

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2021 FORM at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
- The agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out the CSE requirements that are available for purchase in the PS under the PART I. For other Items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase. To add or insert items are only applicable in PART II.
- Once accomplished and finalized, the APP-CSE 2021 form should be:
 - Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_DBM_Region IVA).
 - Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with **Memorandum Circular No. 2020 -1 dated 02 June 2020, issued by AO 25**, the APP-CSE for FY 2021 must be submitted on or before **December 15, 2020**.

Department/Bureau/Office: <u>DPWH ILOILO 2ND DISTRICT ENGINEERING OFFICE</u>	Agency Account Code: <u>NO CODE</u>	Contact Person: <u>MA. BELEN P. ACUESTA</u>
Region: <u>VI</u>	Organization Type: <u>NATIONAL GOVERNMENT AGENCY (NGA)</u>	Position: <u>BAC, HEAD SECRETARIAT</u>
Address: <u>BALABAG, DUMANGAS, ILOILO</u>		E-mail : <u>dpwh_iloilo2ed@yahoo.com</u>
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Item & Specifications			Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
PESTICIDES OR PEST REPELLENTS																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	18		1	19	2,647.84	10			10	1,393.60	18		1	19	2,647.84	10			10	1,393.60	58.00	139.36	8082.88
PERFUMES OR COLOGNES OR FRAGRANCES																										
2	53131626-HS-S01	HAND SANITIZER, 500 ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	151.43	0.00
ALCOHOL OR ACETONE BASED ANTISEPTICS																										
3	12191601-AL-E01	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	bottle	80		13	93	4,052.94	78		13	91	3,965.78	80	3	8	91	3,965.78	78	2	8	88	3,835.04	363.00	43.58	15819.54
4	12191601-AL-E02	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	457.60	0.00
5	51471901-AL-I01	ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml)	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	43.58	0.00
6	51471901-AL-I02	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	455.00	0.00
7	51471505-PO-P01	POVIDONE IODINE, 10 % solution, 120 ml	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	207.75	0.00
COLOR COMPOUNDS AND DISPERSIONS																										
8	12171703-SI-P01	STAMP PAD INK, purple or violet, 50ml (min.)	bottle	25		5	30	945.60	21		2	23	724.96	23		4	27	851.04	19			19	598.88	99.00	31.52	3120.48
FILMS																										
9	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00				0	0.00				0	0.00	0.00	847.82	0.00
10	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	3			3	663.00			1	1	221.00				0	0.00				0	0.00	4.00	221.00	884.00
11	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box			1	1	208.52				0	0.00				0	0.00				0	0.00	1.00	208.52	208.52
PAPER MATERIALS AND PRODUCTS																										
12	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	83.72	0.00
13	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	882.55	0.00
14	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.60	0.00
15	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1528.80	0.00
16	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	906.36	0.00
17	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	884.00	0.00
18	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1508.00	0.00
19	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	794.96	0.00
20	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	65			65	2,408.90				0	0.00	50			50	1,853.00				0	0.00	115.00	37.06	4261.90

21	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	10			10	592.80	10			10	592.80	10			10	592.80	10			10	592.80	40.00	59.28	2371.20
22	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	5		5	10	477.30	5			5	238.65	4		5	9	429.57	5			5	238.65	29.00	47.73	1384.17
23	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	6			6	72.24				0	0.00			0	0.00				0	0.00	6.00	12.04	72.24	
24	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	reams				0	0.00				0	0.00			0	0.00				0	0.00	0.00	170.56	0.00	
25	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	reams				0	0.00				0	0.00			0	0.00				0	0.00	0.00	181.42	0.00	
26	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	reams	269	60	144	473	62,965.76	269	50	244	563	74,946.56	269	66	144	479	63,764.48	269	66	144	479	63,764.48	1,994.00	133.12	265441.28
27	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	reams	65		10	75	10,422.75	60		10	70	9,727.90	65		5	70	9,727.90	60			60	8,338.20	275.00	138.97	38216.75
28	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (? 2mm)	pad				0	0.00				0	0.00			0	0.00				0	0.00	0.00	30.68	0.00	
29	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	98.05	0.00	
30	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm?1mm x 30m-0.3m	roll				0	0.00				0	0.00			0	0.00				0	0.00	0.00	55.64	0.00	
31	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	42		15	57	4,031.04	5			5	353.60	34		34	2,404.48	5			5	353.60	101.00	70.72	7142.72	
32	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	87	2	65	154	15,695.68	23		60	83	8,459.36	46		50	96	9,784.32	8	40		48	4,892.16	381.00	101.92	38831.52
33	14111704-TT-P02	TOILET TISSUE PAPER, 2-ply, 100% recycled	pack	50		4	54	4,719.60	50		4	54	4,719.60	50		4	54	4,719.60	50		4	54	4,719.60	216.00	87.40	18878.40
34	14111704-IFPT01	TISSUE, interfolded paper towel	pack				0	0.00				0	0.00			0	0.00				0	0.00	0.00	34.84	0.00	
BATTERIES AND CELLS AND ACCESSORIES																										
35	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	65		1	66	2,395.80	40			40	1,452.00	40			40	1,452.00	40			40	1,452.00	186.00	36.30	6751.80
36	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	65			65	1,282.45	40			40	789.20	45			45	887.85	40			40	789.20	190.00	19.73	3748.70
37	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	1			1	96.20				0	0.00			0	0.00				0	0.00	1.00	96.20	96.20	
MANUFACTURING COMPONENTS AND SUPPLIES																										
38	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	17	5	7	29	1,800.90	4		5	9	558.90	5		7	12	745.20	4			4	248.40	54.00	62.10	3353.40
39	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	20		9	29	573.04			3	3	59.28	20		3	23	454.48			5	5	98.80	60.00	19.76	1185.60
40	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	44	5	5	54	1,138.86	9		5	14	295.26	36		5	41	864.69	8		5	13	274.17	122.00	21.09	2572.98
41	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	7			7	130.69	5			5	93.35	7			7	130.69	20			20	373.40	39.00	18.67	728.13
42	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	49		6	55	3,003.00	3			3	163.80	42		6	48	2,620.80	1			1	54.60	107.00	54.60	5842.20
43	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	3		16	19	2,025.40	1			1	106.60	1			1	106.60	1			1	106.60	22.00	106.60	2345.20
44	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	8		4	12	239.64	2			2	39.94	5			5	99.85	2			2	39.94	21.00	19.97	419.37
45	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	37	10	6	53	534.77	4			4	40.36	31		6	37	373.33	4			4	40.36	98.00	10.09	988.82
46	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	4			4	79.88	1			1	19.97				0	0.00	1			1	19.97	6.00	19.97	119.82
47	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	2			2	116.48				0	0.00	1			1	58.24				0	0.00	3.00	58.24	174.72
HEATING AND VENTILATION AND AIR CIRCULATION																										
48	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1109.68	0.00
49	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1369.68	0.00
50	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	856.86	0.00
51	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	674.96	0.00
MEDICAL THERMOMETERS AND ACCESSORIES																										
52	41112224-TG-T01	THERMOGUN	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3068.00	0.00
LIGHTING AND FIXTURES AND ACCESSORIES																										
53	39101628-LT-L01	LED LINEAR TUBE, 18 WATTS FRO SERIES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	205.82	0.00
54	39101628-LB-L01	LIGHT BULB, Light Emitting Diode (LED), 6W	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	82.16	0.00
MEASURING AND OBSERVING AND TESTING EQUIPMENT																										
55	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	8		15	23	406.64	1			1	17.68	4			4	70.72	1			1	17.68	29.00	17.68	512.72
CLEANING EQUIPMENT AND SUPPLIES																										
56	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	40		7	47	4,240.34	39		7	46	4,150.12	40		7	47	4,240.34	39		7	46	4,150.12	186.00	90.22	16780.92
57	47131604-BR-S01	BROOM, soft (tambo)	piece	23		44	67	9,128.08	2			2	272.48	5		2	7	953.68	2			2	272.48	78.00	136.24	10626.72
58	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	2			2	36.40				0	0.00				0	0.00				0	0.00	2.00	18.20	36.40
59	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	17		1	18	748.80	12		1	13	540.80	12		1	13	540.80	12		1	13	540.80	57.00	41.60	2371.20
60	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23.92	0.00
61	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	piece	5			5	45.15				0	0.00	5			5	45.15				0	0.00	10.00	9.03	90.30

62	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	3		2	5	187.15	1		2	3	112.29	1		2	3	112.29			2	2	74.86	13.00	37.43	486.59
63	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	26		1	27	3,481.92	19		1	20	2,579.20	26		1	27	3,481.92	19		1	20	2,579.20	94.00	128.96	12122.24
64	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	4		1	5	124.15				0	0.00				0	0.00				0	0.00	5.00	24.83	124.15
65	51241552-SH-S01	SODIUM HYPOCHLORITE, 3.785 liters	gallon				0	0.00				0	0.00				0	0.00				0	0.00	0.00	131.25	0.00
66	73101612-HS-L01	HAND SOAP, Liquid, 500ml	bottle	6			6	617.76	6			6	617.76	6			6	617.76	6			6	617.76	24.00	102.96	2471.04
67	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	309.76	0.00
68	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	18		5	23	2,657.19	15		2	17	1,964.01	15		2	17	1,964.01	15		2	17	1,964.01	74.00	115.53	8549.22
69	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	2			2	4,576.00				0	0.00	1			1	2,288.00				0	0.00	3.00	2288.00	6864.00
70	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	1			1	145.60				0	0.00				0	0.00				0	0.00	1.00	145.60	145.60
71	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	2			2	247.52	1			1	123.76	2			2	247.52				0	0.00	5.00	123.76	618.80
72	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	14		1	15	807.30	2			2	107.64	7			7	376.74	2			2	107.64	26.00	53.82	1399.32
73	47131602-SC-N01	SCOURING PAD, 5 pieces per pack	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	107.12	0.00
74	47121701-TB-P04	TRASHBAG, GPP specs, black, 940mmx1016mm	pack	8		10	18	2,424.24	6		10	16	2,154.88	7		10	17	2,289.56	6	10		16	2,154.88	67.00	134.68	9023.56
75	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	3			3	83.88				0	0.00				0	0.00				0	0.00	3.00	27.96	83.88
PERSONAL PROTECTIVE EQUIPMENT																										
76	46181503-CA-C01	COVERALL, non-sterile, protective, medical grade	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1144.00	0.00
77	46181702-FSH01	FACE SHIELD, direct splash protection	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	124.80	0.00
78	46181804-GG-G01	PROTECTIVE SAFETY GOGGLES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	156.00	0.00
79	42131601-PA-A01	Polyethylene Apron (50g)	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	15.08	0.00
80	42131702-SG-01	SURGICAL GOWN	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	299.52	0.00
81	42131711-HC-H01	HEAD COVER, disposable	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2.60	0.00
82	42131609-SC-S01	SHOE COVER, disposable	pair				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.32	0.00
83	42132203-MG-G01	NITRILE GLOVES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3.07	0.00
84	42132203-MG-G02	PREMIUM LATEX GLOVES	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5.02	0.00
85	42131713-SM-M01	SURGICAL MASK, 3-ply	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	14.04	0.00
86	46182008-KN-M01	KN95 FACE MASK	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	104.00	0.00
INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES																										
87	43211507-DSK001	MITHI DESKTOP, basic	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	24,793.60	0.00
88	43211507-DSK002	MITHI DESKTOP, mid-range	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	42,390.40	0.00
89	43211503-LAP001	MITHI LAPTOP, mid-range	unit	1			1	41,392.00				0	0.00				0	0.00				0	0.00	1.00	41,392.00	41392.00
90	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	7	2	3	12	31,809.96				0	0.00	1			1	2,650.83			2	2	5,301.66	15.00	2650.83	39762.45
91	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	65		10	75	12,558.00	1			1	167.44	45		10	55	9,209.20	2			2	334.88	133.00	167.44	22269.52
92	43211708-MO-O01	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	unit	6			6	667.80	1			1	111.30	1			1	111.30	1			1	111.30	9.00	111.30	1001.70
93	43211708-MO-O02	MOUSE, WIRELESS, USB	unit	8			8	1,232.00				0	0.00				0	0.00				0	0.00	8.00	154.00	1232.00
94	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	38100.97	0.00
95	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9191.52	0.00
96	43212105-PR-L01	PRINTER, laser, monochrome	unit	3			3	2,174.64				0	0.00	1			1	724.88				0	0.00	4.00	724.88	2899.52
97	43212105-PR-L02	PRINTER, laser, colored	unit	4			4	31,596.00				0	0.00				0	0.00				0	0.00	4.00	7899.00	31596.00
OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
98	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	2			2	59.28				0	0.00	2			2	59.28				0	0.00	4.00	29.64	118.56
99	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	6		3	9	81.45	2		3	5	45.25	3		3	6	54.30	4		3	7	63.35	27.00	9.05	244.35
100	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	5			5	76.35				0	0.00	3			3	45.81				0	0.00	8.00	15.27	122.16
101	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	4		3	7	145.60	4		3	7	145.60	3		3	6	124.80	4		3	7	145.60	27.00	20.80	561.60
102	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	2			2	95.68				0	0.00	1			1	47.84				0	0.00	3.00	47.84	143.52
103	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	36	5	8	49	686.98	22	5	10	37	518.74	25	5	4	34	476.68	22	5	8	35	490.70	155.00	14.02	2173.10
104	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	253		450	703	54,271.60	165		100	265	20,458.00	212		100	312	24,086.40	192	50		242	18,682.40	1,522.00	77.20	117498.40
105	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	172		125	297	20,386.08	60		25	85	5,834.40	82		25	107	7,344.48	60		25	85	5,834.40	574.00	68.64	39399.36
106	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	19		51	70	47,116.30	14		51	65	43,750.85	19		51	70	47,116.30	13		51	64	43,077.76	269.00	673.09	181061.21

