINNER	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	1,750.00	1,750.00	-	1,750.00	1,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GLAZING WHITE PUTTY	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	3,400.00	3,400.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLAT LATEX PAINT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	21,714.00	21,714.00	-	21,714.00	21,714.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LATEX PAINT, GLOSS WHITE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	17,112.00	17,112.00	-	17,112.00	17,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SILVER FINISHED ALUMINUM PAINT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	13,382.40	13,382.40	-	13,382.40	13,382.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT, ROYAL BLUE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	5,828.03	5,828.03	-	5,828.00	5,828.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QUICK DRY ENAMEL PAINT SILVER GRAY	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	729.00	729.00	-	728.50	728.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QUICK DRY ENAMEL PAINT LIGHT ORANGE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	4,212.01	4,212.01	-	4,212.00	4,212.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ENAMEL PAINT, WHITE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	38,024.78	38,024.78	-	37,980.00	37,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HACKSAW BLADE	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	350.00	350.00	-	350.00	350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAND PAPER	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	207.20	207.20	-	75.00	75.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BLACK IRON STEEL PIPES	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	90,459.60	90,459.60	-	44,400.00	44,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAND PAPER NO.1000	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	675.00	675.00	-	675.00	675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAND PAPER NO.400	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	10.99	10.99	-	10.00	10.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONCRETE NAIL 1"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	452.00	452.00	-	452.00	452.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONCRETE NAIL 2"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	108.00	108.00	-	107.00	107.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONCRETE NAIL 3"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	114.00	114.00	-	113.00	113.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMMON WIRE NAIL 1"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	252.00	252.00	-	252.00	252.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMMON WIRE NAIL 2"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	312.00	312.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMMON WIRE NAIL 3"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	312.00	312.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMMON WIRE NAIL 4"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	75.00	75.00	-	75.00	75.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DIAMOND TILE CUTTER 4"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	569.99	569.99	-	500.00	500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAND PAPER NO. 150	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	880.00	880.00	-	840.00	840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BLACK IRON STEEL PIPES ELBOW	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	6,075.81	6,075.81	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEFORMED ROUND BAR 10MM X 20"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	18,134.00	18,134.00	-	14,792.00	14,792.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GI WIRE #16	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	1,978.11	1,978.11	-	1,725.00	1,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAND PAPER NO. 600	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	440.00	440.00	-	420.00	420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SAND PAPER NO.120	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	1,045.00	1,045.00	-	997.50	997.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CUTTING DISC 4"TYROLIT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	6,008.39	6,008.39	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CUTTING DISC 7"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	15,540.01	15,540.01	-	15,330.00	15,330.