

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. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APP 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:

1. Download the worksheet file APP-CSE 2019 template at www.ps-phillips.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-phillips.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
6. Fill out your 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.
7. Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office_APP2019_DBM_Region IVA).
 - b. 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.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office:

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Region:

Agency Account Code:

Address:

Organization Type:

Contact Person:

Position:

E-mail:

Telephone/Mobile Nos:

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	INSECTICIDE, aerosol type, net content: 600ml min	can	11	1	1	13	1,811.68	1	1	1	3	418.08	1	1	1	3	418.08	1	1	1	3	418.08	22.00	139.36	3,065.92		
Solvents																											
2	ALCOHOL, ethyl, 68%-70%, scented, 500ml (50ml)	bottle	37	6	5	48	2,339.52	53			53	2,583.22	37		25	62	3,021.88	28			28	1,364.72	191.00	48.74	9,309.34		
Color Compounds and Dispersants																											
3	STAMP PAD INK, purple or violet	bottle	5		2	7	196.00	2	1		3	84.00	1		3	4	112.00	1			1	28.00	15.00	28.00	420.00		
Films																											
4	ACETATE, thickness: 0.075mm min (gauge #2)	roll				0	0.00				0	0.00				0	0.00				0	0.00	1.00	74.25	74.25		
5	CARBON FILM, PE, black, size 210mm x 397mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00		
6	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00		
Paper Materials and Products																											
7	CARTON, assorted colors	pack	1			1	74.25				0	0.00				0	0.00				0	0.00	1.00	74.25	74.25		
8	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	682.24	0.00		
9	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,029.60	0.00		
10	CONTINUOUS FORM, 2 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00		

13	MANIS06-CL-32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	book							0	0.00							0	0.00							0	0.00	0.00	1,034.80	0.00		
14	MANIS04-LI-CL	LOOSELEAF COVER, made of chipboard, for legal	bundle							0	0.00							0	0.00							0	0.00	0.00	670.70	0.00		
15	MANIS04-WP-02	NOTE PAD, stick-on, 50mm x 76mm (2" x 3") min	pad							3	96.66							0	0.00							0	0.00	6.00	32.22	193.32		
16	MANIS04-WP-04	NOTE PAD, stick-on, 76mm x 100mm (3" x 4") min	pad							0	0.00							0	0.00							0	0.00	0.00	56.06	0.00		
17	MANIS04-WP-05	NOTE PAD, stick-on, 76mm x 76mm (3" x 3") min	pad							25	5	20	50	2,172.00				3	190.32							0	0.00	84.00	43.44	3,048.96		
18	MANIS04-WB-01	NOTECBOOK, STENOGRAPHIC, spiral, 40 leaves	piece							0	0.00							0	0.00							0	0.00	0.00	12.04	0.00		
19	MANIS04-WB-01	PAPER, MULTICOPY, 80gsm, stick, 260mm x 327mm	ream							145	50	75	270	36,450.00				255	34,425.00							199	18,795.00	968.00	135.00	130,680.00		
20	MANIS04-WB-02	PAPER, MULTICOPY, 80gsm, stick, 260mm x 380mm	ream											0	0.00			0	0.00							0	0.00	0.00	154.75	0.00		
21	MANIS04-WP-01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream							5	585.00			35	3,935.00			25	2,935.00							35	2,935.00	80.00	117.00	9,360.00		
22	MANIS04-WP-02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream							7		50	57	7,723.50			27	3,658.50								16	2,468.00	101.00	135.50	13,685.50		
23	MANIS04-WP-04	PAPER, PAD, ruled, size: 216mm x 330mm (8 1/2 x 13")	pad											0	0.00			0	0.00							0	0.00	0.00	17.35	0.00		
24	MANIS04-WP-01	PAPER, PARACHMENT, size: 210 x 327mm, multi-purpose	ream											0	0.00			0	0.00							0	0.00	0.00	96.20	0.00		
25	MANIS04-WP-02	PAPER, THERMAL, 58gsm, stick, 216mm x 330mm x 30m-0.3m	roll											0	0.00			0	0.00							0	0.00	0.00	48.78	0.00		
26	MANIS04-WP-01	RECORD BOOK, 300 PAGES, size: 216mm x 328mm min	book							43		100	143	10,331.75			33	3,839.35								164	11,849.00	2	144.50	362.00	72.25	
27	MANIS04-WP-02	RECORD BOOK, 500 PAGES, size: 216mm x 328mm min	book							6			6	624.00			3	312.00								2	208.00	13.00	104.00	1,352.00		
28	MANIS04-TI-01	TOILET TISSUE PAPER 3 PLY sheets, 150 rolls	pack							15	8	10	33	2,244.00			24									13	4	4	4	20	1,360.00	68.00