107	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	213		51	264	244,770.24	18		51	69	63,974.04	122		51	173	160,398.68	18		51	69	63,974.04	575.00	927.16		533117.00
108	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	86		4	90	66,456.00	15			15	11,076.00	46			46	33,966.40	15			15	11,076.00	166.00	738.40		122574.40
109	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece			12	12	365.88				0	0.00			12	12	365.88				0	0.00	24.00	30.49		731.76
110	44121506-EN-M02	ENVELOPE, mailing, white, 70gsm	box	1			1	378.20				0	0.00	1			1	378.20				0	0.00	2.00	378.20		756.40
111	44121504-EN-W02	ENVELOPE, mailing, white, with window	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	433.68		0.00
112	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	8			8	82.40				0	0.00	1			1	10.30				0	0.00	9.00	10.30		92.70
113	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	7		4	11	917.51	7		3	10	834.10	7		3	10	834.10	2		2	4	333.64	35.00	83.41		2919.35
114	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	4			4	344.16				0	0.00				0	0.00				0	0.00	4.00	86.04		344.16
115	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.13		0.00
116	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set			8	8	113.84				0	0.00				0	0.00				0	0.00	8.00	14.23		113.84
117	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	133		9	142	38,396.80	48		4	52	14,060.80	123		9	132	35,692.80	48	6		54	14,601.60	380.00	270.40		102752.00
118	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	94		5	99	30,876.12	50		5	55	17,153.40	74		5	79	24,638.52	50	5		55	17,153.40	288.00	311.88		89821.44
119	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.43		0.00
120	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	243.24		0.00
121	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00	1			1	952.64				0	0.00	1.00	952.64		952.64
122	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	13		2	15	4,185.00	13		2	15	4,185.00	13		2	15	4,185.00	13		2	15	4,185.00	60.00	279.00		16740.00
123	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	8		1	9	2,892.24	8		1	9	2,892.24	8		1	9	2,892.24	8		2	10	3,213.60	37.00	321.36		11890.32
124	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	5			5	283.40				0	0.00	3			3	170.04				0	0.00	8.00	56.68		453.44
125	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60		0.00
126	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	19		13	32	1,493.76				0	0.00	17		10	27	1,260.36			3	3	140.04	62.00	46.68		2894.16
127	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	7		3	10	133.80	1			1	13.38	6		2	8	107.04	1			1	13.38	20.00	13.38		267.60
128	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	1			1	13.38				0	0.00				0	0.00				0	0.00	1.00	13.38		13.38
129	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	1			1	13.38				0	0.00				0	0.00				0	0.00	1.00	13.38		13.38
130	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	30		6	36	323.28	1		6	7	62.86	24		6	30	269.40	1		6	7	62.86	80.00	8.98		718.40
131	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	2			2	17.96	1			1	8.98	1			1	8.98				0	0.00	4.00	8.98		35.92
132	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	1			1	8.98				0	0.00				0	0.00				0	0.00	1.00	8.98		8.98
133	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	19	5	12	36	279.36	1		6	7	54.32	15		12	27	209.52	1			1	7.76	71.00	7.76		550.96
134	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 50mm min	box	11		12	23	394.22			12	12	205.68	11		12	23	394.22			12	12	205.68	70.00	17.14		1199.80
135	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	36	5	7	48	997.92	12		1	13	270.27	36		7	43	893.97	12		1	13	270.27	117.00	20.79		2432.43
136	44122037-RB-P10	RING BINDER, plastic, 32mm, 84 rings	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	239.79		0.00
137	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	8		2	10	1,095.00			2	2	219.00	4		2	6	657.00			2	2	219.00	20.00	109.50		2190.00
138	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	15			15	524.25	3			3	104.85	8			8	279.60	3			3	104.85	29.00	34.95		1013.55
139	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	14			14	207.48	1			1	14.82	4			4	59.28	2			2	29.64	21.00	14.82		311.22
140	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	21			21	702.03				0	0.00				0	0.00				0	0.00	21.00	33.43		702.03
141	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	2			2	907.92				0	0.00	1			1	453.96				0	0.00	3.00	453.96		1361.88
142	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	10	1	1	12	2,433.60				0	0.00	1			1	202.80				0	0.00	13.00	202.80		2636.40
143	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	13		6	19	2,507.24				0	0.00	1			1	131.96				0	0.00	20.00	131.96		2639.20
144	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	12	3	9	24	973.44				0	0.00	2		3	5	202.80				0	0.00	29.00	40.56		1176.24
145	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	6			6	1,060.80				0	0.00	5			5	884.00				0	0.00	11.00	176.80		1944.80
146	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	5		2	7	6,399.12			2	2	1,828.32	2		2	4	3,656.64				0	0.00	13.00	914.16		11884.08
147	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	31		11	42	1,045.80				0	0.00	5		11	16	398.40				0	0.00	58.00	24.90		1444.20
148	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	10		2	12	770.40				0	0.00	1			1	64.20				0	0.00	13.00	64.20		834.60
149	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	1			1	9,534.72				0	0.00				0	0.00				0	0.00	1.00	9534.72		9534.72
150	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	7	5	14	26	9,018.10				0	0.00	1			1	346.85				0	0.00	27.00	346.85		9364.95
151	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5642.00		0.00
152	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9297.60		0.00
153	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5699.20		0.00

PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES

154	44103109-BR-D05	DRUM CART, BROTHER DR-3455	Cart				0	0.00				0	0.00				0	0.00	0.00	6947.20	0.00		
155	44103105-BR-B04	INK CART, BROTHER LC67B, Black	Cart				0	0.00				0	0.00				0	0.00	0.00	910.00	0.00		
156	44103105-BR-B05	INK CART, BROTHER LC67HYBK, Black	Cart				0	0.00				0	0.00				0	0.00	0.00	1601.60	0.00		
157	44103109-BR-D06	TONER CART, BROTHER DR-451CL, high yield 3000 pag	Cart				0	0.00				0	0.00				0	0.00	0.00	6760.00	0.00		
158	44103103-BR-B16	TONER CART, BROTHER TN-456 BLACK, high yield 6500	Cart				0	0.00				0	0.00				0	0.00	0.00	5080.40	0.00		
159	44103103-BR-C03	TONER CART, BROTHER TN-456 CYAN, high yield 6500	Cart				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00		
160	44103103-BR-M03	TONER CART, BROTHER TN-456 MAGENTA, high yield 65	Cart				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00		
161	44103103-BR-Y03	TONER CART, BROTHER TN-456 YELLOW, high yield 650	Cart				0	0.00				0	0.00				0	0.00	0.00	8569.60	0.00		
162	44103103-SA-B03	TONER CART, SAMSUNG ML-D2850B, Black	Cart				0	0.00				0	0.00				0	0.00	0.00	5116.80	0.00		
163	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00	0.00	989.04	0.00		
164	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	6			6	6,177.60	6			6	6,177.60	6			6	6,177.60	24.00	1029.60	24710.40		
165	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00		
166	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	20			20	15,600.00	20			20	15,600.00	20			20	15,600.00	80.00	780.00	62400.00		
167	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	5			5	1,248.00	5			5	1,248.00	4			4	998.40	5	1,248.00	19.00	249.60	4742.40
168	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	4			4	998.40	3			3	748.80	3			3	748.80	3	748.80	13.00	249.60	3244.80
169	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	4			4	998.40	3			3	748.80	3			3	748.80	3	748.80	13.00	249.60	3244.80
170	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	4			4	998.40	3			3	748.80	3			3	748.80	3	748.80	13.00	249.60	3244.80
171	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00	0.00	773.76	0.00		
172	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	950.56	0.00		
173	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00	0.00	795.60	0.00		
174	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	920.40	0.00		
175	44103105-HP-P48	Ink Cartridge, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00	0.00	1996.80	0.00		
176	44103105-HP-C48	Ink Cartridge, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	1996.80	0.00		
177	44103105-HP-M48	Ink Cartridge, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	1996.80	0.00		
178	44103105-HP-Y48	Ink Cartridge, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	1996.80	0.00		
179	44103105-HP-G48	Ink Cartridge, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00	0.00	1996.80	0.00		
180	44103105-HP-B48	Ink Cartridge, HP C9403A (HP72) 130ml Matte Black	cart				0	0.00				0	0.00				0	0.00	0.00	3016.00	0.00		
181	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00	0.00	769.60	0.00		
182	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	915.20	0.00		
183	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00		
184	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00		
185	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00		
186	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00		
187	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00		
188	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00	0.00	1269.84	0.00		
189	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00	0.00	656.24	0.00		
190	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00	0.00	821.60	0.00		
191	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00	0.00	1944.80	0.00		
192	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	1539.20	0.00		
193	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	1539.20	0.00		
194	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	1539.20	0.00		
195	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00	0.00	1570.40	0.00		
196	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00		
197	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00		
198	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00		
199	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00		
200	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00		
201	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00		

202	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
203	44103105-HP-B42	INK CART, HP CZ121A (HP685A), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
204	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
205	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
206	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
207	44103105-HP-T43	Ink Cartridge, HP F6V26AA (HP680) Tri-color	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	405.60	0.00
208	44103105-HP-B43	Ink Cartridge, HP F6V27AA (HP680) Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	405.60	0.00
209	44103105-HP-C50	Ink Cartridge, HP L0S51AA (HP955) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	995.75	0.00
210	44103105-HP-M50	Ink Cartridge, HP L0S54AA (HP955) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	995.75	0.00
211	44103105-HP-Y50	Ink Cartridge, HP L0S57AA (HP955) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	995.75	0.00
212	44103105-HP-B50	Ink Cartridge, HP L0S60AA (HP955) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4956.60	0.00
213	44103105-HX-C48	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1212.64	0.00
214	44103105-HX-M48	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1212.64	0.00
215	44103105-HX-Y48	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origina	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1212.64	0.00
216	44103105-HX-B48	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1644.24	0.00
217	44103105-HP-C51	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
218	44103105-HP-M51	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
219	44103105-HP-Y51	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
220	44103105-HP-B51	Ink Cartridge, HP T6M01AA (HP905) Black Original	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
221	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	77.43	0.00
222	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	736.32	0.00
223	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	77.94	0.00
224	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2685.28	0.00
225	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1892.80	0.00
226	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2685.28	0.00
227	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3567.20	0.00
228	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	5002.40	0.00
229	44103103-HP-B12	TONER CART, HP CB435A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3380.00	0.00
230	44103103-HP-B14	TONER CART, HP CB540A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3337.36	0.00
231	44103103-HP-B18	TONER CART, HP CE255A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7332.00	0.00
232	44103103-HP-B21	TONER CART, HP CE278A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3952.00	0.00
233	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3432.00	0.00
234	44103103-HP-B23	TONER CART, HP CE310A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2360.80	0.00
235	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2542.80	0.00
236	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2542.80	0.00
237	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2542.80	0.00
238	44103103-HP-B24	TONER CART, HP CE320A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	2916.16	0.00
239	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3072.16	0.00
240	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3072.16	0.00
241	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	3072.16	0.00
242	44103103-HP-B25	TONER CART, HP CE390A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	7856.16	0.00
243	44103103-HP-B26	TONER CART, HP CE400A, Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6900.40	0.00
244	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10193.04	0.00
245	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10193.04	0.00
246	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	10193.04	0.00
247	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	4201.60	0.00
248	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6011.20	0.00
249	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart			0	0.00			0	0.00			0	0.00			0	0.00	0.00	6011.20	0.00