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRINDING DISC 4" TYROLIT	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	14,550.48	14,550.48	-	14,400.00	14,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GRINDING DISC,7/8" X 1/4" X 7"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	5,460.09	5,460.09	-	5,320.00	5,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCAFFOLDING CLAMP FIXED 1-1/2"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	20,440.00	20,440.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SCAFFOLDING CLAMP SWIVEL 1-1/2"	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	05/27/2025	N/A	Corporate Budg	8,176.00	8,176.00	-	1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SS TEE 1 1/2"Ø X 1 1/2"Ø	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	1,296.00	1,296.00	-	430.00	430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRODE HOLDER 500AMP	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	1,050.00	1,050.00	-	1,050.00	1,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SS WELDING ELECTRODE 1/8" 308	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	21,182.00	21,182.00	-	21,182.00	21,182.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WELDING ELECTRODE 3/32" SS308	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	15,539.96	15,539.96	-	15,512.00	15,512.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WELDING ELECTRODE PN 316 3/32	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	11,384.96	11,384.96	-	11,376.00	11,376.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WELDING ELECTRODE PN 6013 1/8" ORDINARY	SPMC-PL	NO	Shopping	N/A	5/7/2025	N/A	N/A	5/11/2025	5/12/2025	N/A	5/17/2025	05/20/2025	N/A	5/21/2025	06/13/2025	N/A	Corporate Budg	15,623.40	15,623.40	-	15,600.00	15,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PURIFIED DRINKING WATER	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	On-Going	N/A	Corporate Budg	20,966.40	20,966.40	-	15,600.00	15,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT 5/8" X 2-1/2" NC MS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	220.00	220.00	-	210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT 5/8" X 3" NC MS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	225.00	225.00	-	216.00	216.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SS BOLT CAPSCREW 5/8"Ø X 3" WITH NUT	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	4,836.00	4,836.00	-	4,836.00	4,836.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
U BOLT 3/4"	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	3,427.20	3,427.20	-	3,420.00	3,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
U BOLT 2" SS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	1,624.00	1,624.00	-	1,600.00	1,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAPSCREW 5/8 X 2-1/2 CAPSCREW W/ NUT & FLAT WASHER NC, STAINLESS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	5,616.00	5,616.00	-	5,616.00	5,616.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SS BOLT CAPSCREW 1/4"Ø X 2"	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	150.00	150.00	-	120.00	120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TEX SCREW, 3/16"Ø X 3"	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	344.96	344.96	-	320.00	320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT 7/16" X 1-1/2" NC MS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	295.43	295.43	-	253.00	253.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAP SCREW BOLT NC 1/4" X 1" MS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	117.50	117.50	-	117.50	117.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HIGH TENSILE BOLTS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	3,783.98	3,783.98	-	3,675.00	3,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HIGH TENSILE NUTS	SPMC-PL	NO	Shopping	N/A	5/17/2025	N/A	N/A	5/21/2025	5/22/2025	N/A	5/27/2025	05/30/2025	N/A	5/31/2025	06/16/2025	N/A	Corporate Budg	593.67	593.67	-	578.00	578.