

Prepared by:


MARIA FE Z. SANTOS
Property/Supply Officer

Certified Funds Available / Certified
Appropriate Funds Available:


JEREMIAH M. SUN
Accountant / Local Budget Officer

Approved by:


RAMIRO M. CRUZ
Head of Office/Agency

Date:

November 29, 2017

1. Indicate the agency's **monthly** requirement per item in the APP form. The form will automatically compute for the Total Quarterly requirement, Total Amount per item and the Grand Total.
2. **APPs are considered incorrect if: a) form used is other than the prescribed format downloaded at ps-philgeps.gov.ph and; b) correct format is used but fields were deleted and/or inserted in Portion A of the APP. The agency will be informed through e-mail if the submission is incorrect.**
3. For Other Items not available from the Procurement Service but regularly purchased from other sources, agency must specify/indicate the item name under each category and unit price based on their last purchase of the item/s. These items will be evaluated by the Procurement Service and may be considered Common Supplies or Equipment (CSE). Items will be added to the electronic catalogue / virtual store as soon as it is procured and made available by the Procurement Service.
4. The accomplished **HARD COPY** of the APP-CSE shall be submitted in the following manner:
 - a. DBM Central Office- for entities in the Central Office
 - b. DBM Regional Office (RO)- for regional offices, operating units of DepEd, DOH, DPWH, CHED, TESDA and SUCs

The accomplished **SOFT COPY** of the APP-CSE shall be submitted to the following email addressess:

- a. app.nga.ps@gmail.com- For central and regional offices of all national government agencies
- b. app.suc.ps@gmail.com- For main and other campuses of all state universities and colleges
- c. app.gocc.ps@gmail.com- For all central and regional offices of government owned and controlled corporations
- d. app.deped.ps@gmail.com- For primary and secondary schools
- e. app.lgu.ps@gmail.com - For Local government units

5. Consistent with Circular Letter No.2017-12 dated October 19, 2017, the APP for FY 2018 must be submitted on or before **November 30, 2017**.
6. Rename your APP file in the following format: APP2018- Name of Agency- Region (e.g. APP2018 -PS- Central Office).
7. For further assistance/clarification, agencies may call the Sales Division of the Procurement Service at telephone nos. (02)561-6094 or (02)689-7750 loc. 4021.

Telephone/Mobile Nos: 044-328-0347

Item & Specifications		Unit of Measure	Quantity Requirement																	Price Catalogue	TOTAL AMOUNT
			Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4	Total Quantity		
A. AVAILABLE AT PROCUREMENT SERVICE STORES																					
COMMON ELECTRICAL SUPPLIES																					
1	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	29			29	29			29	29			29	28			28	115	20.28	2,332.20
2	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	34			34	33			33	33			33	34			34	134	19.20	2,572.80
3	BATTERY, dry cell, D, 1.5 volts, alkaline	pack				0				0				0				0	0	91.94	-
4	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	tube				0				0				0				0	0	40.97	-
5	Lighth Bulb, LED, 7 watts 1 pc in individual box	piece				0				0				0				0	0	75.39	-
6	TAPE, ELECTRICAL, 18mm x 16M min	roll	18			18	10			10	13			13	10			10	51	18.93	965.43
COMMON OFFICE SUPPLIES																					

1	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0				0				0				0	0	766.73	-
2	AIR FRESHENER, aerosol, 280ml/150g min	can	69			69	66			66	67			67	67			67	269	88.69	23,857.61
3	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	192			192	169			169	188			188	169			169	718	49.73	35,706.14
4	CARBON FILM, PE, black, size 210mm x 297mm	box	1			1	1			1	1			1	1			1	4	205.48	821.92
5	CARBON FILM, PE, black, size 216mm x 330mm	box	1			1	1			1	1			1	1			1	4	210.91	843.64
6	CARTOLINA, assorted colors	pack	3			3	2			2	3			3	2			2	10	67.06	670.60
7	CHALK, molded, white, dustless, length: 78mm min	box	4			4	1			1	2			2	1			1	8	26.89	215.12
8	CLEARBOOK, 20 transparent pockets, for A4 size	piece	62			62	32			32	32			32	32			32	158	38.19	6,034.02
9	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	63			63	32			32	33			33	32			32	160	40.47	6,475.20
10	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	50			50	36			36	39			39	36			36	161	7.87	1,267.07
11	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	58			58	43			43	42			42	37			37	180	13.94	2,509.20
12	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	49			49	33			33	38			38	33			33	153	19.88	3,041.64
13	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	48			48	34			34	38			38	34			34	154	41.10	6,329.40
14	CORRECTION TAPE, film base type, UL 6m min	piece	210			210	165			165	189			189	168			168	732	18.26	13,366.32
15	DATA FILE BOX, made of chipboard, with closed ends	box	6			6	6			6	6			6	6			6	24	72.57	1,741.68
16	DATA FOLDER, made of chipboard, taglia lock	piece	8			8	8			8	8			8	8			8	32	71.39	2,284.48
17	ENVELOPE, DOCUMENTARY, for A4 size document	box	14			14	9			9	10			10	8			8	41	424.47	17,403.27
18	ENVELOPE, DOCUMENTARY, for legal size document	box	16			16	10			10	12			12	10			10	48	538.80	25,862.40
19	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	16			16	12			12	12			12	11			11	51	667.84	34,059.84
20	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	210			210	20			20	40			40	20			20	290	28.71	8,325.90
21	ENVELOPE, MAILING, white, 80gsm (-5%)	box	11			11	8			8	9			9	8			8	36	341.79	12,304.44
22	ENVELOPE, mailing, white, with window	box	4			4	1			1	3			3	1			1	9	427.23	3,845.07
23	ERASER, FELT, for blackboard/whiteboard	piece	15			15	7			7	11			11	7			7	40	11.55	462.00
24	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	63			63	67			67	76			76	67			67	273	6.23	1,700.79

25	FASTENER, METAL, 70mm between prongs	box	116			116	133			133	136			136	123			123	508	59.37	30,159.96
26	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	13			13	4			4	13			13	8			8	38	73.59	2,796.42
27	FILE TAB DIVIDER, bristol board, for A4	set	65			65	65			65	65			65	65			65	260	12.98	3,374.80
28	FILE TAB DIVIDER, bristol board, for legal	set	69			69	69			69	69			69	69			69	276	17.31	4,777.56
29	FOLDER, FANCY, for A4 size documents	bundle	18			18	18			18	18			18	18			18	72	258.50	18,612.00
30	FOLDER, FANCY, for legal size documents	bundle	18			18	18			18	18			18	18			18	72	302.85	21,805.20
31	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	3			3	3			3	3			3	3			3	12	177.92	2,135.04
32	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	3			3	3			3	3			3	3			3	12	222.27	2,667.24
33	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	2			2	1			1	2			2	1			1	6	776.59	4,659.54
34	FOLDER, TAGBOARD, for A4 size documents	pack	47			47	44			44	46			46	44			44	181	226.05	40,915.05
35	FOLDER, TAGBOARD, for legal size documents	pack	45			45	19			19	19			19	19			19	102	208.38	21,254.76
36	GLUE, all purpose, gross weight: 200 grams min	jar	51			51	47			47	51			51	47			47	196	49.73	9,747.08
37	INDEX TAB, self-adhesive, transparent	box	43			43	37			37	37			37	37			37	154	53.74	8,275.96
38	LOOSELEAF COVER, made of chipboard, for legal	bundle	1			1	1			1	1			1	1			1	4	676.00	2,704.00
39	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	54			54	36			36	37			37	24			24	151	43.26	6,532.26
40	MARKER, FLUORESCENT, 3 assorted colors per set	set	60			60	48			48	60			60	48			48	216	36.97	7,985.52
41	MARKER, whiteboard, black, felt tip, bullet type	piece	82			82	94			94	58			58	94			94	328	10.69	3,506.32
42	MARKER, whiteboard, blue, felt tip, bullet type	piece	5			5	7			7	7			7	7			7	26	10.69	277.94
43	MARKER, whiteboard, red, felt tip, bullet type	piece	7			7	7			7	7			7	7			7	28	10.69	299.32
44	MARKER, PERMANENT, bullet type, black	piece	82			82	35			35	46			46	33			33	196	10.04	1,967.84
45	MARKER, PERMANENT, bullet type, blue	piece	10			10	9			9	10			10	9			9	38	10.04	381.52
46	MARKER, PERMANENT, bullet type, red	piece	11			11	10			10	11			11	10			10	42	10.04	421.68
47	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	84			84	55			55	71			71	55			55	265	12.52	3,317.80
48	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	49			49	42			42	43			43	42			42	176	32.45	5,711.20