250	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	6011.20	0.00
251	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4466.80	0.00
252	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart				0	0.00				0	0.00				0	0.00	0.00	7332.00	0.00
253	44103103-HP-B52	Toner Cartridge, HP CF217A (HP17A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	3044.01	0.00
254	44103103-HP-B53	Toner Cartridge, HP CF226A (HP26A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	5787.60	0.00
255	44103103-HP-B55	Toner Cartridge, HP CF280A, LaserJet Pro M401/M425	cart				0	0.00				0	0.00				0	0.00	0.00	5200.00	0.00
256	44103103-HP-B51	HP Toner CF280XC	cart				0	0.00				0	0.00				0	0.00	0.00	7112.56	0.00
257	44103103-HP-B56	Toner Cartridge, HP CF281A (HP81A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	8606.00	0.00
258	44103103-HP-B57	Toner Cartridge, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00	0.00	3241.70	0.00
259	44103103-HX-B51	Toner Cartridge, HP CF283XC (HP83X) Blk Contract L	cart				0	0.00				0	0.00				0	0.00	0.00	4056.00	0.00
260	44103103-HP-B58	Toner Cartridge, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00	0.00	10051.00	0.00
261	44103103-HX-B52	Toner Cartridge, HP CF325XC (HP25X) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	13156.00	0.00
262	44103103-HP-B60	Toner Cartridge, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2901.60	0.00
263	44103103-HP-C60	Toner Cartridge, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
264	44103103-HP-Y60	Toner Cartridge, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
265	44103103-HP-M60	Toner Cartridge, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00	0.00	2953.60	0.00
266	44103103-HP-B61	Toner Cartridge, HP CF360A (HP508A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	7056.40	0.00
267	44103103-HP-C61	Toner Cartridge, HP CF361A (HP508A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
268	44103103-HP-Y61	Toner Cartridge, HP CF362A (HP508A) Yellow LaserJe	cart				0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
269	44103103-HP-M61	Toner Cartridge, HP CF363A (HP508A) Magenta LaserJ	cart				0	0.00				0	0.00				0	0.00	0.00	8846.24	0.00
270	44103103-HP-B62	Toner Cartridge, HP CF400A (HP201A) Black LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	3429.78	0.00
271	44103103-HP-C62	Toner Cartridge, HP CF401A (HP201A) Cyan LaserJet	cart				0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
272	44103103-HP-Y62	Toner Cartridge, HP CF402A (HP201A) Yellow LaserJe	cart				0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
273	44103103-HP-M62	Toner Cartridge, HP CF403A (HP201A) Magenta LaserJ	cart				0	0.00				0	0.00				0	0.00	0.00	4043.83	0.00
274	44103103-HP-B63	Toner Cartridge, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00	0.00	4440.80	0.00
275	44103103-HX-B54	Toner Cartridge, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00	0.00	7441.20	0.00
276	44103103-HP-C63	Toner Cartridge, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
277	44103103-HX-C54	Toner Cartridge, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
278	44103103-HP-Y63	Toner Cartridge, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
279	44103103-HX-Y54	Toner Cartridge, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
280	44103103-HP-M63	Toner Cartridge, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	5616.00	0.00
281	44103103-HX-M54	Toner Cartridge, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00	0.00	7472.40	0.00
282	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3900.00	0.00
283	44103103-HP-B46	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4399.20	0.00
284	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3406.00	0.00
285	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2350.40	0.00
286	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2454.40	0.00
287	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3380.00	0.00
288	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00	0.00	2875.58	0.00
289	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7259.20	0.00
290	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3458.00	0.00
291	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00	0.00	6442.80	0.00
292	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00	0.00	7321.14	0.00
293	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00	0.00	3962.24	0.00
294	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00	0.00	4066.40	0.00
295	44103103-BR-B15	TONER CART, BROTHER TN-3478 Black	cart				0	0.00				0	0.00				0	0.00	0.00	6370.00	0.00
296	44103103-CA-B00	TONER CART, CANON CRG 324 II	cart				0	0.00				0	0.00				0	0.00	0.00	13399.36	0.00

AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

297	45121517-DO-C02	DOCUMENT CAMERA	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	23623.60	0.00
298	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17472.00	0.00
FLAG OR ACCESSORIES																										
299	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	5			5	1,424.20				0	0.00				0	0.00				0	0.00	5.00	284.84	1424.20
PRINTED PUBLICATIONS																										
300	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	2			2	74.42				0	0.00				0	0.00				0	0.00	2.00	37.21	74.42
FIRE FIGHTING EQUIPMENT																										
301	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1144.00	0.00
302	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	1			1	5,613.25				0	0.00	1			1	5,613.25				0	0.00	2.00	5613.25	11226.50
CONSUMER ELECTRONICS																										
303	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6415.64	0.00
FURNITURE AND FURNISHINGS																										
304	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	303.68	0.00
305	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	301.60	0.00
306	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1336.40	0.00
307	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1315.60	0.00
ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES																										
308	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.78	0.00
309	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece			16	16	678.08				0	0.00				0	0.00				0	0.00	16.00	42.38	678.08
310	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	25			25	110.50				0	0.00	7			7	30.94				0	0.00	32.00	4.42	141.44
311	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	76		20	96	3,322.56	64		20	84	2,907.24	58		55	113	3,910.93	54		20	74	2,561.14	367.00	34.61	12701.87
312	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	3		10	13	449.93		3	8	11	380.71			8	8	276.88			7	7	242.27	39.00	34.61	1349.79
313	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	12		8	20	692.20	5	3		8	276.88	5		3	8	276.88	5			5	173.05	41.00	34.61	1419.01
314	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.84	0.00
SOFTWARE																										
1	43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	43231602-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	43232004-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	43232107-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	43232202-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	43232304-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12	43232905-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	43233004-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14	43233205-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15	43233405-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
16	43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
Common Electrical Supplies																										
1	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3		Rubberized tape (big)	rolls	5			5	1,368.00				0	0.00	5			5	1,368.00				0	0.00	10.00	273.60	2736.00
4		Facemask (ordinary)	boxes	2			2	140.00				0	0.00				0	0.00				0	0.00	2.00	70.00	140.00

5		Welding Mask with Lens	sets	2			2	1,600.00				0	0.00				0	0.00				0	0.00	2.00	800.00	1600.00
6		Hack Saw Blade #18	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00	0.00
7		3.50mm THHN Copper Wire	boxes	2			2	9,125.00				0	0.00				0	0.00				0	0.00	2.00	4562.50	9125.00
8		G.I. Wire #16	kgs.	3			3	420.00				0	0.00	3			3	420.00				0	0.00	6.00	140.00	840.00
9		1-Gang Switch Wide series	sets	10			10	0.00				0	0.00	5			5	0.00				0	0.00	15.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Office Equipment																										
1	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	44111911-WB-D01	White Board, Digital					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Office Supplies																										
		Engineers Field Book	piece	120		15	135	9,180.00	120		15	135	9,180.00			10	10	680.00			10	10	680.00	290.00	68.00	19720.00
2		Photopaper A4 Size	pack	5	5	8	18	2,844.72	5		5	10	1,580.40			5	5	790.20		5		5	790.20	38.00	158.04	6005.52
3		Paper, Multi -Purpose (Copy) A3, 100gsm	ream	100		50	150	70,050.00	100		50	150	70,050.00	100		50	150	70,050.00	100		50	150	70,050.00	600.00	467.00	280200.00
4		Ballpen (black)	piece	155	5	25	185	925.00	102		25	127	635.00	125		25	150	750.00	105		25	130	650.00	592.00	5.00	2960.00
4		Ballpen (blue)	piece	25		25	50	250.00	25		25	50	250.00	25		25	50	250.00	25		25	50	250.00	200.00	5.00	1000.00
4		Ballpen (red)	piece	2		25	27	405.00	2			2	30.00	2			2	30.00	2			2	30.00	33.00	15.00	495.00
4		Sign pen G-Tech .04 (black)	piece	40		10	50	4,000.00	40		8	48	3,840.00	40		5	45	3,600.00	40		7	47	85.00	190.00	80.00	15200.00
4		Sign pen G-Tech .04 (blue)	piece	20		10	30	2,400.00			8	8	640.00	20		5	25	2,000.00			7	7	85.00	70.00	80.00	5600.00
4		Sign pen G-Tech .04 (red)	piece	9			9	720.00	5			5	400.00	5			5	400.00	5			5	85.00	24.00	80.00	1920.00
4		SIGN PEN, HI-TECPOINT, BLACK	BOX	25			25	21,750.00				0	0.00				0	0.00			5	5	85.00	30.00	870.00	26100.00
5		FASTENER METAL, 80MM BETWEEN PRONGS	BOX	3			3	178.11	3			3	178.11	3			3	178.11	3			3	178.11	12.00	59.37	712.44
6		STICKY TABS 5X20, 11.9MMX43.1 (+-MM)	PAD	5		35	40	13,000.00	5			10	3,250.00	5		30	35	11,375.00	5			10	3,250.00	95.00	325.00	30875.00
7		DOUBLE SIDED TAPE 1"	ROLL	28	5	6	39	1,170.00				0	0.00	25		3	28	840.00				0	0.00	67.00	30.00	2010.00
8		FASTENER PLASTIC, 80MM BETWEEN PRONGS	BOX	19		15	34	1,700.00	5		14	19	950.00	12		15	27	1,350.00	5		16	21	1,050.00	101.00	50.00	5050.00
9		MARKER PERMANENT BLACK	PC			5	5	200.00			5	5	200.00			5	5	200.00			5	5	200.00	20.00	40.00	800.00
10		LAMINATING FILM	BOX		51		51	56,100.00				0	0.00				0	0.00				0	0.00	51.00	1100.00	56100.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Common Janitorial Supplies																										
1		HAND WASHING LIQUID	BOTTLE	8			8	704.00	8			8	704.00	8			8	704.00	8			8	704.00	32.00	88.00	2816.00
2		HAND WASHING BAR SOAP	PIECE	18			18	810.00	12			12	540.00	18			18	810.00	12			12	540.00	60.00	45.00	2700.00
3		DISHWASHING LIQUID	BOTTLE	16			16	1,120.00	12			12	840.00	16			16	1,120.00	12			12	840.00	56.00	70.00	3920.00
4		DISHWASHING SPONGE	PIECE	20			20	700.00				0	0.00				0	0.00				0	0.00	20.00	35.00	700.00
5		GLASS CLEANER	BOTTLE	28			28	4,200.00	7			7	1,050.00	27			27	4,050.00	7			7	1,050.00	69.00	150.00	10350.00
6		AIR FRESHENER, AUTOMATIC, SPRAY SET	SET	1			1	250.00				0	0.00	1			1	250.00				0	0.00	2.00	250.00	500.00
7		AIR FRESHENER, AUTOMATIC, SPRAY SET, REFILL	SET	1			1	195.00	1			1	195.00	1			1	195.00	1			1	195.00	4.00	195.00	780.00
8		ALBATROS, BIG	PIECE	3			3	150.00	3			3	150.00	3			3	150.00	3			3	150.00	12.00	50.00	600.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Office Equipment and Accessories																										
1		MEASURING STEEL TAPE (8MTS)	piece	7			7	1,680.00				0	0.00				0	0.00				0	0.00	7.00	240.00	1680.00
2		WHEEL METER (50MTS)	piece	3		3	6	2,280.00				0	0.00				0	0.00				0	0.00	6.00	380.00	2280.00
3		GEOTAGGING CAMERA	piece	5			5	500,000.00				0	0.00				0	0.00				0	0.00	5.00	100000.00	500000.00
4		CAMERA DIGITAL	unit	1		4	5	46,000.00				0	0.00				0	0.00				0	0.00	5.00	9200.00	46000.00
5		WATER DISPENSER (HOT AND COLD)	unit	2		1	3	28,500.00				0	0.00				0	0.00				0	0.00	3.00	9500.00	28500.00
6		DIGITAL HOT PLATE	unit	2			2	27,300.00				0	0.00				0	0.00				0	0.00	2.00	13650.00	27300.00
7		DESSICATOR CABINET	unit	2			2	205,140.00				0	0.00				0	0.00				0	0.00	2.00	102570.00	205140.00
8		FUMEHOOD	unit	1			1	297,700.00				0	0.00				0	0.00				0	0.00	1.00	297700.00	297700.00
9		TFOT BITUMEN OVEN	unit	1			1	309,400.00				0	0.00				0	0.00				0	0.00	1.00	309400.00	309400.00
10		SCRAPER FOR TFOT BOTTLE ACCESSORIES- TFOT BITUMEN OVEN	piece	1			1	20,150.00				0	0.00				0	0.00				0	0.00	1.00	20150.00	20150.00
11		PUMP SUNCTION	piece	1			1	182.00				0	0.00				0	0.00				0	0.00	1.00	182.00	182.00
12		SAYBOLT VISCOMETER DIGITAL TWO TUBE	unit	1			1	221,000.00				0	0.00				0	0.00				0	0.00	1.00	221000.00	221000.00
13		HYDROMETER TEST SET	set	1			1	107,380.00				0	0.00				0	0.00				0	0.00	1.00	107380.00	107380.00
14		CORING BIT 4"	piece	2			2	44,000.00				0	0.00				0	0.00				0	0.00	2.00	22000.00	44000.00
15		RADIO - AM/FM STATION (HEAVY DUTY)	unit	1			1	3,780.00				0	0.00				0	0.00				0	0.00	1.00	3780.00	3780.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Office Supplies																										
1		Plotter Paper	roll	40			40	64,000.00	40			40	64,000.00	40			40	64,000.00	40			40	64,000.00	160.00	1600.00	256000.00
2		CORRECTION PEN	pcs	21	2	10	33	2,805.00			5	5	425.00	20		5	25	2,125.00			10	10	850.00	73.00	85.00	6205.00
3		ENVELOPE MAILING, WHITE 80 GSM	BOX	8		4	12	4,101.48				0	0.00	3			3	1,025.37				0	0.00	15.00	341.79	5126.85
4		CARBON PAPER (BLUE) LEGAL	BOX			1	1	350.00				0	0.00			1	1	350.00				0	0.00	2.00	350.00	700.00
5		LEAD, PENCIL STAEDTLER 0.55MM	TUBE	10			10	5,090.00				0	0.00	5			5	2,545.00				0	0.00	15.00	509.00	7635.00
6		CLEAR BOOK (LONG) 30 PAGES	PIECE	10			10	800.00				0	0.00	3			3	240.00				0	0.00	13.00	80.00	1040.00
7		TAPE PACKAGING, WIDTH 24MM	ROLLS	15			15	0.00				0	0.00	10			10	0.00				0	0.00	25.00	0.00	0.00
8		PUSH PIN	BOX	6	2		8	520.00				0	0.00				0	0.00				0	0.00	8.00	65.00	520.00
9		BOOK PAPER A3	REAM	13			13	0.00				0	0.00	13			13	0.00				0	0.00	26.00	0.00	0.00
10		BROWN ENVELOPE, LONG	PIECE	129			129	451.50	10			10	35.00	39			39	136.50	10			10	35.00	188.00	3.50	658.00
11		BROWN ENVELOPE, SHORT	PIECE	107			107	321.00	10			10	30.00	39			39	117.00	10			10	30.00	166.00	3.00	498.00
12		PENTEL PEN INK REFILL	BOTTLE	3			3	180.00				0	0.00	1			1	60.00				0	0.00	4.00	60.00	240.00