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C PURLINS 1.2MM	SPMC-PL	NO	Shopping	N/A	5/23/2025	N/A	N/A	5/27/2025	5/28/2025	N/A	6/2/2025	06/05/2025	N/A	6/6/2025	06/13/2025	N/A	Corporate Budg	7,900.00	7,900.00	-	7,900.00	7,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SS PLAIN SHEET	SPMC-PL	NO	Shopping	N/A	5/23/2025	N/A	N/A	5/27/2025	5/28/2025	N/A	6/2/2025	06/05/2025	N/A	6/6/2025	06/13/2025	N/A	Corporate Budg	97,500.00	97,500.00	-	97,500.00	97,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ANGLE BAR 1/4" (6MM) X 2" X 2" X 20' BI	SPMC-PL	NO	Shopping	N/A	5/23/2025	N/A	N/A	5/27/2025	5/28/2025	N/A	6/2/2025	06/05/2025	N/A	6/6/2025	06/13/2025	N/A	Corporate Budg	37,500.00	37,500.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLAT BAR 1/4"(6MM) X 2" X 20' BI	SPMC-PL	NO	Shopping	N/A	5/23/2025	N/A	N/A	5/27/2025	5/28/2025	N/A	6/2/2025	06/05/2025	N/A	6/6/2025	06/13/2025	N/A	Corporate Budg	14,127.00	14,127.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DISTILLED WATER FOR BATTERY	SPMC-PL	NO	Shopping	N/A	5/23/2025	N/A	N/A	5/27/2025	5/28/2025	N/A	6/2/2025	06/05/2025	N/A	6/6/2025	06/13/2025	N/A	Corporate Budg	11,292.40	11,292.40	-	9,875.00	9,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TIRE 750 X 15 12-PLY WITH FLAP & TUBE	SPMC-PL	NO	Shopping	N/A	5/23/2025	N/A	N/A	5/27/2025	5/28/2025	N/A	6/2/2025	06/05/2025	N/A	6/6/2025	On-Going	N/A	Corporate Budg	23,600.01	23,600.01	-	23,540.00	23,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	With an increase of Php32,266.67 from Php11,800.01 to Php46,066.67. As approved by CIIF-OMG's Board of Directors under SAPP 2025-005 dated March 21, 2025
BATTERY 3SMF 12VOLTS	SPMC-PL	NO	Shopping	N/A	5/23/2025	N/A	N/A	5/27/2025	5/28/2025	N/A	6/2/2025	06/05/2025	N/A	6/6/2025	On-Going	N/A	Corporate Budg	15,008.00	15,008.00	-	11,798.00	11,798.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LED BULB 13 WATTS 220-240 VOLTS	SPMC-HO	NO	Shopping	N/A	2/20/2025	N/A	N/A	2/23/2025	2/24/2025	N/A	2/24/2025	2/28/2025	N/A	2/28/2025	3/10/2025	N/A	Corporate Budg	4,510.00	3,500.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLUORESCENT STARTER WITH CONDENSER	SPMC-HO	NO	Shopping	N/A	2/20/2025	N/A	N/A	2/23/2025	2/24/2025	N/A	2/24/2025	2/28/2025	N/A	2/28/2025	3/10/2025	N/A	Corporate Budg	3,895.83	4,250.00	-	4,250.00	4,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TUBELIGHT T8 DAYLIGHT	SPMC-HO	NO	Shopping	N/A	2/20/2025	N/A	N/A	2/23/2025	2/24/2025	N/A	2/24/2025	2/28/2025	N/A	2/28/2025	3/10/2025	N/A	Corporate Budg	11,517.09	11,517.09	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOLID STATE DRIVE	SPMC-HO	NO	Shopping	N/A	2/20/2025	N/A	N/A	2/23/2025	2/24/2025	N/A	2/24/2025	2/28/2025	N/A	2/28/2025	3/10/2025	N/A	Corporate Budg	30,814.70	30,814.70	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STEEL CABINET FILING 4-DRAWER	SPMC-HO	NO	Shopping	N/A	2/20/2025	N/A	N/A	2/23/2025	2/24/2025	N/A	2/24/2025	2/28/2025	N/A	2/28/2025	3/10/2025	N/A	Corporate Budg	10,000.00	10,000.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HARD DISK DRIVE (ENTERPRISE) 20TB	SPMC-HO	NO	Shopping	N/A	3/3/2025	N/A	N/A	3/6/2025	3/7/2025	N/A	3/10/2025	3/10/2025	N/A	3/19/2025	3/19/2025	N/A	Corporate Budg	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	
SMART TELEVISION 50"	SPMC-HO	NO	Shopping	N/A	3/3/2025	N/A	N/A	3/6/2025	3/7/2025	N/A	3/10/2025	3/10/2025	N/A	3/19/2025	3/19/2025	N/A	Corporate Budg	43,288.95	43,288.95	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OPTICAL MOUSE	SPMC-HO	NO	Shopping	N/A	3/21/2025	N/A	N/A	3/27/2025	3/27/2025	N/A	4/3/2025	4/3/2025	N/A	4/7/2025	4/7/2025	N/A	Corporate Budg	2,353.93	2,353.93	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PUSH CART HEAVY DUTY	SPMC-HO	NO	Shopping	N/A	3/21/2025	N/A	N/A	3/26/2025	3/26/2025	N/A	4/11/2025	4/11/2025	N/A	4/14/2025	4/14/2025	N/A	Corporate Budg	21,823.99	21,823.99	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BALLPEN BLACK	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	3,641.00	3,641.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EXPANDED US FOLDER GREEN LONG	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	10,615.73	10,615.73	-	8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EXPANDED US FOLDER GREEN SHORT	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	7,216.00	7,216.