49	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	97			97	71			71	84			84	71			71	323	44.32	14,315.36
50	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	59			59	42			42	47			47	42			42	190	59.49	11,303.10
51	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	36			36	10			10	23			23	10			10	79	18.99	1,500.21
52	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	57			57	40			40	46			46	40			40	183	6.91	1,264.53
53	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	54			54	29			29	41			41	29			29	153	14.04	2,148.12
54	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	722			722	722			722	722			722	722			722	2888	137.66	397,562.08
55	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	684			684	679			679	684			684	679			679	2726	160.94	438,722.44
56	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	6			6	6			6	6			6	6			6	24	119.09	2,858.16
57	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	6			6	6			6	6			6	6			6	24	123.08	2,953.92
58	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	2			2	2			2	2			2	2			2	8	95.18	761.44
59	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	5			5	5			5	5			5	5			5	20	34.29	685.80
60	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	35			35	23			23	28			28	21			21	107	20.40	2,182.80
61	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	3			3	2			2	2			2	2			2	9	319.07	2,871.63
62	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	210			210	187			187	198			198	186			186	781	62.73	48,992.13
63	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	144			144	109			109	115			115	104			104	472	97.34	45,944.48
64	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	1			1	1			1	1			1	1			1	4	267.14	1,068.56
65	RUBBER BAND, 70mm min lay flat length (#18)	box	19			19	12			12	17			17	7			7	55	97.04	5,337.20
66	RULER, plastic, 450mm (18"), width: 38mm min	piece	80			80	31			31	51			51	31			31	193	16.10	3,107.30
67	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	440			440	410			410	430			430	406			406	1686	35.99	60,679.14
68	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	276			276	239			239	246			246	235			235	996	35.99	35,846.04
69	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	30			30	30			30	30			30	30			30	120	35.99	4,318.80
70	STAMP PAD INK, purple or violet	bottle	52			52	18			18	24			24	17			17	111	25.62	2,843.82
71	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	23			23	6			6	11			11	6			6	46	28.77	1,323.42
72	STAPLE WIRE, for heavy duty staplers, (23/13)	box	43			43	44			44	44			44	44			44	175	21.51	3,764.25

73	STAPLE WIRE, STANDARD, (26/6)	box	107			107	83			83	97			97	83			83	370	19.68	7,281.60
74	TAPE, MASKING, width: 24mm (±1mm)	roll	55			55	46			46	49			49	46			46	196	57.32	11,234.72
75	TAPE, MASKING, width: 48mm (±1mm)	roll	61			61	43			43	48			48	40			40	192	109.24	20,974.08
76	TAPE, PACKAGING, width: 48mm (±1mm)	roll	21			21	11			11	21			21	11			11	64	29.08	1,861.12
77	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	70			70	62			62	70			70	61			61	263	11.36	2,987.68
78	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	86			86	51			51	62			62	51			51	250	27.58	6,895.00
79	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	125			125	100			100	125			125	100			100	450	70.30	31,635.00
80	TWINE, plastic, one (1) kilo per roll	roll	6			6	2			2	2			2	2			2	12	51.92	623.04
81	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	1			1	1			1	1			1	1			1	4	133.99	535.96
82	Airline Travel	ticket				0				0				0				0	0	0.00	-
COMMON OFFICE DEVICES																					
1	CUTTER BLADE, for heavy duty cutter	tube	36			36	20			20	25			25	20			20	101	10.22	1,032.22
2	CUTTER KNIFE, for general purpose	piece	52			52	15			15	20			20	15			15	102	20.55	2,096.10
3	DATING AND STAMPING MACHINE, heavy duty	piece	11			11	1			1	3			3	1			1	16	497.52	7,960.32
4	PENCIL SHARPENER, manual, single cutter head	piece	44			44	12			12	10			10	2			2	68	194.69	13,238.92
5	PUNCHER, paper, heavy duty, with two hole guide	piece	52			52	11			11	13			13	5			5	81	123.42	9,997.02
6	SCISSORS, symmetrical, blade length: 65mm min	pair	83			83	8			8	15			15	8			8	114	14.28	1,627.92
7	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	76			76	3			3	19			19	3			3	101	85.45	8,630.45
8	STAPLER, BINDER TYPE, heavy duty, desktop	piece	10			10	1			1	6			6	1			1	18	913.95	16,451.10
9	STAPLE REMOVER, PLIER-TYPE	piece	85			85	13			13	28			28	13			13	139	18.91	2,628.49
10	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	49			49	5			5	10			10	3			3	67	51.57	3,455.19
11	WASTEBASKET, non-rigid plastic	piece	55			55				0	9			9				0	64	25.96	1,661.44
COMMON JANITORIAL SUPPLIES																					
1	BROOM, soft (tambo)	piece	26			26	17			17	20			20	15			15	78	91.94	7,171.32

2	BROOM, STICK (TING-TING), usable length: 760mm min	piece	11		11	8		8	10		10	8		8	37	24.88	920.56
3	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	69		69	63		63	64		64	58		58	254	43.26	10,988.04
4	CLEANSER, SCOURING POWDER, 350g min./can	can	27		27	24		24	24		24	21		21	96	24.88	2,388.48
5	DETERGENT POWDER, all purpose, 1kg	pouch	53		53	47		47	53		53	47		47	200	38.93	7,786.00
6	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	49		49	22		22	17		17	16		16	104	125.20	13,020.80
7	DUST PAN, non-rigid plastic, w/ detachable handle	piece	20		20	5		5	11		11	5		5	41	28.12	1,152.92
8	FLOOR WAX, PASTE, RED	can	1		1	1		1	1		1	1		1	4	280.13	1,120.52
9	FURNITURE CLEANER, aerosol type, 300ml min per can	can	15		15	14		14	14		14	13		13	56	90.85	5,087.60
10	INSECTICIDE, aerosol type, net content: 600ml min	can	25		25	15		15	18		18	15		15	73	142.77	10,422.21
11	MOP BUCKET, heavy duty, hard plastic	piece	10		10	6		6	8		8	6		6	30	1,987.44	59,623.20
12	MOPHANDLE, heavy duty, aluminum, screw type	piece	8		8	5		5	8		8	4		4	25	148.18	3,704.50
13	MOPHEAD, made of rayon, weight: 400 grams min	piece	11		11	6		6	10		10	6		6	33	110.32	3,640.56
14	RAGS, all cotton, 32 pieces per kilogram min	bundle	20		20	10		10	15		15	9		9	54	51.68	2,790.72
15	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	15		15	8		8	10		10	8		8	41	107.08	4,390.28
16	TRASHBAG, plastic, transparent	roll	72		72	47		47	39		39	38		38	196	145.48	28,514.08
17	DETERGENT BAR, 140 grams as packed	bar			0			0			0			0	0	7.57	-

COMMON OFFICE EQUIPMENT

1	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	3		3			0	1		1			0	4	10,816.00	43,264.00
2	CALCULATOR, compact, 12 digits	unit	33		33	5		5	4		4	4		4	46	140.61	6,468.06
3	CHAIR, monobloc, beige, with backrest, w/o armrest	piece			0			0			0			0	0	273.10	-
4	CHAIR,monobloc, white, with backrest, w/o armrest	piece	28		28	4		4	4		4	4		4	40	273.10	10,924.00
5	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	1		1			0			0			0	1	6,828.14	6,828.14
6	DOCUMENT CAMERA, 3.2M pixels	unit	12		12			0	3		3			0	15	26,391.04	395,865.60
7	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	4		4			0			0			0	4	1,091.33	4,365.32