13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Audio and visual presentation and composing equipment																									
1	52161505-TV-S01	SMART Television				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	52161520-MC-M01	Microphone				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	52161512-SP-K01	Speakers				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	32101514-AM-P01	Amplifier				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	52161517-EQ-E01	Equalizer				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Photographic or filming or video equipment																									
1	46171615-HD-C01	HD Camera				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	45121504-DS-C01	DSLR Camera	UNIT	1		1	88,200.00				0	0.00				0	0.00				0	0.00	1.00	88200.00	88200.00
3	45121516-VH-C01	HD Video Camera				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	45121506-VC-C01	Video Conference Equipment				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Cleaning Equipment and Supplies																										
1		360 Easy Magic Floor Spin Mop Microfiber Rotating Head	piece	4		1	5	740.90				0	0.00	4			4	592.72				0	0.00	9.00	148.18	1333.62
2		Fabric Conditioner	bottle	6			6	480.00	6			6	480.00	6			6	480.00	6			6	480.00	24.00	80.00	1920.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	2000.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Paper Materials and Products																										
1		BOND PAPER COLORED - SHORT (BLUE)	REAM			10	10	2,050.00			10	10	2,050.00			10	10	2,050.00			20	20	4,100.00	50.00	205.00	10250.00
2		FAX PAPER (210MM X 30 METERS)	ROLL				0	0.00				0	0.00				0	0.00				0	0.00	0.00	75.00	0.00
3		STICKER PAPER	PADS	15			15	570.00				0	0.00				0	0.00				0	0.00	15.00	38.00	570.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Lighting and fixtures and accessories																										
1	39112102-LB-B01	11W LED bulb					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Electrical equipment and components and supplies																									
1						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Computer Supplies																									
1		Keyboard	unit	8		8	4,000.00				0	0.00				0	0.00				0	0.00	8.00	500.00	4000.00
2		Card Reader	piece	1		1	450.00				0	0.00				0	0.00				0	0.00	1.00	450.00	450.00
3		DVD -RW TAPES (4.7GB) WITH CASE	piece	50		50	1,250.00				0	0.00	50			50	1,250.00				0	0.00	100.00	25.00	2500.00
4		DVD-RW TAPES (700MB) WITH CASE	piece	50	7	57	1,425.00				0	0.00	50			50	1,250.00				0	0.00	107.00	25.00	2675.00
5		FLASH DRIVE, 8 GB capacity	PC		13	13	6,500.00			3	3	1,500.00				0	0.00			16	16	8,000.00	32.00	500.00	16000.00
6		MOUSE PAD	PC		9	9	450.00				0	0.00				0	0.00				0	0.00	9.00	50.00	450.00
7		RJ45	BOX	5		5	4,990.00				0	0.00				0	0.00				0	0.00	5.00	998.00	4990.00
8		PATCH CORD CATAEGORY 5E	BOX	5		5	2,000.00				0	0.00				0	0.00				0	0.00	5.00	400.00	2000.00
9		DUCT TAPE	ROLL	14		14	2,590.00	1			1	185.00	1			1	185.00	1			1	185.00	17.00	185.00	3145.00
10		TWIST TIE, BLACK	ROLL	11		11	880.00				0	0.00	1			1	80.00				0	0.00	12.00	80.00	960.00
11		DVD REWRITABLE, SPEED 4X MIN,4.7GB CAPACITY MIN	PIECE	3		3	33.00	3			3	33.00	3			3	33.00	3			3	33.00	12.00	11.00	132.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
15						0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

Common ICT Equipment																										
1	43212104-PI-M01	PRINTER, Inkjet, Monochrome					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	43212104-PI-C01	PRINTER, Inkjet, Color					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	43212105-PP-001	Portable Printer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	43211509-AT-001	Android Tablet					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	43222610-HS-001	Hub/Switches					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	43222609-NR-001	Network Routers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	43222640-WA-P01	Wireless Access Point					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	43211711-SF-001	Scanner, Flatbed					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	45111601-WP-P01	Wireless Pointing Device / Laser Pointer					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10	81112306-MF-P01	Multi Function PRINTER					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	6		9	15	157,500.00				0	0.00	2			2	21,000.00				0	0.00	17.00	10500.00	178500.00
12	43191501-MP-001	Mobile Phone					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
13	43211711-SC-D01	Scanner, Colored, Double sided, feeder type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
14		Printer, Laser (A4) 3 -in -1	unit	2			2	60,000.00				0	0.00				0	0.00				0	0.00	2.00	30000.00	60000.00
15		Printer, Laser (A4) Multi Function	unit	4			4	40,000.00				0	0.00				0	0.00				0	0.00	4.00	10000.00	40000.00
16		Desktop Computer (Specialized Software Application Use)	unit	4		6	10	*****				0	0.00	4			4	502,969.32				0	0.00	14.00	125742.33	1760392.62
17		Laptop Computer (Specialized Software Application Use)	unit	2			2	185,900.00				0	0.00				0	0.00				0	0.00	2.00	92950.00	185900.00
18		Computer Monitor 24"	unit	1			1	8,000.00				0	0.00				0	0.00				0	0.00	1.00	8000.00	8000.00
19		Automatic Voltage Regulator 230v, 60Hz, 1Ø,60Hz, 1000VA/900W Capacity	unit	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5000.00	10000.00
20		UPS Power Supply 800VA 425W 230V Battery Back-up	unit	5			5	29,250.00				0	0.00				0	0.00				0	0.00	5.00	5850.00	29250.00
21		3 in 1 PRINTER	unit			5	5	140,000.00				0	0.00				0	0.00				0	0.00	5.00	28000.00	140000.00
22		PHOTOCOPIER	unit			1	1	150,000.00				0	0.00				0	0.00				0	0.00	1.00	150000.00	150000.00
23							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00

24							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
25							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
26							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
27							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
28							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
29							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
OTHER SOFTWARE																										
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
11							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
12							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Consumables																										
1		Toner TN220 B	set	13			13	136,500.00	2			2	21,000.00	5			5	52,500.00	2			2	21,000.00	22.00	10500.00	231000.00
2		Toner TN220 Y	cart	6			6	105,000.00	1			1	17,500.00	3			3	52,500.00	1			1	17,500.00	11.00	17500.00	192500.00
3		Toner TN220 C	cart	6			6	105,000.00	1			1	17,500.00	3			3	52,500.00	1			1	17,500.00	11.00	17500.00	192500.00
4		Toner TN220 M	cart	6			6	105,000.00	1			1	17,500.00	3			3	52,500.00	1			1	17,500.00	11.00	17500.00	192500.00
5		Ink, Brother LC3617-B	cart	20			20	15,470.00	20			20	15,470.00	20			20	15,470.00	20			20	15,470.00	80.00	773.50	61880.00
6		Ink, Brother LC3617-C	cart	10			10	361,400.00	10			10	361,400.00	10			10	361,400.00	10			10	361,400.00	40.00	36140.00	1445600.00
7		Ink, Brother LC3617-Y	cart	10			10	361,400.00	10			10	361,400.00	10			10	361,400.00	10			10	361,400.00	40.00	36140.00	1445600.00
8		Ink, Brother LC3617-M	cart	10			10	361,400.00	10			10	361,400.00	10			10	361,400.00	10			10	361,400.00	40.00	36140.00	1445600.00
9		Drum DR512 B	unit	3			3	60,000.00				0	0.00	3			3	60,000.00				0	0.00	6.00	20000.00	120000.00
10		Drum DR512 Y	unit	1			1	31,000.00				0	0.00	1			1	31,000.00				0	0.00	2.00	31000.00	62000.00
11		Drum DR512 M	unit	1			1	31,000.00				0	0.00	1			1	31,000.00				0	0.00	2.00	31000.00	62000.00
12		Drum DR512 C	unit	1			1	31,000.00				0	0.00	1			1	31,000.00				0	0.00	2.00	31000.00	62000.00
13		Cyan- S 7281UA	cart	1			1	25,500.00				0	0.00	1			1	25,500.00				0	0.00	2.00	25500.00	51000.00
14		Black - S 7281UA	cart	2			2	30,000.00				0	0.00	2			2	30,000.00				0	0.00	4.00	15000.00	60000.00
15		Gray- S 7281UA	cart	1			1	25,000.00				0	0.00	1			1	25,000.00				0	0.00	2.00	25000.00	50000.00
16		Yellow- S 7281UA	cart	1			1	25,000.00				0	0.00	1			1	25,000.00				0	0.00	2.00	25000.00	50000.00
17		kip-770 toner-Black	tube	5			5	46,250.00				0	0.00	5			5	46,250.00				0	0.00	10.00	9250.00	92500.00
18		G-C9374A-Gray	tube	2			2	9,212.40				0	0.00	2			2	9,212.40				0	0.00	4.00	4606.20	18424.80
19		PK-C93704-Photo Black	tube	3			3	13,818.60				0	0.00	2			2	9,212.40				0	0.00	5.00	4606.20	23031.00
20		Toner TL-410	drum	5			5	25,000.00				0	0.00	5			5	25,000.00				0	0.00	10.00	5000.00	50000.00
21		HP Design Jet 728 Black	cart	7			7	19,446.00				0	0.00	7			7	19,446.00				0	0.00	14.00	2778.00	38892.00
22		HP Design Jet 728 Cyan	cart	3			3	8,334.00				0	0.00	3			3	8,334.00				0	0.00	6.00	2778.00	16668.00
23		HP Design Jet 728 Yellow	cart	3			3	8,334.00				0	0.00	3			3	8,334.00				0	0.00	6.00	2778.00	16668.00
24		HP Design Jet 728 Magenta	cart	3			3	8,334.00				0	0.00	3			3	8,334.00				0	0.00	6.00	2778.00	16668.00
25		CONTINOUS INK REFILL B 664	bottles			10	10	2,600.00			10	10	2,600.00			5	5	1,300.00		5		5	1,300.00	30.00	260.00	7800.00
26		CONTINOUS INK REFILL C 664	bottles			10	10	2,600.00			10	10	2,600.00			5	5	1,300.00		5		5	1,300.00	30.00	260.00	7800.00
27		CONTINOUS INK REFILL M 664	bottles			10	10	2,600.00			10	10	2,600.00			5	5	1,300.00		5		5	1,300.00	30.00	260.00	7800.00
28		CONTINOUS INK REFILL Y 664	bottles			10	10	2,600.00			10	10	2,600.00			0	0.00				0	0.00	20.00	260.00		5200.00