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOND PAPER 8-1/2 X 14, SUB. 20	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	10,124.95	10,124.95	-	8,100.00	8,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BOND PAPER SHORT BLUE	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	4,550.33	4,550.33	-	3,100.00	3,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COFFEE	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	7,737.40	7,737.40	-	6,900.00	6,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CREAMER	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	9,692.76	9,692.76	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DISINFECTANT SPRAY (LYSOL 510GMS)	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	1,521.03	1,521.03	-	1,290.00	1,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STIRRER	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	2,415.60	2,415.60	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DISH WASHING PASTE	SPMC-HO	NO	Shopping	N/A	4/22/2025	N/A	N/A	4/25/2025	4/25/2025	N/A	5/5/2025	5/5/2025	N/A	5/8/2025	5/8/2025	N/A	Corporate Budg	1,630.20	1,630.20	-	1,625.00	1,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DYE FILM AND CLEANING SPOOL	SPMC-HO	NO	Shopping	N/A	4/30/2025	N/A	N/A	5/6/2025	5/6/2025	N/A	5/7/2025	5/7/2025	N/A	5/14/2025	5/14/2025	N/A	Corporate Budg	9,845.00	9,845.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PVC CARDS	SPMC-HO	NO	Shopping	N/A	4/30/2025	N/A	N/A	5/6/2025	5/6/2025	N/A	5/7/2025	5/7/2025	N/A	5/14/2025	5/14/2025	N/A	Corporate Budg	2,245.83	2,245.83	-	1,625.00	1,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MICROWAVE OVEN	SPMC-HO	NO	Shopping	N/A	6/10/2025	N/A	N/A	6/13/2025	6/13/2025	N/A	6/19/2025	6/19/2025	N/A	6/23/2025	On-Going	N/A	Corporate Budg	18,989.67	18,989.67	-	18,886.00	18,886.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CONTINUOUS FORM	SPMC-HO	NO	Shopping	N/A	6/9/2025	N/A	N/A	6/13/2025	6/13/2025	N/A	6/18/2025	6/18/2025	N/A	6/25/2025	On-Going	N/A	Corporate Budg	2,245.83	2,245.83	-	1,625.00	1,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERIODIC MAINTENANCE SERVICE OF NISSAN WITH PLATE NO. NCS-4862	SPMC-HO	NO	Shopping	N/A	5/8/2025	N/A	N/A	5/11/2025	5/11/2025	N/A	0513/2025	0513/2025	N/A	5/19/2025	5/19/2025	N/A	Corporate Budg	8,900.00	8,900.00	-	7,199.00	7,199.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERIODIC MAINTENANCE SERVICE OF TOYOTA FORTUNER- 5,000KM INTERVAL	SPMC-HO	NO	Shopping	N/A	5/8/2025	N/A	N/A	5/11/2025	5/11/2025	N/A	0513/2025	0513/2025	N/A	5/19/2025	5/19/2025	N/A	Corporate Budg	8,900.00	8,900.00	-	7,199.00	7,199.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERIODIC MAINTENANCE SERVICE OF TOYOTA COROLLA ALTIS WITH PLATE NO. ABT-6484	SPMC-HO	NO	Shopping	N/A	5/8/2025	N/A	N/A	5/11/2025	5/11/2025	N/A	0513/2025	0513/2025	N/A	5/19/2025	5/19/2025	N/A	Corporate Budg	5,100.00	5,100.00	-	4,199.00	4,199.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERIODIC MAINTENANCE SERVICE FOR TOYOTA VIOS PLATE NO. NBS-3052	SPMC-HO	NO	Shopping	N/A	5/8/2025	N/A	N/A	5/11/2025	5/11/2025	N/A	0513/2025	0513/2025	N/A	5/19/2025	5/19/2025	N/A	Corporate Budg	5,100.00	5,100.00	-	4,199.00	4,199.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERIODIC MAINTENANCE SERVICE OF TOYOTA VIOS 10,000KM INTERVAL	SPMC-HO	NO	Shopping	N/A	5/8/2025	N/A	N/A	5/11/2025	5/11/2025	N/A	0513/2025	0513/2025	N/A	5/19/2025	5/19/2025	N/A	Corporate Budg	5,100.00	5,100.00	-	4,199.00	4,199.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PERIODIC MAINTENANCE SERVICE OF NISSAN NAVARA WITH PLATE NO. NEI-3540	SPMC-HO	NO	Shopping	N/A	5/8/2025	N/A	N/A	5/11/2025	5/11/2025	N/A	0513/2025	0513/2025	N/A	5/19/2025	5/19/2025	N/A	Corporate Budg	8,900.00	8,900.00	-	7,199.00	7,199.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEE-BELT 60	SPMC-HO	NO	Shopping	N/A	2/10/2025	N/A	N/A	2/18/2025	2/25/2025	N/A	2/25/2025	3/18/2025	N/A	3/24/2025	4/28/2025	N/A	Corporate Budg	8,419.61	8,419.61	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VEE-BELT 64	SPMC-HO	NO	Shopping	N/A	2/10/2025	N/A	N/A	2/18/2025	2/25/2025	N/A	2/25/2025	3/18/2025	N/A	3/24/2025	4/28/2025	N/A	Corporate Budg	10,909.27	10,909.27	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BUNKER FUEL	SPMC-PL	NO	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	6/9/2025	6/14/2025	N/A	Corporate Budg	486,076.80	486,076.80	-	450,000.00	450,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Competitive Bidding to Emergency Purchase with Ref# SPMC-AAPP-2025-002 and supplemental APP with reference number SPMC-SAPP-2025-011. An increase in ABC of Php 486,076.80 as approved by CIIF-OMG's Board of Directors dated May 23, 2025
TIN CAN FOR MINOLA 5 GAL (16 KILO NET)	SPMC-PL	NO	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/27/2025	6/27/2025	N/A	Corporate Budg	653,210.25	653,210.25	-	596,155.00	596,155.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Procurement Modality from Competitive Bidding to Emergency Purchase with Ref# SPMC-AAPP-2025-002 as approved by CIIF-OMG's Board of Directors dated May 23, 2025