8	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0				0				0				0	0	1,372.55	-
9	ELECTRIC FAN, STAND type, plastic blade	unit	13			13				0	1			1				0	14	1,046.65	14,653.10
10	ELECTRIC FAN, WALL type, plastic blade	unit	2			2				0				0				0	2	782.00	1,564.00
11	FACSIMILE MACHINE, uses thermal paper	unit	1			1				0				0				0	1	3,642.83	3,642.83
12	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	15			15	5			5	9			9	5			5	34	1,123.78	38,208.52
13	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	3			3				0				0				0	3	5,191.68	15,575.04
14	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1			1				0				0				0	1	27,542.94	27,542.94
15	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1				0				0				0	1	8,411.60	8,411.60
16	PAPER SHREDDER, cutting width: 3mm-4mm	unit	1			1				0				0				0	1	5,927.17	5,927.17
17	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit	1			1				0				0				0	1	19,457.98	19,457.98
18	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	3			3				0				0				0	3	6,064.78	18,194.34
19	PRINTER, LASER, monochrome, network-ready	unit				0				0				0				0	0	744.14	-
20	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	7			7				0				0				0	7	1,379.04	9,653.28
21	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0				0				0				0	0	1,379.04	-
22	Desktop Computer, branded	unit				0				0				0				0	0	35,887.49	-
23	Laptop Computer, branded	unit				0				0				0				0	0	36,587.28	-
COMMON COMPUTER SUPPLIES																					
1	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0				0				0				0	0	709.53	-
2	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0				0				0				0	0	1,070.78	-
3	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0				0				0				0	0	796.06	-
4	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0				0				0				0	0	1,352.00	-
5	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0				0				0				0	0	620.67	-
6	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0				0				0				0	0	1,076.19	-
7	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece	51			51	51			51	51			51	51			51	204	22.66	4,622.64

8	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	28			28	4			4	7			7	3			3	42	3,152.86	132,420.12
9	FLASH DRIVE, 16 GB capacity	piece	81			81	26			26	54			54	26			26	187	261.75	48,947.25
10	MOUSE, optical, USB connection type	unit	39			39	10			10	13			13	10			10	72	140.39	10,108.08
HANDBOOK ON PROCUREMENT																					
1	HANDBOOK (RA 9184), 7th Edition	piece	17			17	1			1	1			1	1			1	20	48.13	962.60
CONSUMABLES																					
1	DRUM CART, BROTHER DR-3455	cart				0				0				0				0	0	7,138.56	-
2	INK CART, CANON CL-741, Col.	cart				0				0				0				0	0	1,041.58	-
3	INK CART, CANON CL-811, Colored	cart				0				0				0				0	0	1,070.78	-
4	INK CART, CANON PG-740, Black	cart				0				0				0				0	0	784.16	-
5	INK CART, CANON PG-810, Black	cart	2			2	2			2	2			2	2			2	8	811.20	6,489.60
6	INK CART, EPSON C13T664100 (T6641), Black	cart	50			50	50			50	50			50	50			50	200	264.99	52,998.00
7	INK CART, EPSON C13T664200 (T6642), Cyan	cart	36			36	36			36	36			36	36			36	144	264.99	38,158.56
8	INK CART, EPSON C13T664300 (T6643), Magenta	cart	36			36	36			36	36			36	36			36	144	264.99	38,158.56
9	INK CART, EPSON C13T664400 (T6644), Yellow	cart	36			36	36			36	36			36	36			36	144	264.99	38,158.56
10	INK CART, HP C2P04AA (HP62) Black	cart				0				0				0				0	0	0.00	-
11	INK CART, HP C2P06AA (HP62) Tri-color	cart				0				0				0				0	0	0.00	-
12	INK CART, HP C9351AA, (HP21), Black	cart	3			3	3			3	3			3	3			3	12	676.00	8,112.00
13	INK CART, HP C9352AA, (HP22), Tri-color	cart	3			3	3			3	3			3	3			3	12	782.00	9,384.00
14	INK CART, HP C9363WA, (HP97), Tri-color	cart				0				0				0				0	0	1,552.10	-
15	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0				0				0				0	0	0.00	-
16	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0				0				0				0	0	0.00	-
17	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0				0				0				0	0	0.00	-
18	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0				0				0				0	0	0.00	-

19	INK CART, HP C9401A (HP72) 69ml Gray	cart				0				0				0				0	0	0.00	-
20	INK CART, HP C9403A (HP72) 130ml Matte Black	cart				0				0				0				0	0	0.00	-
21	INK CART, HP CC640WA, (HP60), Black	cart	97			97	87			87	97			97	87			87	368	665.18	244,786.24
22	INK CART, HP CC643WA, (HP60), Tri-color	cart	91			91	81			81	91			91	81			81	344	784.16	269,751.04
23	INK CART, HP CD887AA, (HP703), Black	cart				0				0				0				0	0	373.15	-
24	INK CART, HP CD888AA, (HP703), Tri-color	cart				0				0				0				0	0	373.15	-
25	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0				0				0				0	0	654.37	-
26	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0				0				0				0	0	654.37	-
27	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0				0				0				0	0	654.37	-
28	INK CART, HP CD975AA, (HP 920XL), Black	cart				0				0				0				0	0	1,292.51	-
29	INK CART, HP CH561WA, (HP61), Black	cart				0				0				0				0	0	670.59	-
30	INK CART, HP CH562WA, (HP61), Tricolor	cart				0				0				0				0	0	859.87	-
31	INK CART, HP CH565A (HP82) Black	cart				0				0				0				0	0	0.00	-
32	INK CART, HP CH566A (HP82) Cyan	cart				0				0				0				0	0	0.00	-
33	INK CART, HP CH567A (HP82) Magenta	cart				0				0				0				0	0	0.00	-
34	INK CART, HP CH568A (HP82) Yellow	cart				0				0				0				0	0	0.00	-
35	INK CART, HP CN045AA, (HP950XL), Black	cart				0				0				0				0	0	1,616.99	-
36	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0				0				0				0	0	1,222.21	-
37	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0				0				0				0	0	1,227.62	-
38	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0				0				0				0	0	1,227.62	-
39	INK CART, HP CN692AA, (HP704), Black	cart	187			187	148			148	158			158	153			153	646	373.15	241,054.90
40	INK CART, HP CN693AA, (HP704), Tri-color	cart	166			166	142			142	137			137	142			142	587	373.15	219,039.05
41	INK CART, HP CZ107AA, (HP678), Black	cart	55			55	51			51	51			51	51			51	208	379.64	78,965.12
42	INK CART, HP CZ108AA, (HP678), Tricolor	cart	49			49	45			45	45			45	45			45	184	379.64	69,853.76

43	INK CART, HP CZ121A (HP685A), Black	cart				o				o				o				o	o	380.72	-
44	INK CART, HP CZ122A (HP685A), Cyan	cart				o				o				o				o	o	259.58	-
45	INK CART, HP CZ123A (HP685A), Magenta	cart				o				o				o				o	o	259.58	-
46	INK CART, HP CZ124A (HP685A), Yellow	cart				o				o				o				o	o	259.58	-
47	INK CART, HP F6V26AA (HP680) Tri-color	cart				o				o				o				o	o	0.00	-
48	INK CART, HP F6V27AA (HP680) Black	cart				o				o				o				o	o	0.00	-
49	INK CART, HP LoS51AA (HP955) Cyan Original	cart				o				o				o				o	o	0.00	-
50	INK CART, HP LoS54AA (HP955) Magenta Original	cart				o				o				o				o	o	0.00	-
51	INK CART, HP LoS57AA (HP955) Yellow Original	cart				o				o				o				o	o	0.00	-
52	INK CART, HP LoS60AA (HP955) Black Original	cart				o				o				o				o	o	0.00	-
53	INK CART, HP LoS63AA (HP955XL) Cyan Original	cart				o				o				o				o	o	0.00	-
54	INK CART, HP LoS66AA (HP955XL) Magenta Original	cart				o				o				o				o	o	0.00	-
55	INK CART, HP LoS69AA (HP955XL) Yellow Original	cart				o				o				o				o	o	0.00	-
56	INK CART, HP LoS72AA (HP955XL) Black Original	cart				o				o				o				o	o	0.00	-
57	INK CART, HP T6L89AA (HP905) Cyan Original	cart				o				o				o				o	o	0.00	-
58	INK CART, HP T6L93AA (HP905) Magenta Original	cart				o				o				o				o	o	0.00	-
59	INK CART, HP T6L97AA (HP905) Yellow Original	cart				o				o				o				o	o	0.00	-
60	INK CART, HP T6M01AA (HP905) Black Original	cart				o				o				o				o	o	0.00	-
61	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				o				o				o				o	o	0.00	-
62	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				o				o				o				o	o	0.00	-
63	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				o				o				o				o	o	0.00	-
64	INK CART, HP T6M17AA (HP905XL) Black Original	cart				o				o				o				o	o	0.00	-
65	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				o				o				o				o	o	79.82	-
66	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				o				o				o				o	o	753.88	-