29		INK LC569XL - B	cart	4		3	7	13,440.00			3	3	5,760.00	1		4	5	9,600.00	1	5		6	11,520.00	21.00	1920.00	40320.00
30		INK LC569XL - M	cart			3	3	3,450.00			3	3	3,450.00			4	4	4,600.00		5		5	5,750.00	15.00	1150.00	17250.00
31		INK LC569XL - Y	cart			3	3	3,450.00			3	3	3,450.00			4	4	4,600.00		5		5	5,750.00	15.00	1150.00	17250.00
32		INK LC569XL - C	cart			3	3	3,450.00			3	3	3,450.00			4	4	4,600.00		5		5	5,750.00	15.00	1150.00	17250.00
33		TONER CARTRIDGE 3350	tube			1	1	8,000.00			1	1	8,000.00			1	1	8,000.00		1		1	8,000.00	4.00	8000.00	32000.00
34		TONER DRUM,3355	drum			1	1	8,000.00			1	1	8,000.00			1	1	8,000.00		1		1	8,000.00	4.00	8000.00	32000.00
35		DRUM DR512 B	drum			2	2	36,600.00				0	0.00			2	2	36,600.00				0	0.00	4.00	18300.00	73200.00
36		DRUM DR512 Y	drum			2	2	36,600.00				0	0.00			2	2	36,600.00				0	0.00	4.00	18300.00	73200.00
37		DRUM DR512 M	drum			2	2	62,000.00				0	0.00			2	2	62,000.00				0	0.00	4.00	31000.00	124000.00
38		DRUM DR512 C	drum			3	3	93,000.00				0	0.00			2	2	62,000.00				0	0.00	5.00	31000.00	155000.00
39		TONER CARTRIDGE TL-410	tube			5	5	20,000.00			5	5	20,000.00				0	0.00		5		5	20,000.00	15.00	4000.00	60000.00
40		DRUM DL-410	drum			4	4	32,000.00				0	0.00				0	0.00		4		4	32,000.00	8.00	8000.00	64000.00
41		TONER 261-B	unit			2	2	11,700.00			3	3	17,550.00			3	3	17,550.00		4		4	23,400.00	12.00	5850.00	70200.00
42		TONER 261-C	unit			2	2	11,700.00			3	3	17,550.00			3	3	17,550.00		4		4	23,400.00	12.00	5850.00	70200.00
43		TONER 261-M	unit			2	2	11,700.00			3	3	17,550.00			3	3	17,550.00		4		4	23,400.00	12.00	5850.00	70200.00
44		TONER 261-Y	unit			2	2	11,700.00			3	3	17,550.00			3	3	17,550.00		4		4	23,400.00	12.00	5850.00	70200.00
45		IMAGE CLASS TONER 055 MAGENTA HIGH CAPACITY YIELD	unit			6	6	84,000.00				0	0.00		6		6	84,000.00				0	0.00	12.00	14000.00	168000.00
46		IMAGE CLASS TONER 055 CYAN HIGH CAPACITY YIELD	unit			6	6	84,000.00				0	0.00		6		6	84,000.00				0	0.00	12.00	14000.00	168000.00
47		IMAGE CLASS TONER 055 YELLOW HIGH CAPACITY YIELD	unit			6	6	84,000.00				0	0.00		6		6	84,000.00				0	0.00	12.00	14000.00	168000.00
48		IMAGE CLASS TONER 055 BLACK HIGH CAPACITY YIELD	unit			6	6	84,000.00				0	0.00		6		6	84,000.00				0	0.00	12.00	14000.00	168000.00
49		TONER MLT-D104S	tube			4	4	10,400.00			4	4	10,400.00			4	4	10,400.00			4	4	10,400.00	16.00	2600.00	41600.00
50		TONER 05A	tube			7	7	16,800.00			6	6	14,400.00			6	6	14,400.00			6	6	14,400.00	25.00	2400.00	60000.00
51		INK REFILL EPSON L565 Y	tube	10		1	11	10,560.00			1	1	960.00	10		1	11	10,560.00				0	0.00	23.00	960.00	22080.00
52		INK REFILL EPSON L565 M	tube	10		1	11	10,560.00			1	1	960.00	10		1	11	10,560.00				0	0.00	23.00	960.00	22080.00
53		INK REFILL EPSON L565 C	tube	10		1	11	10,560.00			1	1	960.00	10		1	11	10,560.00				0	0.00	23.00	960.00	22080.00
54		INK REFILL EPSON L565 B	tube	10		2	12	11,520.00			2	2	1,920.00	10		2	12	11,520.00				0	0.00	26.00	960.00	24960.00
55		INK REFILL L1455 Y	tube			1	1	960.00			1	1	960.00			1	1	960.00				0	0.00	3.00	960.00	2880.00
56		INK REFILL L1455 M	tube			1	1	960.00			1	1	960.00			1	1	960.00				0	0.00	3.00	960.00	2880.00
57		INK REFILL L1455 C	tube			1	1	960.00			1	1	960.00			1	1	960.00				0	0.00	3.00	960.00	2880.00
58		INK REFILL L1455 B	tube			2	2	1,920.00			2	2	1,920.00			2	2	1,920.00				0	0.00	6.00	960.00	5760.00
59		LC-3617 B	cart			6	6	6,900.00			6	6	6,900.00			6	6	6,900.00			6	6	6,900.00	24.00	1150.00	27600.00
60		LC-3617 C	cart			2	2	2,100.00			2	2	2,100.00			2	2	2,100.00			2	2	2,100.00	8.00	1050.00	8400.00
61		LC-3617 M	cart			2	2	2,100.00			2	2	2,100.00			2	2	2,100.00			2	2	2,100.00	8.00	1050.00	8400.00
62		LC-3617 Y	cart			2	2	2,100.00			2	2	2,100.00			2	2	2,100.00			2	2	2,100.00	8.00	1050.00	8400.00
63		PANTUM - DL410	drum			2	2	0.00			2	2	0.00			2	2	0.00				0	0.00	6.00	0.00	0.00
64		PANTUM - TL 410X	tube	14		6	20	4,500.00	2		6	8	1,800.00	2		6	8	1,800.00	2		6	8	1,800.00	44.00	225.00	9900.00
65		TONER TN 116 (A1UC020)	tube	1		2	3	9,600.00				0	0.00	1		2	3	9,600.00				0	0.00	6.00	3200.00	19200.00
66		CANON PIXMA INK G1000, G1-790 B	bottles	8			8	2,280.00	8			8	2,280.00	8			8	2,280.00	8			8	2,280.00	32.00	285.00	9120.00
67		CANON PIXMA INK G1000, G1-790 C	bottles	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	16.00	285.00	4560.00
68		CANON PIXMA INK G1000, G1-790 B	bottles	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	16.00	285.00	4560.00
69		CANON PIXMA INK G1000, G1-790 B	bottles	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	4			4	1,140.00	16.00	285.00	4560.00
70		INK REFILL, EPSON 664 B	bottles	10			10	2,750.00				0	0.00	10			10	2,750.00				0	0.00	20.00	275.00	5500.00
71		INK REFILL, EPSON 664 C	bottles	10			10	2,750.00				0	0.00	10			10	2,750.00				0	0.00	20.00	275.00	5500.00
72		INK REFILL, EPSON 664 M	bottles	10			10	2,750.00				0	0.00	10			10	2,750.00				0	0.00	20.00	275.00	5500.00
73		INK REFILL, EPSON 664 Y	bottles	10			10	2,750.00				0	0.00	10			10	2,750.00				0	0.00	20.00	275.00	5500.00
74		TONER INEO+221,Y	tube	8			8	592,000.00				0	0.00	5			5	370,000.00				0	0.00	13.00	74000.00	962000.00
75		TONER INEO+221,M	tube	8			8	592,000.00				0	0.00	5			5	370,000.00				0	0.00	13.00	74000.00	962000.00
76		TONER INEO+221,C	tube	8			8	592,000.00				0	0.00				0	0.00				0	0.00	8.00	74000.00	592000.00

77		TONER INEO+221,B	tube	9		9	#####			0	0.00			0	0.00			0	0.00	9.00	132000.00	1188000.00
78		TONER AIXUT0YIZ007X266, B	tube	4		4	256,000.00			0	0.00	3		3	192,000.00			0	0.00	7.00	64000.00	448000.00
79		INK LC565, C	cart	2		2	2,300.00			0	0.00	1		1	1,150.00			0	0.00	3.00	1150.00	3450.00
80		INK LC565, M	cart	2		2	2,300.00			0	0.00	1		1	1,150.00			0	0.00	3.00	1150.00	3450.00
81		INK LC565, Y	cart	2		2	2,300.00			0	0.00	1		1	1,150.00			0	0.00	3.00	1150.00	3450.00
82		INK 810, B	cart	5		5	4,875.00	3		3	2,925.00	3		3	2,925.00	3		3	2,925.00	14.00	975.00	13650.00
83		INK 811, COLORED	cart	5		5	7,250.00	3		3	4,350.00	3		3	4,350.00	3		3	4,350.00	14.00	1450.00	20300.00
84		EPSON 001, B	bottles	4		4	3,156.00	1		1	789.00	3		3	2,367.00			0	0.00	8.00	789.00	6312.00
85		EPSON 001, C	bottles	3		3	2,367.00	1		1	789.00	2		2	1,578.00			0	0.00	6.00	789.00	4734.00
86		EPSON 001, Y	bottles	3		3	2,367.00	1		1	789.00	2		2	1,578.00			0	0.00	6.00	789.00	4734.00
87		EPSON 001, M	bottles	3		3	2,367.00	1		1	789.00	2		2	1,578.00			0	0.00	6.00	789.00	4734.00
88		CANON INK 055, B	TONER	1		1	7,500.00			0	0.00	1		1	7,500.00			0	0.00	2.00	7500.00	15000.00
89		CANON INK 055, C	TONER	1		1	7,500.00			0	0.00	1		1	7,500.00			0	0.00	2.00	7500.00	15000.00
90		CANON INK 055, M	TONER	1		1	7,500.00			0	0.00	1		1	7,500.00			0	0.00	2.00	7500.00	15000.00
91		CANON INK 055, Y	TONER	1		1	7,500.00			0	0.00	1		1	7,500.00			0	0.00	2.00	7500.00	15000.00
92						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
93						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
94						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
95						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
96						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
97						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
98						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
99						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
100						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
101						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
102						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
103						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
104						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
105						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
106						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
107						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
108						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
109						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
110						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
111						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
112						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
113						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
114						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
115						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
116						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
117						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
118						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
119						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
120						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
121						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
122						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
123						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
124						0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00

125							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
126							0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Other Categories																										
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
6	25172502-WW-001	Wheels, _____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
7	40161513-FF-001	Fuel Filters					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
10		LUBRICANT	liter	1			1	200.00	1			1	200.00	1			1	200.00	1			1	200.00	4.00	200.00	800.00
11		MOTOR OIL (SPECIAL)	liter	20			20	4,100.00	20			20	4,100.00	20			20	4,100.00	20			20	4,100.00	80.00	205.00	16400.00
12		BRAKE FLUID	liter	2			2	640.00	2			2	640.00	2			2	640.00	2			2	640.00	8.00	320.00	2560.00
13		GREASING	liter	2			2	500.00	2			2	500.00	2			2	500.00	2			2	500.00	8.00	250.00	2000.00
14		FILTER	piece	2			2	700.00	2			2	700.00	2			2	700.00	2			2	700.00	8.00	350.00	2800.00
15		TIRES 16"	piece	8			8	64,000.00				0	0.00				0	0.00				0	0.00	8.00	8000.00	64000.00
16		PICK -UP BATTERY	piece	2			2	15,000.00				0	0.00				0	0.00				0	0.00	2.00	7500.00	15000.00
17		DIESEL	liter	11750	6900	20578	39228	#####	11600	6850	20628	39078	#####	11600	6850	20628	39078	#####	11600	20578	6850	39028	#####	156,412.00	43.05	6733536.60
18		GASOLINE	liter	9000	9000	12398	30398	#####	9000	9000	12398	30398	#####	9000	9000	12398	30398	#####	9000	9000	12398	30398	#####	121,590.72	41.35	5027776.27
19		SENIOR EXECUTIVE CHAIR	unit				0	0.00	2			2	30,200.00				0	0.00				0	0.00	2.00	15100.00	30200.00
20		JUNIOR EXECUTIVE TABLE	unit			8	8	84,000.00				0	0.00				0	0.00				0	0.00	8.00	10500.00	84000.00
21		JUNIOR EXECUTIVE CHAIR	unit	1		8	9	85,500.00				0	0.00				0	0.00				0	0.00	9.00	9500.00	85500.00
22		CLERICAL TABLE	unit	3		13	16	240,000.00				0	0.00	3			3	45,000.00				0	0.00	19.00	15000.00	285000.00
23		CLERICAL CHAIR	unit			13	13	104,000.00	8			8	64,000.00				0	0.00				0	0.00	21.00	8000.00	168000.00
24		CHAIR MONOBLOC, WHITE W/BACKREST W/O ARMREST	unit			10	10	27,310.00				0	0.00				0	0.00				0	0.00	10.00	2731.00	27310.00
25		SOFA, 3 SEATERS	unit			1	1	20,000.00				0	0.00				0	0.00				0	0.00	1.00	20000.00	20000.00
26		SOFA, 2 SEATERS	unit			2	2	15,000.00				0	0.00				0	0.00				0	0.00	2.00	7500.00	15000.00
27		STEEL RACK	unit	11		21	32	278,400.00				0	0.00	1			1	8,700.00				0	0.00	33.00	8700.00	287100.00
28		BRAKE FLUID 150ML FORD RANGER IO-2793, NISSAN CALIBRE FOD-667, TOYOTA HI-LUX, A6K-837, FBF-552	liters			6	6	900.00				0	0.00			6	6	900.00				0	0.00	12.00	150.00	1800.00
29		TIRES (FORD RANGER IO-2793, NISSAN CALIBRE FOD-667, TOYOTA HI-LUX-A6K-837, FBF-552	piece			6	6	72,000.00				0	0.00			6	6	72,000.00				0	0.00	12.00	12000.00	144000.00
30		ENGINE OIL TREKKER FORD RANGER IO-2793, NISSAN CALIBRE FOD-667, TOYOTA HI-LUX-A6K-837, FBF-552	liters				0	0.00				0	0.00	21			21	89,999.70			21	21	89,999.70	42.00	4285.70	179999.40
31		COOLANT (GREEN, PINK) 50ML FORD RANGER IO-2793, NISSAN CALIBRE FOD-667, TOYOTA HI-LUX-A6K-837, FBF-552	liters			16	16	68,571.36			16	16	68,571.36			16	16	68,571.36			16	16	68,571.36	64.00	4285.71	274285.44
32		OIL FILTER FORD RANGER IO-2793, NISSAN CALIBRE FOD-667, TOYOTA HI-LUX-A6K-837, FBF-552	liters			6	6	54,000.00				0	0.00			6	6	54,000.00				0	0.00	12.00	9000.00	108000.00
33		FUEL FILTER FORD RANGER IO-2793, NISSAN CALIBRE FOD-667, TOYOTA HI-LUX-A6K-837, FBF-552	piece			6	6	27,000.00				0	0.00			6	6	27,000.00				0	0.00	12.00	4500.00	54000.00
34		ASPHALT CEMENT PEN. GRADE 85-100 (200 LITERS/DRUM)	DRUM	60	60	60	180	#####	60	60	60	180	#####	60	60	60	180	#####	60	60	60	180	#####	720.00	8392.14	6042340.80
35		CRUSHED AGGREGATES G1	CU.M.	300	320	320	940	713,055.80	315	320	320	955	724,434.35	320	315	320	955	724,434.35	315	315	320	950	720,641.50	3,800.00	758.57	2882566.00
36		CRUSHED AGGREGATES 3/8"	CU.M.	300	320	320	940	713,055.80	315	320	320	955	724,434.35	320	315	320	955	724,434.35	315	315	320	950	720,641.50	3,800.00	758.57	2882566.00
37		ITEM 201, AGGREGATES BASE COURSE	CU.M.			1000	1000	632,190.00		1100		1100	695,409.00	1100			1100	695,409.00	1000			1000	632,190.00	4,200.00	632.19	2655198.00
38		WELDED WIRE 1"X4' HEAVY DUTY #16	ROLLS		3		3	20,544.63		2		2	13,696.42		3		3	20,544.63		2		2	13,696.42	10.00	6848.21	68482.10