TIN CAN W/ CAPS (17KILOS NET)	SPMC-PL	NO	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/27/2025	6/27/2025	N/A	Corporate Budg	455,578.75	455,578.75	-	425,825.00	425,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Change of Procurement Modality from Competitive Bidding to Emergency Purchase with Ref# SPMC-AAPP-2025-002 as approved by CIIF-OMG's Board of Directors dated May 23, 2025

	ENGAGEMENT TO HIGHLY CONFIDENTIAL/TECHNICAL CONSULTANT FOR ADMINISTRATION, EXTERNAL AFFAIRS, RESEARCH AND SPECIAL CONCERNS FOR THE OFFICE OF THE PRESIDENT	SPMC-HO	NO	HIGHLY TECHNICAL CONSULTANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	N/A	3/25/2025		N/A	Corporate Budg	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-OMCI's Board of Directors dated March 21, 2025
	ENGAGEMENT TO HIGHLY CONFIDENTIAL, TECHNICAL CONSULTANT FOR ECONOMIC, LEGISLATIVE AND SPECIAL CORPORATE ASSIGNMENTS FOR THE OFFICE OF THE PRESIDENT	SPMC-HO	NO	HIGHLY TECHNICAL CONSULTANT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	3/26/2025	3/28/2025	3/28/2025		N/A	Corporate Budg	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-OMCI's Board of Directors dated March 21, 2025
																	Total Alloted Budget of Procurement Activities		89,983,214.81													
																	Total Contract Price of Procurement Activities Conducted					78,053,295.50										
																	Total Savings (Total Alloted Budget - Total Contract Price)				11,909,919.11											
ON-GOING PROCUREMENT ACTIVITIES																																
	LAPTOP COMPUTERS (54 UNITS)	SPMC-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				N/A	Corporate Budg	4,758,572.95	2,376,725.40	-	2,240,082.00	2,240,082.00	-	COA/PCCI/TAN								Change of Procurement Modality from Agency-to-Agency to Competitive Bidding due to non-availability of stocks at the PS-DBM with ref# SPMC-AAPP-2025-001 as approved by CIIF-OMCI's Board of Directors dated March 31, 2025
	SECURITY SERVICES	SPMC-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					N/A	Corporate Budg	4,758,572.95	4,758,572.95					COA/PCCI/TAN								procured by SPMC as the procuring agent of Granex (w/ MOA)
	SECURITY SERVICES	GMC-CBS-BP	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 Budg	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	5/16/2025	5/16/2025		procured by SPMC as the procuring agent of Granex (w/ MOA)
	SECURITY SERVICES	GMC-CBS-MAS	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 Budg	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	5/16/2025	5/16/2025		procured by SPMC as the procuring agent of Granex (w/ MOA)
	SECURITY SERVICES	GMC-CBS-DUM	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 Budg	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	5/16/2025	5/16/2025		procured by SPMC as the procuring agent of Granex (w/ MOA)
	SECURITY SERVICES - PLANT	GMC-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 Budg	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	5/16/2025	5/16/2025		procured by SPMC as the procuring agent of Granex (w/ MOA)
	SECURITY SERVICES - IBMC	GMC-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 Budg	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	5/16/2025	5/16/2025		procured by SPMC as the procuring agent of Granex (w/ MOA)
	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 Budg	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	5/16/2025		procured by SPMC as the procuring agent of LegOil (w/ MOA)
	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 Budg	944,211.34	944,211.34	-	-	-	-	COA/PCCI/TAN	5/16/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025	5/16/2025		procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING SERVICES OF VARIOUS ELECTRIC MOTORS																															to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF 3/4HP MOTOR	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 2HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 3HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 5HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 7.5HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 10HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 10HP VOLTS 220 DOUBLE DELTA/ 440 SINGLE DELTA 3 DIA																															to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 15HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 25HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 30HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 40HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 50HP 4POLES 3PHASE	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 60HP 4POLES 3PHASE	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 75HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	REWINDING OF ELECTRIC MOTOR 125HP	LEG-PL	NO	COMPETITIVE BIDDING	6/26-27/2025	6/28/2025																										to be procured by SPMC as the procuring agent of LegOil (w/ MOA)