67	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				o				o				o				o	o	78.96	-
68	TONER CART, BROTHER TN-2025, Black	cart				o				o				o				o	o	2,658.57	-
69	TONER CART, BROTHER TN-2130, Black	cart				o				o				o				o	o	1,892.80	-
70	TONER CART, BROTHER TN-2150, Black	cart				o				o				o				o	o	2,720.22	-
71	TONER CART, BROTHER TN-3320, Black	cart				o				o				o				o	o	3,059.63	-
72	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				o				o				o				o	o	4,460.08	-
73	TONER CART, HP CB435A, Black	cart				o				o				o				o	o	2,914.91	-
74	TONER CART, HP CB540A, Black	cart				o				o				o				o	o	3,444.90	-
75	TONER CART, HP CE255A, Black	cart				o				o				o				o	o	7,024.99	-
76	TONER CART, HP CE278A, Black	cart				o				o				o				o	o	3,239.39	-
77	TONER CART, HP CE285A (HP85A), Black	cart				o				o				o				o	o	3,009.01	-
78	TONER CART, HP CE310A, Black	cart				o				o				o				o	o	2,482.27	-
79	TONER CART, HP CE311A, Cyan	cart				o				o				o				o	o	2,590.43	-
80	TONER CART, HP CE312A, Yellow	cart				o				o				o				o	o	2,590.43	-
81	TONER CART, HP CE313A, Magenta	cart				o				o				o				o	o	2,590.43	-
82	TONER CART, HP CE320A, Black	cart				o				o				o				o	o	2,968.99	-
83	TONER CART, HP CE321A, Cyan	cart				o				o				o				o	o	3,131.23	-
84	TONER CART, HP CE322A, Yellow	cart				o				o				o				o	o	3,131.23	-
85	TONER CART, HP CE323A, Magenta	cart				o				o				o				o	o	3,131.23	-
86	TONER CART, HP CE390A, Black	cart				o				o				o				o	o	7,998.43	-
87	TONER CART, HP CE400A, Black	cart				o				o				o				o	o	7,024.99	-
88	TONER CART, HP CE401A, Cyan	cart				o				o				o				o	o	10,377.95	-
89	TONER CART, HP CE402A, Yellow	cart				o				o				o				o	o	10,377.95	-
90	TONER CART, HP CE403A, Magenta	cart				o				o				o				o	o	10,377.95	-

91	TONER CART, HP CE410A, (HP305), Black	cart				o				o				o				o	o	3,942.43	-
92	TONER CART, HP CE411A, (HP305), Cyan	cart				o				o				o				o	o	5,618.91	-
93	TONER CART, HP CE412A, (HP305), Yellow	cart				o				o				o				o	o	5,618.91	-
94	TONER CART, HP CE413A, (HP305), Magenta	cart				o				o				o				o	o	5,618.91	-
95	TONER CART, HP CE505A, Black	cart				o				o				o				o	o	4,158.75	-
96	TONER CART, HP CE505X, Black, high cap	cart				o				o				o				o	o	7,349.47	-
97	TONER CART, HP CF217A (HP17A) Black LaserJet	cart				o				o				o				o	o	0.00	-
98	TONER CART, HP CF226A (HP26A) Black LaserJet	cart				o				o				o				o	o	0.00	-
99	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart				o				o				o				o	o	0.00	-
100	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart				o				o				o				o	o	0.00	-
101	TONER CART, HP CF280XC	cart				o				o				o				o	o	7,241.31	-
102	TONER CART, HP CF281A (HP81A) Black LaserJet	cart				o				o				o				o	o	0.00	-
103	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				o				o				o				o	o	0.00	-
104	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart				o				o				o				o	o	0.00	-
105	TONER CART, HP CF287A (HP87) black	cart				o				o				o				o	o	0.00	-
106	TONER CART, HP CF310AC (HP826) black	cart				o				o				o				o	o	0.00	-
107	TONER CART, HP CF311AC (HP826) cyan	cart				o				o				o				o	o	0.00	-
108	TONER CART, HP CF312AC (HP826) yellow	cart				o				o				o				o	o	0.00	-
109	TONER CART, HP CF313AC (HP826) magenta	cart				o				o				o				o	o	0.00	-
110	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart				o				o				o				o	o	0.00	-
111	TONER CART, HP CF350A Black LJ	cart				o				o				o				o	o	0.00	-
112	TONER CART, HP CF351A Cyan LJ	cart				o				o				o				o	o	0.00	-
113	TONER CART, HP CF352A Yellow LJ	cart				o				o				o				o	o	0.00	-
114	TONER CART, HP CF353A Magenta LJ	cart				o				o				o				o	o	0.00	-

115	TONER CART, HP CF360A (HP508A) Black LaserJet	cart				0				0				0				0	0	0.00	-
116	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart				0				0				0				0	0	0.00	-
117	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart				0				0				0				0	0	0.00	-
118	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart				0				0				0				0	0	0.00	-
119	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart				0				0				0				0	0	0.00	-
120	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart				0				0				0				0	0	0.00	-
121	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart				0				0				0				0	0	0.00	-
122	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart				0				0				0				0	0	0.00	-
123	TONER CART, HP CF400A (HP201A) Black LaserJet	cart				0				0				0				0	0	0.00	-
124	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart				0				0				0				0	0	0.00	-
125	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart				0				0				0				0	0	0.00	-
126	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart				0				0				0				0	0	0.00	-
127	TONER CART, HP CF410A (HP410A) black	cart				0				0				0				0	0	0.00	-
128	TONER CART, HP CF410XC (HP410XC) black	cart				0				0				0				0	0	0.00	-
129	TONER CART, HP CF411A (HP410A) cyan	cart				0				0				0				0	0	0.00	-
130	TONER CART, HP CF411XC (HP410XC) cyan	cart				0				0				0				0	0	0.00	-
131	TONER CART, HP CF412A (HP410A) yellow	cart				0				0				0				0	0	0.00	-
132	TONER CART, HP CF412XC (HP410XC) yellow	cart				0				0				0				0	0	0.00	-
133	TONER CART, HP CF413A (HP410A) magenta	cart				0				0				0				0	0	0.00	-
134	TONER CART, HP CF413XC (HP410XC) magenta	cart				0				0				0				0	0	0.00	-
135	TONER CART, HP Q2612A, Black	cart				0				0				0				0	0	3,228.58	-
136	TONER CART, HP Q5942A, Black	cart				0				0				0				0	0	7,782.11	-
137	TONER CART, HP Q7553A, Black	cart				0				0				0				0	0	4,050.59	-
138	TONER CART, LEXMARK E360H11P, Black	cart				0				0				0				0	0	9,229.29	-

139	TONER CART, LEXMARK T650A11P, Black	cart				o				o				o				o	o	10,015.62	-
140	TONER CART, SAMSUNG MLT-D101S, Black	cart				o				o				o				o	o	2,747.26	-
141	TONER CART, SAMSUNG MLT-D103S, Black	cart				o				o				o				o	o	3,028.48	-
142	TONER CART, SAMSUNG MLT-D104S, Black	cart				o				o				o				o	o	2,541.76	-
143	TONER CART, SAMSUNG MLT-D105L, Black	cart				o				o				o				o	o	2,898.69	-
144	TONER CART, SAMSUNG MLT-D108S, Black	cart				o				o				o				o	o	2,855.42	-
145	TONER CART, SAMSUNG MLT-D203E, Black	cart				o				o				o				o	o	7,403.55	-
146	TONER CART, SAMSUNG MLT-D203L, Black	cart				o				o				o				o	o	4,802.30	-
147	TONER CART, SAMSUNG MLT-D203U, black	cart				o				o				o				o	o	9,842.56	-
148	TONER CART, SAMSUNG MLT-D205E, Black	cart				o				o				o				o	o	9,572.16	-
149	TONER CART, SAMSUNG MLT-D205L, Black	cart				o				o				o				o	o	5,267.39	-
150	TONER CART, SAMSUNG SCX-D6555A, Black	cart				o				o				o				o	o	4,531.90	-
151	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				o				o				o				o	o	6,312.22	-
152	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				o				o				o				o	o	13,935.33	-