39		WELDED WIRE 1/2"X4' HEAVY DUTY #16	ROLLS		3		3	25,917.87		2		2	17,278.58		3		3	25,917.87		2		2	17,278.58	10.00	8639.29	86392.90
40		WELDED WIRE 3/8"X4' HEAVY DUTY #16	ROLLS		3		3	4,425.00		2		2	2,950.00		3		3	4,425.00		2		2	2,950.00	10.00	1475.00	14750.00
41		NYLON ROPE 3MM	ROLLS		60		60	24,021.60		60		60	24,021.60		60		60	24,021.60		60		60	24,021.60	240.00	400.36	96086.40
42		REFLECTORIZED CHLORINATED RUBBERIZED PAINT (WHITE)	BAGS	520	550	550	1620	#####	550	550	550	1650	#####	550	550	545	1645	#####	550	540	550	1640	#####	6,555.00	1500.00	9832500.00
43		REFLECTORIZED CHLORINATED RUBBERIZED PAINT (YELLOW)	BAGS				0	0.00	150			150	244,956.00	150			150	244,956.00		150		150	244,956.00	450.00	1633.04	734868.00
44		PRIMER WHITE (16 LIT./PAIL)	PAILS	12	12	12	36	79,200.00	12	14	12	38	83,600.00	12	12	12	36	79,200.00	15	12	10	37	81,400.00	147.00	2200.00	323400.00
45		PRIMER YELLOW (16 LIT./PAIL)	PAILS		4		4	9,440.00		4		4	9,440.00		4		4	9,440.00		4		4	9,440.00	16.00	2360.00	37760.00
46		GLASS BEADS (PRE-MIX, 25KG/BAG)	BAGS	60	60	60	180	288,000.00	60	60	60	180	288,000.00	65	60	65	190	304,000.00	60	60	60	180	288,000.00	730.00	1600.00	1168000.00
47		LPG (11 KG.) REFILL	CYLINDER	4	4	4	12	8,976.48	4	4	4	12	8,976.48	4	4	4	12	8,976.48	4	4	4	12	8,976.48	48.00	748.04	35905.92
48		LPG (50KG.) REFILL	CYLINDER	7	8	8	23	84,812.50	7	7	8	22	81,125.00	8	7	7	22	81,125.00	8	8	7	23	84,812.50	90.00	3687.50	331875.00
49		PAINT BRUSH 4"	PCS		70		70	7,700.00		65		65	7,150.00		70		70	7,700.00		65		65	7,150.00	270.00	110.00	29700.00
50		STEEL BRUSH	PCS		20		20	948.20				0	0.00		20		20	948.20				0	0.00	40.00	47.41	1896.40
51		BABY ROLLER 3"	PCS		20		20	1,580.40		20		20	1,580.40	20			20	1,580.40	20			20	1,580.40	80.00	79.02	6321.60
52		EPOXY ENAMEL ORANGE WITH CATALYST	GALS.		85		85	75,650.00				0	0.00		80		80	71,200.00				0	0.00	165.00	890.00	146850.00
53		ENAMEL PAINT (BLACK)	GALS.		20		20	33,800.00				0	0.00		20		20	33,800.00				0	0.00	40.00	1690.00	67600.00
54		LAQUER THINNER	GALS.		16		16	6,400.00				0	0.00		16		16	6,400.00				0	0.00	32.00	400.00	12800.00
55		METAL BEAM END PIECE	PCS			10	10	14,223.20			10	10	14,223.20			10	10	14,223.20				0	0.00	30.00	1422.32	42669.60
56		METAL BEAM GUARDRAIL (L=2.4M, W=355MM)	L.M.			300	300	616,338.00			300	300	616,338.00			300	300	616,338.00				0	0.00	900.00	2054.46	1849014.00
57		BOLT, NUT & WASHER 5/8"X1"	PCS			591	591	13,078.83			591	591	13,078.83			591	591	13,078.83				0	0.00	1,773.00	22.13	39236.49
58		BOLT NUT & WASHER 5/8"X9	PCS			148	148	4,366.00			148	148	4,366.00		148		148	4,366.00				0	0.00	444.00	29.50	13098.00
59		C.W. NAILS #1 1/4	KG				0	0.00	5			5	447.75	5			5	447.75	5			5	447.75	15.00	89.55	1343.25
60		C.W. NAILS #2 1/2	KG				0	0.00	10			10	895.50	8			8	716.40	7			7	626.85	25.00	89.55	2238.75
61		C.W. NAILS #4	KG				0	0.00	5			5	447.75	5			5	447.75	5			5	447.75	15.00	89.55	1343.25
62		CHEVRON SIGN FACE, 3MM THK. ALUMINUM SHEET (457MMX610MM)	PCS				0	0.00		100		100	474,107.00			0	0.00		100		100	474,107.00	200.00	4741.07	948214.00	
63		G.I. PIPE SCH. 40 (30"X10')(FABRICATED G.I. POST W/COMPLETE ACCESSORIES)	PCS				0	0.00		50		50	184,111.50			0	0.00		50		50	184,111.50	100.00	3682.23	368223.00	
64		LADDER	UNIT				0	0.00				0	0.00		3		3	49,650.00				0	0.00	3.00	16550.00	49650.00
65		ROPE (36MM)	ROLLS				0	0.00				0	0.00		5		5	1,527.70				0	0.00	5.00	305.54	1527.70
66		MARINE PLYWOOD 1/4"X4'X8'	PCS		30		30	14,223.30	30			30	14,223.30			30	30	14,223.30		25		25	11,852.75	115.00	474.11	54522.65
67		PORTLAND CEMENT	BAGS		85		85	23,284.05	80			80	21,914.40			80	80	21,914.40		80		80	21,914.40	325.00	273.93	89027.25
68		GRAVEL	CU.M.		20		20	13,696.40	20			20	13,696.40			20	20	13,696.40		20		20	13,696.40	80.00	684.82	54785.60
69		SAND	CU.M.		11		11	7,996.56	10			10	7,269.60			10	10	7,269.60		10		10	7,269.60	41.00	726.96	29805.36
70		ROUGH LUMBER 1"X2"X12"	PCS		60		60	8,850.00	65			65	9,587.50			65	65	9,587.50		60		60	8,850.00	250.00	147.50	36875.00
71		ROUGH LUMBER 2"X2"X12"	PCS		85		85	19,702.15	85			85	19,702.15			85	85	19,702.15		80		80	18,543.20	335.00	231.79	77649.65
72		GLOVES	PAIRS				0	0.00		200		200	56,000.00			0	0.00				0	0.00	200.00	280.00		56000.00
73		HARD HAT	PCS				0	0.00				0	0.00	250			250	98,772.50				0	0.00	250.00	395.09	98772.50
74		RAINCOAT	PCS		200		200	131,696.00				0	0.00	200			200	131,696.00				0	0.00	400.00	658.48	263392.00
75		RUBBER BOOTS	PAIRS		200		200	94,822.00				0	0.00	200			200	94,822.00				0	0.00	400.00	474.11	189644.00
76		SAFETY SHOES	PAIRS		200		200	130,000.00				0	0.00	200			200	130,000.00				0	0.00	400.00	650.00	260000.00
77		SAFETY VEST	PCS		300		300	110,625.00				0	0.00	300			300	110,625.00				0	0.00	600.00	368.75	221250.00
78		T-SHIRT LONG SLEEVE	PCS		450		450	132,750.00				0	0.00	450			450	132,750.00				0	0.00	900.00	295.00	265500.00
79		PAINT BRUSH 3"	PCS		70		70	7,375.20		65		65	6,848.40	65			65	6,848.40	65			65	6,848.40	265.00	105.36	27920.40