	PE CONTAINER FOR MINOLA 3.5 LITERS WITH CAPS	SPMC-PL	NO	Competitive Bidding	5/26-27/2025	5/28/2025	6/5/2025	6/18/2025	6/18/2025	6/26/2025							N/A	Corporate Budg	3,467,750.00	3,467,750.00					COA/PCCI/TAN								
	PET BOTTLE FOR MINOLA 925ML OPAQUE YELLOW	SPMC-PL	NO	Competitive Bidding	5/26-27/2025	5/28/2025	6/5/2025	6/18/2025	6/18/2025	6/26/2025							N/A	Corporate Budg	3,518,600.00	3,518,600.00					COA/PCCI/TAN								
	BLEACHING EARTH	SPMC-PL	NO	Competitive Bidding	4/28/2025	4/29/2025	5/7/2025	5/19/2025	5/19/2025	5/20/2025							N/A	Corporate Budg	8,640,846.67	8,640,846.67					COA/PCCI/TAN								
	CONSTRUCTION OF WASTEWATER TREATMENT BUNDWALL	SPMC-PL	NO	Competitive Bidding													N/A	Corporate Budg	1,940,000.00	1,940,000.00					COA/PCCI/TAN								
	CRUDE COCONUT OIL (CNO)	SPMC-PL	NO	Emergency Purchase													N/A	Corporate Budg	166,000,000.00	166,000,000.00													
	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTINGUISHER (9 LBS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2025			7/1/2025								N/A	Corporate Budg	6966.67	6966.67													
	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTINGUISHER (10 LBS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2025			7/1/2025								N/A	Corporate Budg	2107.39	2107.39													
	RECHARGE, RECONDITION, GENERAL CHECKUP AND REPLACEMENT OF DEFECTIVE PARTS OF FIRE EXTINGUISHER CO2 (15 LBS)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2025			7/1/2025								N/A	Corporate Budg	3161.09	3161.09													
	REFLECTORIZED / LUMINOUS STICKER SIGNAGE FOR FIRE EXTINGUISHER	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2025			7/1/2025								N/A	Corporate Budg	18278.40	18278.40													
	SUPPLY OF LABOR AND MATERIALS IN REWINDING OF INDUCTION MOTOR	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2025			7/1/2025								N/A	Corporate Budg	10792.86	10792.86													
	REPLACEMENT OF TIRE OF TCM FORKLIFT (SMALL)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	7700.00	7700.00													
	REPLACEMENT OF TIRE OF TCM FORKLIFT (BIG)	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	11000.00	11000.00													
	LAMP 1CTQ25 FOR ELECTRONIC INSECT TRAPS/FLY KILLERS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	22176.00	22176.00													
	LEATHER GLOVES W/LINING 16" LONG	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	3691.37	3691.37													
	LABORATORY GOWN	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	14280.00	14280.00													
	SUPPLY AND INSTALLATION OF SMOKE DETECTORS	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	339790.00	339790.00													
	COMPLIANCE TRAINING RE-HALAL ASSURANCE MANAGEMENT SYSTEM TRAINING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	40320.00	40320.00													
	MEALS DURING HALAL ASSURANCE TRAINING	SPMC-PL	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2025											N/A	Corporate Budg	20160.00	20160.00													
	MALE UNIFORM SET	SPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2025											N/A	Corporate Budg	211680.00	211680.00													
	FEMALE UNIFORM SET	SPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	5/2/2025											N/A	Corporate Budg	47040.00	47040.00													
	RENTAL OF ALKALINE WATER	SPMC-HO	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2025											N/A	Corporate Budg	46569.60	46569.60													
	SAFETY SHOES FEMALE	SPMC-HO	NO	Shoosino	N/A	7/18/2025											N/A	Corporate Budg	65659.88	65659.88													
	SAFETY SHOES MALE	SPMC-HO	NO	Shopping	N/A	7/18/2025											N/A	Corporate Budg	19212.86	19,212.86													
																	Total Alloted Budget of On-going Procurement Activities			206,994,777.19												

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