B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)

COMMON ELECTRICAL SUPPLIES																					
1						o				o				o				o	o		-
2						o				o				o				o	o		-
3						o				o				o				o	o		-
4						o				o				o				o	o		-
5						o				o				o				o	o		-
COMMON OFFICE EQUIPMENT																					
1						o				o				o				o	o		-
2						o				o				o				o	o		-

3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
COMMON OFFICE SUPPLIES																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
11					0				0				0				0	0		-
12					0				0				0				0	0		-
13					0				0				0				0	0		-
14					0				0				0				0	0		-
15					0				0				0				0	0		-
16					0				0				0				0	0		-
17					0				0				0				0	0		-
18					0				0				0				0	0		-
19					0				0				0				0	0		-
20					0				0				0				0	0		-

COMMON JANITORIAL SUPPLIES																					
1					0				0				0				0	0		-	
2					0				0				0				0	0		-	
3					0				0				0				0	0		-	
4					0				0				0				0	0		-	
5					0				0				0				0	0		-	
CONSUMABLES																					
1	HP 728 (Black), 300ml	cart	20		20	20			20	20			20	20			20	80	15,000.00	1,200,000.00	
2	HP 728 (Cyan), 300ml.	cart	10		10	10			10	10			10	10			10	40	15,000.00	600,000.00	
3	HP 728 (Magenta), 300ml.	cart	10		10	10			10	10			10	10			10	40	15,000.00	600,000.00	
4	HP 728 (Yellow), 300ml.	cart	10		10	10			10	10			10	10			10	40	15,000.00	600,000.00	
5	Ink 664, Black	bottle	12		12				0	12			12				0	24	500.00	12,000.00	
6	Ink 664, Cyan	bottle	6		6				0	6			6				0	12	500.00	6,000.00	
7	Ink 664, Magenta	bottle	6		6				0	6			6				0	12	500.00	6,000.00	
8	Ink 664, Yellow	bottle	6		6				0	6			6				0	12	500.00	6,000.00	
9	Ink Cart Canon Pixma (705) Black	cart	125		125	125			125	125			125	125			125	500	1,500.00	750,000.00	
10	Ink Cart Canon Pixma (706) Color	cart	100		100	100			100	100			100	100			100	400	1,200.00	480,000.00	
11	INK CART, HP #932XL, (Black)	cart	10		10	10			10	5			5	10			10	35	2,500.00	87,500.00	
12	INK CART, HP #932XL, (Magenta)	cart	5		5	5			5	5			5	5			5	20	1,500.00	30,000.00	
13	INK CART, HP #932XL, (Yellow)	cart	5		5	5			5	5			5	5			5	20	1,500.00	30,000.00	
14	INK CART, HP #933XL, (Cyan)	cart	5		5	5			5	5			5	5			5	20	1,500.00	30,000.00	
15	INK CART, HP DESIGN JET 728 130ml, CYAN	cart	5		5	5			5	5			5	5			5	20	8,500.00	170,000.00	
16	INK CART, HP DESIGN JET 728 130ml, MAGENTA	cart	5		5	5			5	5			5	5			5	20	8,500.00	170,000.00	
17	INK CART, HP DESIGN JET 728 130ml, YELLOW	cart	5		5	5			5	5			5	5			5	20	8,500.00	170,000.00	

18	INK CART, HP DESIGN JET 728 130ml, BLACK	cart	10			10	10			10	10			10	10			10	40	8,500.00	340,000.00
19	Ink, Brother, (DCP 9010CN)	tube				0	5			5	5			5	5			5	15	500.00	7,500.00
20	Toner (TN311) Konica Minolta	tube	5			5	5			5	5			5	5			5	20	5,000.00	100,000.00
21	TONER CART RICOH MP2501S	tube	5			5	5			5	5			5	5			5	20	5,000.00	100,000.00
22	Toner Ineo 164	tube	3			3	3			3	3			3	3			3	12	5,000.00	60,000.00
23	Toner Konika Minolta Bizhub 163	tube	3			3	3			3	3			3	3			3	12	5,000.00	60,000.00
24	Toner Konka Minolta (BH350)	tube	4			4	4			4	4			4	4			4	16	5,000.00	80,000.00
25	TONER KYOCERA TK-135	tube	6			6	6			6	6			6	6			6	24	5,000.00	120,000.00
26	Toner Ricoh Aficio MP 1900	tube	10			10	10			10	10			10	10			10	40	5,000.00	200,000.00
27	TONER TOSHIBA 2006, T-2507P	tube	6			6	6			6	6			6	6			6	24	5,000.00	120,000.00
28	Toner, KONICA	tube	2			2	1			1	2			2	1			1	6	5,000.00	30,000.00
29	Brother Ink (Black) BT6000 BK	cart	20			20	20			20	20			20	20			20	80	300.00	24,000.00
30	Brother Ink (Colored) BT5000 C - Cyan	cart	20			20	20			20	20			20	20			20	80	200.00	16,000.00
31	Brother Ink (Colored) BT5000 M - Magenta	cart	20			20	20			20	20			20	20			20	80	200.00	16,000.00
32	Brother Ink (Colored) BT5000 Y - Yellow	cart	20			20	20			20	20			20	20			20	80	200.00	16,000.00
33	EPSON PRINTER REFILL INK for L SERIES 100ml, BLACK	bottle	12			12	12			12	12			12	12			12	48	200.00	9,600.00
34	EPSON PRINTER REFILL INK for L SERIES 100ml, CYAN	bottle	5			5	5			5	5			5	5			5	20	200.00	4,000.00
35	EPSON PRINTER REFILL INK for L SERIES 100ml, MAGENTA	bottle	5			5	5			5	5			5	5			5	20	200.00	4,000.00
36	EPSON PRINTER REFILL INK for L SERIES 100ml, YELLOW	bottle	5			5	5			5	5			5	5			5	20	200.00	4,000.00
37	Pixma Canon Ink 750 PGBK - Black	cart	18			18	18			18	18			18	18			18	72	900.00	64,800.00
38	Pixma Canon Ink 751 C - Cyan Colored	cart	9			9	9			9	9			9	9			9	36	700.00	25,200.00
39	Pixma Canon Ink 751 M - Magenta Colored	cart	9			9	9			9	9			9	9			9	36	700.00	25,200.00
40	Pixma Canon Ink 751 Y - Yellow Colored	cart	9			9	9			9	9			9	9			9	36	700.00	25,200.00

1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Office Supplies																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Audio and visual presentation and composing equipment																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-

3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-

Photographic or filming or video equipment

1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-

Cleaning Equipment and Supplies

1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-

5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Paper Materials and Products																				
1	A3 size bond paper	ream	20		20	10			10	20			20	10			10	60	700.00	42,000.00
2	Blue Print Paper	roll	12		12	12			12	12			12	12			12	48	2,000.00	96,000.00
3	ENGINEERING SURVEY NOTEBOOK 50leaves	pad	2		2				0	2			2				0	4	100.00	400.00
4	PAPER, A3	ream	44		44	34			34	34			34	34			34	146	700.00	102,200.00
5	PAPER, Multi-Purpose COLORED - DoTS Green (A4)	ream	2		2	3			3	2			2	3			3	10	160.00	1,600.00
6	PHOTO PAPER	piece	50		50				0	50			50				0	100	10.00	1,000.00
7	Photo Paper (10pcs. per pack)	pack	20		20	20			20	20			20	20			20	80	100.00	8,000.00
8	PHOTO PAPER, Legal Size, 10's/pack	pack	110		110	110			110	110			110	110			110	440	200.00	88,000.00
9	Tracing Paper	roll	10		10	10			10	10			10	10			10	40	3,000.00	120,000.00
10	Yellow Paper	Pad	2		2	2			2	2			2	2			2	8	50.00	400.00
11	Sticker Paper , A4 size (10pcs. per pack), assorted colors	pack	20		20	20			20	20			20	20			20	80	55.00	4,400.00
12	Sticker Paper (Legal), assorted colors	pack	90		90	90			90	90			90	90			90	360	60.00	21,600.00
Lighting and fixtures and accessories																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-