80		SPATULA	PCS		15		15	750.00		15		15	750.00	10			10	500.00	10			10	500.00	50.00	50.00	2500.00
81		ANGLE BAR 3"X3"X6", THK=1/8"	PCS		8		8	3,200.00		7		7	2,800.00	8			8	3,200.00	7			7	2,800.00	30.00	400.00	12000.00
82		GABIONS WIRE MESH (1MX1MX2M)	PCS			70	70	175,000.00			55	55	137,500.00		65		65	162,500.00	60			60	150,000.00	250.00	2500.00	625000.00
83		BOLDERS	CU.M.			300	300	300,000.00			200	200	200,000.00		250		250	250,000.00	250			250	250,000.00	1,000.00	1000.00	1000000.00
84		ACETYLEN REFILL	TANK		5		5	13,350.00	5			5	13,350.00	5			5	13,350.00	5			5	13,350.00	20.00	2670.00	53400.00
85		OXYGEN REFILL	TANK		5		5	5,200.00	5			5	5,200.00	5			5	5,200.00	5			5	5,200.00	20.00	1040.00	20800.00
86		GREASE 500G	BOXES		5		5	15,276.80	4			4	12,221.44	4			4	12,221.44	4			4	3,055.36	17.00	3055.36	51941.12
87		HD 10	PAILS		7		7	33,925.01	7			7	33,925.01	6			6	29,078.58	6			6	4,846.43	26.00	4846.43	126007.18
88		HD 30 (24X1)	BOXES		7		7	41,078.73	6			6	35,210.34	6			6	35,210.34	6			6	5,868.39	25.00	5868.39	146709.75
89		HD 30 OIL	PAILS		8		8	34,557.12	8			8	34,557.12	8			8	34,557.12	7			7	4,319.64	31.00	4319.64	133908.84
90		HD 40 (24X1)	BOXES		10		10	68,376.80	9			9	61,539.12	10			10	68,376.80	9			9	6,837.68	38.00	6837.68	259831.84
91		HD 40	PAILS		8		8	36,285.04	7			7	31,749.41	7			7	31,749.41	7			7	4,535.63	29.00	4535.63	131533.27
92		HD 90 GEAR OIL	BOXES		5		5	26,620.00	5			5	26,620.00	5			5	26,620.00	5			5	5,324.00	20.00	5324.00	106480.00
93		HD 140 GEAR OIL	BOXES		5		5	27,390.00	5			5	27,390.00	5			5	27,390.00	5			5	5,478.00	20.00	5478.00	109560.00
94		15W40 DIESEL ENGINE OIL	BOXES		6		6	37,296.42	6			6	37,296.42	6			6	37,296.42	6			6	6,216.07	24.00	6216.07	149185.68
95		2T OIL	BOXES				0	0.00	9			9	61,539.12	9			9	61,539.12	8			8	6,837.68	26.00	6837.68	177779.68
96		ATF OIL	BOXES		6		6	34,451.76	6			6	34,451.76	6			6	34,451.76	6			6	5,741.96	24.00	5741.96	137807.04
97		20W40 GASOLINE ENGINE OIL	BOXES		8		8	53,100.00	7			7	46,462.50	8			8	53,100.00	7			7	6,637.50	30.00	6637.50	199125.00
98		BRAKE FLUID 250ML	BOXES		8		8	29,500.00	7			7	25,812.50	8			8	29,500.00	7			7	3,687.50	30.00	3687.50	110625.00
99		ELECTRODE FOR HARD FACING 3.2MM	KG			2	2	15,436.76				0	0.00				0	0.00				0	0.00	2.00	7718.38	15436.76
100		ELECTRODE FOR CAST IRON 3.2MM	KG			1	1	17,377.86				0	0.00				0	0.00				0	0.00	1.00	17377.86	17377.86
101		RAKE	PCS				0	0.00	300			300	9,000.00				0	0.00				0	0.00	300.00	30.00	9000.00
102		SPADE	PCS				0	0.00	50			50	27,500.00				0	0.00				0	0.00	50.00	550.00	27500.00
103		SHOVEL	PCS				0	0.00	50			50	27,500.00				0	0.00				0	0.00	50.00	550.00	27500.00
104		WHEEL BARROW	UNIT				0	0.00	20			20	90,000.00				0	0.00				0	0.00	20.00	4500.00	90000.00
105		PLATE COMPACTOR	UNIT				0	0.00			4	4	108,000.00				0	0.00				0	0.00	4.00	27000.00	108000.00
106		SPARK PLUG (FOR GRASS CUTTER)	PCS				0	0.00	204			204	23,641.56				0	0.00				0	0.00	204.00	115.89	23641.56
107		GRASS CUTTER ADAPTOR	PCS				0	0.00	35			35	24,337.60				0	0.00				0	0.00	35.00	695.36	24337.60
108		CONCRETE CUTTER	UNIT				0	0.00			3	3	127,500.00				0	0.00				0	0.00	3.00	42500.00	127500.00
109		CHAINSAW	UNIT				0	0.00	2			2	138,428.58				0	0.00				0	0.00	2.00	69214.29	138428.58
110		CENTER BEARING ASSY. (L200 PICK-UP SCV-399)	PCS				0	0.00				0	0.00	1			1	1,738.39				0	0.00	1.00	1738.39	1738.39
111		GASKET CEMENT (L200 PICK-UP SCV-399)	BOTTLE				0	0.00				0	0.00	1			1	115.89				0	0.00	1.00	115.89	115.89
112		SILICON GASKET (BIG) (L200 PICK-UP SCV-399)	PCS				0	0.00				0	0.00	2			2	295.00				0	0.00	2.00	147.50	295.00
113		OVERHAULING GASKET (L200 PICK-UP SCV-399)	SET				0	0.00				0	0.00	1			1	4,741.07				0	0.00	1.00	4741.07	4741.07
114		OIL FILTER NC-303 (L200 PICK-UP SCV-399)	PCS				0	0.00				0	0.00	1			1	684.82				0	0.00	1.00	684.82	684.82
115		CAMSHAFT OIL SEAL #35-50-8 (L200 PICK-UP SCV-399)	PCS				0	0.00				0	0.00	1			1	474.11				0	0.00	1.00	474.11	474.11
116		TRANSMISSION OIL SEAL #40-52-7 (L200 PICK-UP SCV-399)	PCS				0	0.00				0	0.00	1			1	474.11				0	0.00	1.00	474.11	474.11
117		PISTON RING STD 4G63 (L200 PICK-UP SCV-399)	SET				0	0.00				0	0.00	1			1	3,845.54				0	0.00	1.00	3845.54	3845.54
118		CONNECTING ROD BEARING 4G63 (L200 PICK-UP SCV-399)	SET				0	0.00				0	0.00	1			1	1,264.29				0	0.00	1.00	1264.29	1264.29
119		CRANKSHAFT BEARING STD 4G63 (L200 PICK-UP SCV-399)	SET				0	0.00				0	0.00	1			1	4,741.07				0	0.00	1.00	4741.07	4741.07
120		TANDEM BEARING #631222 CM (KOMATZU ROAD GRADER GD37-6H5469)	PCS				0	0.00		2		2	7,691.08				0	0.00				0	0.00	2.00	3845.54	7691.08

121		CLUTCH PLATES (KOMATZU ROAD GRADER GD37-6H5469)	PC				0	0.00		1		1	7,901.79				0	0.00			0	0.00	1.00	7901.79	7901.79
122		SEPERATOR PLATE (KOMATZU ROAD GRADER GD37-6H5469)	PC				0	0.00		1		1	8,955.36				0	0.00			0	0.00	1.00	8955.36	8955.36
123		PILOT BEARING #6012 (KOMATZU ROAD GRADER GD37-6H5469)	PCS				0	0.00		1		1	1,738.39				0	0.00			0	0.00	1.00	1738.39	1738.39
124		FEED PUMP ASSY (PAYLOADER L2-1121)	PC				0	0.00				0	0.00				0	0.00	1		1	5,109.82	1.00	5109.82	5109.82
125		VOLTAGE REGULATOR 24V (PAYLOADER L2-1121)	PC				0	0.00				0	0.00				0	0.00	1		1	895.54	1.00	895.54	895.54
126		BATTERY 21P 12V (PAYLOADER L2-1121)	PCS				0	0.00				0	0.00				0	0.00	2		2	17,910.72	2.00	8955.36	17910.72
127		CRANKSHAFT OIL SEAL (REAR) 4DR5 (JEEP CAB FBX-288)	PC				0	0.00			1	1	1,264.29				0	0.00			0	0.00	1.00	1264.29	1264.29
128		CAMSHAFT OIL CAP (REAR) 4DR5 (JEEP CAB FBX-288)	PC				0	0.00			1	1	684.82				0	0.00			0	0.00	1.00	684.82	684.82
129		PILOT BEARING #62032 (JEEP CAB FBX-288)	PC				0	0.00			1	1	447.77				0	0.00			0	0.00	1.00	447.77	447.77
130		WHEEL CYLINDER L/R 1 1/8 (JEEP CAB FBX-288)	PCS				0	0.00			4	4	5,900.00				0	0.00			0	0.00	4.00	1475.00	5900.00
131		POWER STEERING OIL SEAL W/WASHER #18X32X7 (JEEP CAB FBX-288)	PC				0	0.00			1	1	684.82				0	0.00			0	0.00	1.00	684.82	684.82
132		TIE ROD END L/R (JEEP CAB FBX-288)	SET				0	0.00			1	1	3,476.79				0	0.00			0	0.00	1.00	3476.79	3476.79
133		BRAKE SHOE LINING L/R (JEEP CAB FBX-288)	SET				0	0.00			1	1	3,529.46				0	0.00			0	0.00	1.00	3529.46	3529.46
134		POWER STEERING HOSE WITH FITTINGS (JEEP CAB FBX-288)	PC				0	0.00			1	1	1,949.11				0	0.00			0	0.00	1.00	1949.11	1949.11
135		IDLER ARM (MITSUBISHI L200 SCV-399)	PC				0	0.00	1			1	4,425.00				0	0.00			0	0.00	1.00	4425.00	4425.00
136		VOLTAGE REGULATOR 12V 6TERM. (MITSUBISHI L200 SCV-399)	PC				0	0.00	1			1	895.54				0	0.00			0	0.00	1.00	895.54	895.54
137		SPARK PLUG (MITSUBISHI L200 SCV-399)	PCS				0	0.00	4			4	1,201.08				0	0.00			0	0.00	4.00	300.27	1201.08
138		HEAD LIGHT 12V (MITSUBISHI L200 SCV-399)	PCS				0	0.00	2			2	1,791.08				0	0.00			0	0.00	2.00	895.54	1791.08
139		FAN BELT WITH GROOVE A-36 (MITSUBISHI L200 SCV-399)	PC				0	0.00	1			1	684.82				0	0.00			0	0.00	1.00	684.82	684.82
140		TIE ROD END (2PCS INNER/2PCS OUTER) (MITSUBISHI L200 SCV-399)	SET				0	0.00	1			1	3,160.71				0	0.00			0	0.00	1.00	3160.71	3160.71
141		UPPER ARM ASSY. LH&RH (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			2	2	13,696.42			0	0.00	2.00	6848.21	13696.42
142		UPPER BALL JOINT LH-RH (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			2	2	3,300.00			0	0.00	2.00	1650.00	3300.00
143		LOWER BALL JOINT (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			2	2	4,677.86			0	0.00	2.00	2338.93	4677.86
144		BRAKE DISC PAD (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			4	4	3,582.16			0	0.00	4.00	895.54	3582.16
145		SPINDLE BEARING #102949/10 (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			4	4	3,898.20			0	0.00	4.00	974.55	3898.20
146		CROSS JOINT (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			2	2	2,001.78			0	0.00	2.00	1000.89	2001.78
147		WHEEL CYLINDER BRAKE 7/8 (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			2	2	2,528.58			0	0.00	2.00	1264.29	2528.58
148		STEERING BOX OIL SEAL #AE1869 (MITSUBISHI L200 H1-4197)	PC				0	0.00				0	0.00			1	1	474.11			0	0.00	1.00	474.11	474.11
149		DUST SEAL BE2727E (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			2	2	2,738.80			0	0.00	2.00	1369.40	2738.80
150		HYDROVAC ASSY. WITH MASTER 15/16 (MITSUBISHI L200 H1-4197)	PC				0	0.00				0	0.00			1	1	6,848.21			0	0.00	1.00	6848.21	6848.21
151		TIE ROD END (MITSUBISHI L200 H1-4197)	SET				0	0.00				0	0.00			1	1	3,160.71			0	0.00	1.00	3160.71	3160.71
152		BRAKE SHOE LINING L/R (JEEP CAB FBX-288) (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			4	4	2,739.28			0	0.00	4.00	684.82	2739.28
153		IDLER ARM (MITSUBISHI L200 H1-4197)	PC				0	0.00				0	0.00			1	1	4,425.00			0	0.00	1.00	4425.00	4425.00
154		PITMAN ARM (MITSUBISHI L200 H1-4197)	PC				0	0.00				0	0.00			1	1	3,371.43			0	0.00	1.00	3371.43	3371.43
155		ROTOR DISC (MITSUBISHI L200 H1-4197)	PCS				0	0.00				0	0.00			2	2	2,739.28			0	0.00	2.00	1369.64	2739.28
156		BRAKE ADJUSTER (MITSUBISHI L200 SDK-641)	PCS			2	2	3,055.36				0	0.00				0	0.00			0	0.00	2.00	1527.68	3055.36
157		AXLE OIL SEAL #35-62-10 (MITSUBISHI L200 SDK-641)	PCS			2	2	1,432.86				0	0.00				0	0.00			0	0.00	2.00	716.43	1432.86
158		AXLE OIL SEAL #48-65-9 (MITSUBISHI L200 SDK-641)	PCS			2	2	1,011.42				0	0.00				0	0.00			0	0.00	2.00	505.71	1011.42
159		AXLE BEARING L/R #30208 (MITSUBISHI L200 SDK-641)	PCS			2	2	1,464.46				0	0.00				0	0.00			0	0.00	2.00	732.23	1464.46
160		STEERING PUMP ASSY. (MITSUBISHI L200 SDK-641)	PC			1	1	8,217.86				0	0.00				0	0.00			0	0.00	1.00	8217.86	8217.86
161		ALTERNATOR ASSY. 12V (MITSUBISHI L200 SDK-641)	PC			1	1	12,116.07				0	0.00				0	0.00			0	0.00	1.00	12116.07	12116.07
162		AXLE NUT WITH LOCK (MITSUBISHI L200 SDK-641)	PCS			2	2	6,953.56				0	0.00				0	0.00			0	0.00	2.00	3476.78	6953.56
163		TIMING BELT 99T (MITSUBISHI L200 H1-4210)	PC			1	1	1,527.68				0	0.00				0	0.00			0	0.00	1.00	1527.68	1527.68

164		TIMING BELT 163T (MITSUBISHI L200 H1-4210)	PC		1	1	2,528.57				0	0.00			0	0.00			0	0.00	1.00	2528.57	2528.57
165		VALVE SEAL (MITSUBISHI L200 H1-4210)	SET		1	1	684.82				0	0.00			0	0.00			0	0.00	1.00	684.82	684.82
166		AXLE OIL SEAL #37X62-10 (MITSUBISHI L200 H1-4210)	PCS		2	2	948.22				0	0.00			0	0.00			0	0.00	2.00	474.11	948.22
167		BY PASS HOSE 3/8 (MITSUBISHI L200 H1-4210)	FT		2	2	136.96				0	0.00			0	0.00			0	0.00	2.00	68.48	136.96
168		SILICON GASKET (MITSUBISHI L200 H1-4210)	PC		1	1	147.50				0	0.00			0	0.00			0	0.00	1.00	147.50	147.50
169		CYINDER HEAD GASKET (MITSUBISHI L200 H1-4210)	PC		1	1	1,527.68				0	0.00			0	0.00			0	0.00	1.00	1527.68	1527.68
170		CAMSHAFT OIL SEAL#35-50-8 (MITSUBISHI L200 H1-4210)	PC		1	1	474.11				0	0.00			0	0.00			0	0.00	1.00	474.11	474.11
171		VALVE CAP (MITSUBISHI L200 H1-4210)	PC		1	1	158.04				0	0.00			0	0.00			0	0.00	1.00	158.04	158.04
172		FAN BELT WITH GROOVE (MITSUBISHI L200 H1-4210)	PCS		3	3	2,465.37				0	0.00			0	0.00			0	0.00	3.00	821.79	2465.37
173		BATTERY 11 PLATES (MITSUBISHI L200 H1-4210)	UNIT	1		1	6,721.79				0	0.00			0	0.00			0	0.00	1.00	6721.79	6721.79
174		ROCKER ARM BOLT WITH ADJUSTER (MITSUBISHI L200 H1-4210)	PCS		8	8	1,348.56				0	0.00			0	0.00			0	0.00	8.00	168.57	1348.56
175		VALVE COVER GASKET (MITSUBISHI L200 H1-4210)	PCS		1	1	474.11				0	0.00			0	0.00			0	0.00	1.00	474.11	474.11
176		WHEEL CYLIDER ASSY. REAR 53.5 (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	2		2	7,600.00	2.00	3800.00	7600.00
177		WHEEL CYLIDER ASSY. FRONT 50.8 (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	2		2	4,400.00	2.00	2200.00	4400.00
178		HUB OIL SEAL (INNER) (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	2		2	1,900.00	2.00	950.00	1900.00
179		HUB OIL SEAL (OUTER) (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	2		2	1,900.00	2.00	950.00	1900.00
180		BATTERY 21 PLATES 12V (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	2		2	16,520.00	2.00	8260.00	16520.00
181		PLUNGER & BARREL (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	6		6	8,700.00	6.00	1450.00	8700.00
182		DELIVERY VALVE (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	6		6	3,900.00	6.00	650.00	3900.00
183		NOZZLE TIP (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	6		6	3,900.00	6.00	650.00	3900.00
184		FEED PUMP ASSY (DUMPTRUCK H3-4557)	PC			0	0.00				0	0.00			0	0.00	1		1	3,950.00	1.00	3950.00	3950.00
185		VALVE GASKET (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	6		6	390.00	6.00	65.00	390.00
186		CHECK VALVE (DUMPTRUCK H3-4557)	PCS			0	0.00				0	0.00			0	0.00	2		2	400.00	2.00	200.00	400.00
187		BRAKE MASTER ASSY (DUMPTRUCK H3-4557)	PC			0	0.00				0	0.00			0	0.00	1		1	3,300.00	1.00	3300.00	3300.00
188		CLUTCH MASTER ASSY (DUMPTRUCK H3-4557)	PC			0	0.00				0	0.00			0	0.00	1		1	2,650.00	1.00	2650.00	2650.00
189		CLUTCH BOOSTER ASSY (DUMPTRUCK H3-4557)	PC			0	0.00				0	0.00			0	0.00	1		1	3,300.00	1.00	3300.00	3300.00
190		RELAY WITH SOCKET (DUMPTRUCK H3-6080)	PCS			0	0.00			6		0	0.00	6	2,880.00			0	0.00	6.00	480.00		2880.00
191		STARTER RELAY 12V (DUMPTRUCK H3-6080)	PC			0	0.00				0	0.00	1		1	650.00			0	0.00	1.00	650.00	650.00
192		AMPERE GUAGE (DUMPTRUCK H3-6080)	PC			0	0.00				0	0.00	1		1	650.00			0	0.00	1.00	650.00	650.00
193		FAN BELT B-60 (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	2,360.00			0	0.00	2.00	1180.00	2360.00
194		BRAKE RUBBER CAP, FRONT (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	8		8	6,080.00			0	0.00	8.00	760.00	6080.00
195		BRAKE RUBBER CAP, REAR (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	8		8	6,080.00			0	0.00	8.00	760.00	6080.00
196		SPINDLE BEARING, INNER FRONT #414245 (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	14,600.00			0	0.00	2.00	7300.00	14600.00
197		SPINDLE BEARING INNER/REAR #65385 (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	15,000.00			0	0.00	2.00	7500.00	15000.00
198		HUB BEARING INNER/REAR #598 (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	20,800.00			0	0.00	2.00	10400.00	20800.00
199		HUB BEARING INNER/REAR #580 (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	19,980.00			0	0.00	2.00	9990.00	19980.00
200		HUB OIL SEAL INNER (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	1,300.00			0	0.00	2.00	650.00	1300.00
201		HUB OIL SEAL OUTER (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	1,300.00			0	0.00	2.00	650.00	1300.00
202		CENTER BOLT WITH NUT (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	220.00			0	0.00	2.00	110.00	220.00
203		SPINDLE OIL SEAL (DUMPTRUCK H3-6080)	PCS			0	0.00				0	0.00	2		2	660.00			0	0.00	2.00	330.00	660.00
204		CONTACT POINT (FORD FIERA SCR-828)	PC			0	0.00				0	0.00			0	0.00	1		1	300.00	1.00	300.00	300.00
205		SPARK PLUG (FORD FIERA SCR-828)	PCS			0	0.00				0	0.00			0	0.00	4		4	1,200.00	4.00	300.00	1200.00
206		TIRE 6:50X14 (FORD FIERA SCR-828)	PCS			0	0.00				0	0.00			0	0.00	2		2	11,000.00	2.00	5500.00	11000.00

207		WIPER BLADE (FORD FIERA SCR-828)	PC			0	0.00				0	0.00				0	0.00		1		1	300.00	1.00	300.00	300.00
208		SHOCK ABSORBER (FORD FIERA SCR-808)	PCS		2	2	4,288.04				0	0.00				0	0.00				0	0.00	2.00	2144.02	4288.04
209		DRAG LINK ASSY (FORD FIERA SCR-808)	PC		1	1	3,071.16				0	0.00				0	0.00				0	0.00	1.00	3071.16	3071.16
210		RUBBER BUSHING (FORD FIERA SCR-808)	PCS		8	8	1,390.72				0	0.00				0	0.00				0	0.00	8.00	173.84	1390.72
211		HUB BOLT WITH NUT (FORD FIERA SCR-808)	SET		12	12	4,172.16				0	0.00				0	0.00				0	0.00	12.00	347.68	4172.16
212		U-CLAMP WITH NUT (FORD FIERA SCR-808)	PCS		4	4	3,013.20				0	0.00				0	0.00				0	0.00	4.00	753.30	3013.20
213		TIRE RIM 6 HOLES (FORD FIERA SCR-808)	PCS		2	2	6,142.32				0	0.00				0	0.00				0	0.00	2.00	3071.16	6142.32
214		SHACKLE & HANGER WITH NUT & BOLT (FORD FIERA SCR-808)	SETS		2	2	3,824.46				0	0.00				0	0.00				0	0.00	2.00	1912.23	3824.46
215		WATER PUMP ASSY (FORD FIERA SCR-808)	PC			0	0.00			1	1	4,500.00				0	0.00				0	0.00	1.00	4500.00	4500.00
216		TIMING BELT BIG (FORD FIERA SCR-808)	PC			0	0.00			1	1	2,450.00				0	0.00				0	0.00	1.00	2450.00	2450.00
217		TIMING BELT SMALL (FORD FIERA SCR-808)	PC			0	0.00			1	1	1,650.00				0	0.00				0	0.00	1.00	1650.00	1650.00
218		FAN BELT A-41 (FORD FIERA SCR-808)	PC			0	0.00			1	1	450.00				0	0.00				0	0.00	1.00	450.00	450.00
219		FLASHER 12V (FORD FIERA SCR-808)	PC			0	0.00			1	1	480.00				0	0.00				0	0.00	1.00	480.00	480.00
220		PITPIT HORN 12V (FORD FIERA SCR-808)	SET			0	0.00			1	1	2,650.00				0	0.00				0	0.00	1.00	2650.00	2650.00
221		OIL FILTER (L2-1449)	PCS		2	2	3,824.46				0	0.00				0	0.00				0	0.00	2.00	1912.23	3824.46
222		BATTERY 17 PLATES (L2-1449)	UNITS		2	2	18,639.02				0	0.00				0	0.00				0	0.00	2.00	9319.51	18639.02
223		WIPER MOTOR WITH BLADE & ARM (H1-1275)	SET		1	1	3,071.16				0	0.00				0	0.00				0	0.00	1.00	3071.16	3071.16
224		BATTERY 11 PLATES (H1-1275)	UNIT		1	1	6,721.79				0	0.00				0	0.00				0	0.00	1.00	6721.79	6721.79
225		VOLTAGE REGULATOR (H1-1275)	PC		1	1	1,390.71				0	0.00				0	0.00				0	0.00	1.00	1390.71	1390.71
226		STOP LIGHT ASSY. L/R (H1-1275)	PCS		2	2	1,112.58				0	0.00				0	0.00				0	0.00	2.00	556.29	1112.58
227		BATTERY 17 PLATES (Z4-460)	UNIT		1	1	9,184.51				0	0.00				0	0.00				0	0.00	1.00	9184.51	9184.51
228		AXLE BEARING L/R (H1-3012)	PCS		2	2	2,144.02				0	0.00				0	0.00				0	0.00	2.00	1072.01	2144.02
229		OIL SEAL L/R INNER (H1-3012)	PCS		2	2	1,043.04				0	0.00				0	0.00				0	0.00	2.00	521.52	1043.04
230		OIL SEAL L/R OUTER (H1-3012)	PCS		2	2	1,043.04				0	0.00				0	0.00				0	0.00	2.00	521.52	1043.04
231		SIGNAL LIGHT FLASHER (H1-3012)	PC		1	1	347.68				0	0.00				0	0.00				0	0.00	1.00	347.68	347.68
232		WHEEL CYLINDER FRONT L/R (SDK-652)	SET		1	1	5,562.86				0	0.00				0	0.00				0	0.00	1.00	5562.86	5562.86
233		WHEEL CYLINDER REAR L/R (SDK-652)	SET		1	1	5,562.86				0	0.00				0	0.00				0	0.00	1.00	5562.86	5562.86
234		BRAKE BOOSTER ASSY W/MASTER (SDK-652)	ASSY		1	1	9,039.64				0	0.00				0	0.00				0	0.00	1.00	9039.64	9039.64
235		TIE ROD END L/R (SDK-652)	SET		1	1	3,071.16				0	0.00				0	0.00				0	0.00	1.00	3071.16	3071.16
236		OIL BALANCER TIMING GEAR (SGF-882)	PC		1	1	1,912.23				0	0.00				0	0.00				0	0.00	1.00	1912.23	1912.23
237		CRANKSHAFT TIMING GEAR (SGF-882)	PC		1		0.00				0	0.00				0	0.00				0	0.00	0.00	2475.89	0.00
238		BATTERY 11 PLATES (SCR-842)	UNIT		1	1	6,721.79				0	0.00				0	0.00				0	0.00	1.00	6721.79	6721.79

A. TOTAL									P	70,427,203.09
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)									P	7,042,720.31
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)									P	-
D. GRAND TOTAL (A + B+ C)									P	77,469,923.40
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:										
F. MONTHLY CASH REQUIREMENTS									P	-
G.1 Available at Procurement Service Stores		866,932.59		338,429.56		527,912.19		322,585.15	P	2,055,859.49
G.2 Other Items not available at PS but regulary purchased from other sources		23,562,241.92		14,485,713.89		17,082,789.11		12,848,483.54	P	67,979,228.45
TOTAL MONTHLY CASH REQUIREMENTS		24,429,174.51		14,824,143.45		17,610,701.30		13,171,068.69	P	70,035,087.94

**Agency must put the monthly requirement for air tickets both local and international.*

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

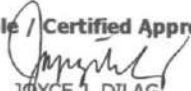
Prepared by:

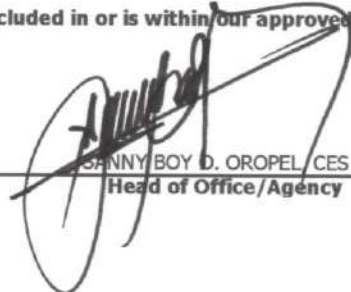

CECILIA B. SARATAN
Property/Supplier Officer

Certified Funds Available /

Certified Appropriate Funds Available:

Approved by:


JOYCE J. DILAG
Accountant / Local Budget Officer


SUNNY BOY D. OROPEL / CES E
Head of Office/Agency

Date Prepared: _____