5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Electrical equipment and components and supplies																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Computer Supplies																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-

7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
Computer Equipment and Accessories																				
1					0				0				0				0	0		-
2					0				0				0				0	0		-
3					0				0				0				0	0		-
4					0				0				0				0	0		-
5					0				0				0				0	0		-
6					0				0				0				0	0		-
7					0				0				0				0	0		-
8					0				0				0				0	0		-
9					0				0				0				0	0		-
10					0				0				0				0	0		-
*Other Categories																				
1	Electrical Wire (150m)	piece	1		1	1			1	1			1	1			1	4	5,200.00	20,800.00
2	23" LED IPS Monitor	unit	3		3				0	3			3				0	6	13,000.00	78,000.00
3	3-in-1 Printer, Continuous Ink	unit	5		5				0	5			5				0	10	10,000.00	100,000.00
4	3D Max (Software)	unit			0	1			1				0				0	1	400,000.00	400,000.00
5	Tape, Double Sided, 3m (24mm X 10mm)	roll	3		3	3			3	3			3	3			3	12	200.00	2,400.00
6	75W85 GL-5 GEAR SYNTHETIC GEAR BOX OIL FOR FORD FIERRA	liters	1		1				0				0				0	1	300.00	300.00
7	75W-90 GEAR SYNTHETIC GEAR BOX OIL FOR TOYOTA HILUX	liters	1		1				0				0				0	1	300.00	300.00
9	AIRCONDITION UNIT, 2hp	unit	1		1				0				0				0	1	30,000.00	30,000.00

10	Airconditioner (1 HP)	unit	1			1				0				0				0	1	18,000.00	18,000.00
11	Albatros	piece	30			30	30			30	30			30	30			30	120	100.00	12,000.00
12	AMONIA WATER	liters	2			2	2			2	2			2	2			2	8	1,500.00	12,000.00
13	ATF/Oil #10	liters	163			163	163			163	163			163	163			163	652	212.00	138,224.00
14	AUTO VOLTAGE REGULATOR (AVR)	unit	4			4				0	4			4				0	8	500.00	4,000.00
15	AutoCADD (Software)	unit				0	1			1				0				0	1	400,000.00	400,000.00
16	Back up battery for network equipment	unit	8			8				0				0				0	8	6,000.00	48,000.00
17	Backhoe (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	70,000.00	280,000.00
18	BALLPEN, Black	piece	73			73	85			85	97			97	85			85	340	20.00	6,800.00
19	BALLPEN, Blue	piece	33			33	21			21	33			33	21			21	108	20.00	2,160.00
20	Battery for generator	unit	1			1				0				0				0	1	6,000.00	6,000.00
21	Battery, 2D	unit	4			4	4			4	4			4	4			4	16	7,000.00	112,000.00
22	Battery, 2SM	unit	3			3	2			2	3			3	2			2	10	5,500.00	55,000.00
23	Battery, 3SM	unit	11			11	3			3	7			7	2			2	23	6,000.00	138,000.00
24	Bidet	piece	5			5	5			5	5			5	5			5	20	700.00	14,000.00
26	Brake Fluid	liters	51			51	51			51	51			51	51			51	204	266.00	54,264.00
27	BRAKE PAD FOR FORD FIERRA	sets	1			1				0				0				0	1	5,000.00	5,000.00
28	BRAKE PAD FOR TOYOTA HILUX	sets	1			1				0				0				0	1	5,000.00	5,000.00
29	BRAKE SHOE	pair	2			2				0	2			2	1			1	5	2,000.00	10,000.00
30	Brother DCP-T500W RTS Printer	unit	4			4				0				0				0	4	9,000.00	36,000.00
35	Bulb LED 20w	piece	10			10	10			10	10			10	10			10	40	300.00	12,000.00
36	Canter (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	25,000.00	100,000.00
37	Cat5 UTP Patch Cord 3m	piece	20			20	20			20	20			20	10			10	70	600.00	42,000.00
38	Cellphone for Geotagging	unit	6			6				0				0				0	6	15,000.00	90,000.00

39	CHARGING OF FREON	piece	1			1				0				0	1			1	2	1,000.00	2,000.00
40	CLEANING BLADE	piece	2			2	2			2	1			1	1			1	6	1,000.00	6,000.00
41	CLERICAL CHAIR	unit	2			2				0				0				0	2	3,000.00	6,000.00
42	CLUTCH LINING FOR FORD FIERRA	sets	1			1				0				0				0	1	4,000.00	4,000.00
43	CLUTCH LINING FOR TOYOTA HILUX	sets	1			1				0				0				0	1	4,000.00	4,000.00
44	Coco Lumber	piece	25			25	25			25	25			25	25			25	100	175.00	17,500.00
45	Correction Fluid	piece	10			10	10			10	10			10	10			10	40	34.75	1,390.00
46	Cosscut Saw 7"	piece	2			2	1			1	1			1	1			1	5	800.00	4,000.00
47	CPU	unit	3			3				0				0				0	3	30,000.00	90,000.00
48	CPU Vacuum blower	unit	1			1				0				0				0	1	3,000.00	3,000.00
49	CUSTOMIZE BINDER A4	piece	100			100	200			200	100			100				0	400	175.00	70,000.00
50	CUSTOMIZE BINDER LEGAL	piece	625			625	625			625	325			325	225			225	1800	200.00	360,000.00
51	DESKTOP COMPUTER	unit	6			6	2			2	2			2	2			2	12	90,000.00	1,080,000.00
52	DEVELOPER	piece	2			2	2			2	1			1	1			1	6	5,000.00	30,000.00
53	Developer (Konika Minolta BH350)	piece				0	1			1				0	1			1	2	5,704.00	11,408.00
54	Developing Unit (Konika Minolta BH350)	piece				0	1			1				0	1			1	2	13,529.00	27,058.00
55	DIESEL	liters	21,232			21232	21,217			21217	21,232			21232	21,217			21217	84898	40.00	3,395,920.00
56	DISHWASHING LIQUID (250 ml)	bottle	12			12	12			12				0				0	24	150.00	3,600.00
57	DISHWASHING LIQUID (125ml)	bottle	3			3	3			3	3			3	3			3	12	45.00	540.00
58	Dishwashing Liquid (1000 ml)	gal.	3			3	3			3	3			3	3			3	12	700.00	8,400.00
59	DISHWASHING SPONGE	piece	6			6	6			6				0				0	12	50.00	600.00
60	DISTANCE FINDER	unit	2			2				0	2			2				0	4	45,000.00	180,000.00
61	DOOR KNOB	unit	16			16	16			16	10			10	10			10	52	700.00	36,400.00
62	Drilling Machine	unit	1			1				0				0				0	1	5,000.00	5,000.00

63	Drilling Bit	sets	1			1				0				0	1			1	2	1,500.00	3,000.00
64	Drone for Geotagging with GPS Camera	unit	1			1				0				0				0	1	250,000.00	250,000.00
65	Drum (Konika Minolta BH350)	piece				0	1			1				0	1			1	2	8,506.00	17,012.00
66	DRUM UNIT	piece	2			2	2			2	1			1	1			1	6	7,000.00	42,000.00
67	Dump Truck Foton (Repair & Maintenance)	unit	1			1	1			1	1			1	1			1	4	28,000.00	112,000.00
68	Dump Truck Hiro (Repair & Maintenance)	unit	1			1	1			1	1			1	1			1	4	38,000.00	152,000.00
69	Dump Truck Isuzu (Repair & Maintenance)	unit	1			1	1			1	1			1	1			1	4	63,000.00	252,000.00
70	ENGINE OIL	liters	32			32	27			27	22			22	17			17	98	600.00	58,800.00
76	EXECUTIVE CHAIR	unit	1			1				0				0				0	1	7,500.00	7,500.00
77	EXTENSION CORD (10m)	piece	1			1				0	1			1				0	2	250.00	500.00
78	Extension Cord with plug (20m)	piece	5			5				0	3			3				0	8	500.00	4,000.00
79	EXTERNAL RADIO for RTK	piece	1			1				0				0				0	1	200,000.00	200,000.00
80	Faucet (Lavatory)	piece	5			5	5			5	5			5	5			5	20	1,200.00	24,000.00
81	Faucet (Regular)	piece	5			5	5			5	5			5	5			5	20	420.00	8,400.00
82	Flash Light Heavy Duty	unit	1			1	1			1	1			1	1			1	4	1,200.00	4,800.00
83	FOG LIGHT 35watts (YELLOW)	unit	2			2				0	2			2				0	4	4,000.00	16,000.00
84	FOLDABLE TENT 3m x 4m	unit	2			2				0				0				0	2	3,500.00	7,000.00
85	Ford Fierra (SAE-398), Parts	unit	1			1	1			1	1			1	1			1	4	17,700.00	70,800.00
86	G.I. Wire #16	kilo	25			25	25			25	25			25	25			25	100	75.00	7,500.00
87	Garden Hose (20m)	piece	1			1				0				0	1			1	2	600.00	1,200.00
88	Garden Shears (Steel Blades)	piece	1			1				0				0	1			1	2	1,500.00	3,000.00
89	Gasoline	liters	12,040			12040	12,040			12040	12,040			12040	12,040			12040	48160	50.00	2,408,000.00
90	GEAR OIL (500ml)	gal.	21			21	21			21	15			15	15			15	72	500.00	36,000.00
91	GEAR OIL (125ml)	bottle	239			239	241			241	240			240	241			241	961	140.80	135,308.80

92	Grader NI-2079 (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	79,900.00	319,600.00
93	Grader NI-2173 (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	50,000.00	200,000.00
94	Grasscutter Blade (Small)	piece	8			8	8			8	8			8	8			8	32	295.00	9,440.00
95	Grasscutter Blade (Large)	piece	8			8	8			8	8			8	8			8	32	780.00	24,960.00
96	Grease	bottle	64			64	64			64	64			64	64			64	256	200.00	51,200.00
97	Hammer (Large)	piece	1			1				0				0				0	1	1,200.00	1,200.00
98	Hammer (Small)	piece	2			2	1			1	1			1	1			1	5	500.00	2,500.00
99	Hand Brush (Heavy Duty)	piece	5			5	5			5	5			5	5			5	20	200.00	4,000.00
100	Hand Soap	bottle	20			20	20			20	20			20	20			20	80	200.00	16,000.00
101	HARD DISK DRIVE 2TB SATA	unit	2			2				0	2			2				0	4	4,500.00	18,000.00
102	HEAD LIGHT 35watts (YELLOW)	unit	2			2				0	2			2				0	4	4,000.00	16,000.00
103	HORN 12V 300/375Hz	piece	1			1				0	1			1				0	2	4,000.00	8,000.00
104	Housekeeping Cart	unit	2			2				0	2			2				0	4	10,000.00	40,000.00
124	Internal Hard Drive, 1TB SATA 7200 rpm	unit	1			1				0	1			1				0	2	5,000.00	10,000.00
125	Keyboard	piece	8			8	2			2	4			4	2			2	16	2,000.00	32,000.00
126	KONICA MINOLTA (BIZHUB 206 TONER)	tube	6			6	6			6	6			6	6			6	24	5,000.00	120,000.00
127	Laminator Film, 222mmx286mm (10pcs. per pack)	pack	20			20	20			20	20			20	20			20	80	200.00	16,000.00
128	Laminator Film, 303mmx426mm (10pcs. per pack)	pack	20			20	20			20	20			20	20			20	80	250.00	20,000.00
129	Laminator Heavy Duty	unit	1			1				0				0				0	1	5,000.00	5,000.00
130	Laptop	unit	10			10				0	2			2				0	12	80,000.00	960,000.00
131	Large Printer	unit	1			1				0				0				0	1	10,000.00	10,000.00
132	Laser Meter	unit	3			3				0				0				0	3	20,000.00	60,000.00
133	LIQUID PAPER	piece	7			7	2			2	7			7	2			2	18	50.00	900.00
134	Long Nose	piece	1			1				0				0				0	1	500.00	500.00

135	Mechanical Pencil (0.50 mm)	piece	19			19				0				0				0	19	150.00	2,850.00
136	Mechanical Pencil (Lead)	tube	12			12	8			8	10			10	8			8	38	35.00	1,330.00
137	MEMORY CARD 4GB DDR3-DDR5	piece	2			2				0	2			2				0	4	5,000.00	20,000.00
138	Meter Tape (50m)	piece	10			10				0				0				0	10	800.00	8,000.00
139	M-Gas	tank	4			4	4			4				0	4			4	12	1,800.00	21,600.00
140	Mighty Might (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	26,366.67	105,466.68
141	Mircosoft Office (Software)	piece				0	1			1				0				0	1	15,000.00	15,000.00
142	MONITOR	unit	3			3				0				0				0	3	6,000.00	18,000.00
143	MOTHER BOARD	unit	2			2				0	2			2				0	4	500.00	2,000.00
144	MOTOR OIL (GREASE/FLUID/2T)	liters				0	3			3	2			2	2			2	7	250.00	1,750.00
145	Motor Oil (Oil #40)	liters	384			384	384			384	384			384	384			384	1536	140.00	215,040.00
146	Mouse Pad	piece	5			5	5			5				0				0	10	100.00	1,000.00
147	Oil	liters	30			30	30			30	30			30	30			30	120	40,000.00	4,800,000.00
148	OIL FILTER	piece				0	1			1				0				0	1	400.00	400.00
149	Oil#30	liters	45			45	45			45	45			45	45			45	180	165.00	29,700.00
150	Out Lumber 1x2x4	piece	25			25	25			25	25			25	25			25	100	30.00	3,000.00
151	Out Lumber 1x2x6	piece	25			25	25			25	25			25	25			25	100	70.00	7,000.00
152	Pad Lock Heavy Duty	piece	10			10	10			10	10			10	10			10	40	500.00	20,000.00
153	Pajero (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	26,666.67	106,666.68
154	Nail 2"	kilo	25			25	25			25	25			25	25			25	100	60.00	6,000.00
155	Nail 3"	kilo	25			25	25			25	25			25	25			25	100	70.00	7,000.00
156	Nail 4"	kilo	25			25	25			25	25			25	25			25	100	80.00	8,000.00
159	PARTS FOR PHOTOCOPYING MACHINE	sets	1			1				0	1			1				0	2	25,000.00	50,000.00
160	Pay Loader (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	45,400.00	181,600.00

161	PENTAX TS BATTERY BP02C 6V 4400mAh Ni-MH	piece	1			1				0	1			1				0	2	12,500.00	25,000.00
165	Photoshop (Software)	piece	1			1				0	1			1				0	2	70,000.00	140,000.00
166	Pick-Up Hilux (SBH-854) (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	21,333.33	85,333.32
167	Pick-Up Single Cab (SBD-780) (Repair & Maintenance)	sets	1			1	1			1	1			1	1			1	4	22,666.67	90,666.68
172	Plier	piece	1			1				0				0				0	1	1,000.00	1,000.00
173	Plotter (HP Design Jet T795 Large Format e Printer)	unit	1			1				0				0				0	1	500,000.00	500,000.00
174	PORTABLE BATTERY for EXTERNAL RADIO	piece	1			1				0				0				0	1	10,000.00	10,000.00
175	POWER SUPPLY 600Watts TRUE RATED	unit	4			4				0	4			4				0	8	2,000.00	16,000.00
176	Printer (EPSON) L360	unit	3			3				0				0				0	3	16,000.00	48,000.00
177	PRINTER WITH SCANNER	unit	6			6				0				0				0	6	10,000.00	60,000.00
178	P-Trap	piece	4			4	4			4	4			4	4			4	16	120.00	1,920.00
179	Rake	piece	1			1				0				0				0	1	1,500.00	1,500.00
180	RECORD BOOK, 100pages	book	5			5	8			8	13			13	8			8	34	50.00	1,700.00
181	Replacment of Parts (Xerox Machine)	sets	1			1				0	1			1				0	2	60,000.00	120,000.00
182	REPAIR OF AIRCONDITIONING UNIT	sets	1			1				0				0				0	1	30,000.00	30,000.00
183	Repair/Cleaning/Freon Replacement of Airconditioner	sets	1			1				0	1			1				0	2	10,000.00	20,000.00
184	Replacement of Parts - (RICOH & KONIKA)	sets	1			1				0				0				0	1	60,000.00	60,000.00
185	Replacement of Parts - Aircondition Units	sets	1			1				0				0				0	1	20,000.00	20,000.00
186	Replacement of Parts - Copier Machine (Konica)	sets	1			1				0				0				0	1	35,000.00	35,000.00
187	Replacement of Parts - Photo Copier Machine	sets	1			1				0				0				0	1	50,000.00	50,000.00
188	Replacement of Parts (Aircon)	sets	1			1				0				0				0	1	20,000.00	20,000.00
189	Replacement of Parts (Airconditioning units)	sets	1			1				0				0				0	1	30,000.00	30,000.00
190	Replacement of Parts (Airconditioning units)	sets	1			1				0				0				0	1	30,000.00	30,000.00
191	Replacement of Parts (BH350)	sets	1			1				0				0				0	1	30,000.00	30,000.00

192	Replacement of Parts (Copier Machine)	sets	2			2				0				0				0	2	30,000.00	60,000.00
193	Replacement of Parts (Copier Machine)	sets	1			1				0				0				0	1	30,000.00	30,000.00
194	Replacement of Parts (Copier Machine)	sets	1			1				0				0				0	1	30,000.00	30,000.00
195	Replacement of Parts (Ricoh Aficio MP 1900)	sets	1			1				0				0				0	1	30,000.00	30,000.00
196	Ribbon for Manual Typewriter	spool	2			2	2			2	2			2	2			2	8	30.00	240.00
197	RICOH TONER, MP 1500/1900	tube	6			6	6			6	6			6	6			6	24	5,000.00	120,000.00
198	RICOH TONER, 1230D	tube	6			6	6			6	6			6	6			6	24	3,000.00	72,000.00
199	RUBBER BOOTS	pair	9			9				0	5			5	4			4	18	500.00	9,000.00
200	RUBBER STAMP	piece	1			1				0	1			1				0	2	500.00	1,000.00
201	RULER, metal , 450mm, 1 piece in individual plastic	piece	5			5	5			5				0				0	10	20.00	200.00
202	Saw Heavy Duty	piece	1			1				0				0				0	1	1,000.00	1,000.00
203	Sketch-up (Software)	piece				0	1			1				0				0	1	50,000.00	50,000.00
204	SMARTPHONE	unit	3			3				0	3			3				0	6	35,000.00	210,000.00
205	SPARE PARTS (Service Vehicle)	sets	1			1	1			1				0	1			1	3	25,000.00	75,000.00
206	Specialty Board (10pcs. per pack)	pack	20			20	20			20	20			20	20			20	80	40.00	3,200.00
207	Starter	pack	20			20	20			20	20			20	20			20	80	25.00	2,000.00
208	STARTER 4-40watts	piece	4			4	4			4	4			4	4			4	16	5.28	84.48
211	SYNTHETIC BRAKE FLUID FOR FORD FIERRA	liters	1			1				0				0				0	1	600.00	600.00
212	SYNTHETIC BRAKE FLUID FOR TOYOTA HILUX	liters	1			1				0				0				0	1	600.00	600.00
213	SYNTHETIC DIESEL ENGINE OIL 5L	bottle	5			5				0	5			5				0	10	3,000.00	30,000.00
214	Tacker Stapler	piece	25			25	25			25	25			25	25			25	100	500.00	50,000.00
215	Tacker Stapler, Wire	box	25			25	25			25	25			25	25			25	100	75.00	7,500.00
216	TAIL LIGHT 35watts (YELLOW)	unit	2			2				0	2			2				0	4	4,000.00	16,000.00
217	Tansi (for Grasscutter)	kilo	48			48	48			48	48			48	48			48	192	345.00	66,240.00

218	Tape Measures	piece	1			1				0				0				0	1	700.00	700.00
219	Tarpaulin (9x9) with layout	piece	13			13	12			12	13			13	12			12	50	2,000.00	100,000.00
220	Tent/lona (20x20)	piece				0	5			5				0	5			5	10	6,000.00	60,000.00
221	Tire	piece				0				0	4			4	4			4	8	10,000.00	80,000.00
222	TIRE (R-15) Including spare tire	piece	10			10				0				0				0	10	5,000.00	50,000.00
223	Tires	piece	9			9				0				0				0	9	6,000.00	54,000.00
224	Tires (10.00x20)	piece	12			12	12			12	12			12	12			12	48	17,000.00	816,000.00
225	Tires (10x15) Mighty Mite	piece	4			4	4			4	4			4	4			4	16	9,000.00	144,000.00
226	Tires (10x15) Pajero	piece	4			4	4			4	4			4	4			4	16	9,500.00	152,000.00
227	Tires (14x24)	piece	6			6	6			6	6			6	6			6	24	40,000.00	960,000.00
228	TIRES (265/50 R17)	piece				0	5			5				0				0	5	12,000.00	60,000.00
229	Tires (7.50x14)	piece	12			12	12			12	12			12	12			12	48	5,500.00	264,000.00
230	Tires (700x16)	piece	4			4	4			4	4			4	4			4	16	8,500.00	136,000.00
231	Tires (900x20)	piece	4			4	4			4	4			4	4			4	16	16,000.00	256,000.00
232	TIRES 175/80 R13	piece	5			5				0	5			5				0	10	3,000.00	30,000.00
233	TIRES 265/65 R19	piece	5			5				0	5			5				0	10	5,000.00	50,000.00
234	TOILET BRUSH	piece	6			6				0				0				0	6	200.00	1,200.00
245	Transfer Roller (Konika Minolta BH350)	piece				0	1			1				0	1			1	2	2,977.00	5,954.00
246	TWO WAY RADIO	unit	4			4				0	4			4				0	8	2,500.00	20,000.00
247	TYPE WRITER	unit	1			1				0				0				0	1	40,000.00	40,000.00
248	UPDATING OF STAAD PRO V8i SOFTWARE	piece	1			1				0				0				0	1	70,000.00	70,000.00
249	UPS 720w	unit	1			1				0				0				0	1	10,000.00	10,000.00
250	UPS 1100w	unit	12			12	4			4				0				0	16	18,000.00	288,000.00
251	UPS BACK-UP BATTERY	unit	4			4				0	4			4				0	8	5,000.00	40,000.00

252	USB KEYBOARD	piece	4			4				0	4			4				0	8	800.00	6,400.00
253	USB MOUSE	piece	4			4				0	4			4				0	8	800.00	6,400.00
254	USB Port Extension Cord 5m	piece	4			4				0				0				0	4	250.00	1,000.00
255	VEHICLE FREON CHARGING (CAR AIR-CON)	tank	1			1				0	1			1				0	2	3,000.00	6,000.00
256	Vise Grip	piece	1			1				0				0				0	1	2,000.00	2,000.00
257	Walk Meter	piece	5			5				0				0				0	5	9,000.00	45,000.00
258	Wall Clock	piece	3			3				0				0				0	3	500.00	1,500.00
259	Water Proof Shoes	pair	8			8				0				0				0	8	7,500.00	60,000.00
260	Whiteboard (2'x3')	piece	5			5				0				0				0	5	1,500.00	7,500.00
261	WINDSHILED WIPER	sets	2			2				0				0				0	2	550.00	1,100.00
262	WIPER BLADE	piece				0	2			2				0				0	2	500.00	1,000.00
264	ZONROX (125ml)	bottle	3			3	3			3	3			3	3			3	12	20.00	240.00
265	Zonrox (500ml)	bottle	3			3	3			3	3			3	3			3	12	600.00	7,200.00
C. TOTAL (A + B):																				P	35,954,850.72
D. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																				P	3,595,485.07
E. GRAND TOTAL (C + D)																				P	39,550,335.79
F. APPROVED BUDGET BY THE AGENCY HEAD																					
G. MONTHLY CASH REQUIREMENTS																					
G.1 Available at Procurement Service Stores				1,519,477.05			767,421.16			926,009.19			756,776.68			P	3,969,684.08				
G.2 Other Items not available at PS but regulary purchased from other sources				10,897,070.16			7,496,437.76			7,201,170.96			6,390,487.76			P	31,985,166.64				
TOTAL MONTHLY CASH REQUIREMENTS				12,416,547.21			8,263,858.92			8,127,180.15			7,147,264.44			P	35,954,850.72				

*Other categories that are not indicated herein

**Prices are FOB Manila/Applicable for items under A.

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.