Batteries and Cells and Accessories:

29	2610022-BT-0401	BATTERY, dry cell, AA, 3 pieces per blister pack	pack		0	0.00			0	0.00	0.00	19.73	0.00	
30	2610022-BT-0402	BATTERY, dry cell, AAA, 3 pieces per blister pack	pack	2	39.00	0.00	2	39.00	0	0.00	4.00	19.50	78.00	
31	2610022-BT-0403	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	1	88.40	1	88.40	1	88.40	0	0.00	3.00	88.40	265.20

Manufacturing Components and Supplies

32	MANIS06-CL-32	CLIE, all purpose, gross weight: 200 grams min	36"							5	2	6	13	656.50			7									2	101.00	29.00	50.50	1,464.50
33	MANIS04-WP-01	STAPLE WIRE, for heavy duty staplers, (2413)	box							2			2	41.35			3									0	0.00	7.00	20.68	144.73
34	MANIS04-WP-01	STAPLE WIRE, STANDARD, (2416)	box							8	1	11	20	410.00			13									14	287.00	69.00	20.50	1,494.50
35	MANIS04-WP-01	TABE, ELECTRICAL, 18mm x 16M min	roll											0	0.00		0	0.00								0	0.00	0.00	18.20	0.00
36	MANIS04-WP-01	TABE, MASKING, width: 24mm (1mm)	roll							7	2	12	21	1,179.78			2									6	337.08	59.00	56.18	3,314.62
37	MANIS04-WP-01	TABE, MASKING, width: 48mm (1mm)	roll							5	4		9	972.85			5									0	0.00	19.00	108.65	2,064.35
38	MANIS04-WP-01	TABE, PACKAGING, width: 48mm (1mm)	roll											0	0.00		0	0.00								0	0.00	0.00	18.20	0.00
39	MANIS04-WP-01	TABE, TRANSPARENT, width: 24mm (1mm)	roll							30	2	12	44	660.00			9									8	120.00	85.00	15.00	1,310.00
40	MANIS04-WP-01	TABE, TRANSPARENT, width: 48mm (1mm)	roll							4	5	1	10	350.00			6									3	75.00	29.00	25.00	735.00
41	MANIS04-WP-01	TWINE, plastic, one (1) kilo per roll	roll											0	0.00		0	0.00								0	0.00	0.00	50.96	0.00

Heating and Ventilation and Air Circulation

42	MANIS04-ET-01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit							0				0.00			0	0.00								0	0.00	0.00	974.48	0.00
43	MANIS04-ET-01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit							0				0.00			0	0.00								0	0.00	0.00	1,192.88	0.00
44	MANIS04-ET-01	ELECTRIC FAN, STAND type, plastic blade	unit							0				0.00			0	0.00								0	0.00	0.00	1,006.39	0.00
45	MANIS04-ET-01	ELECTRIC FAN, WALL type, plastic blade	unit							0				0.00			0	0.00								0	0.00	0.00	669.66	0.00

Lighting and Fixtures and Accessories:

46	MANIS04-FI-01	FLUORESCENT LAMP, 18 WATTS, three tubular (T8)	piece							0				0.00			0	0.00								0	0.00	0.00	40.56	0.00
47	MANIS04-FI-01	Light bulb, LED, 7 watts 1 pc/in individual box	piece							0				0.00			0	0.00								0	0.00	0.00	72.49	0.00

Measuring and Observing and Testing Equipment																							
48	481004-BU-RZ	RULER, plastic, 450mm (18") width: 380mm min	piece	8			8	106.24	2		2	31.56	2		2	31.56		0	0.00	12.00	15.78	189.36	
Cleaning Equipment and Supplies																							
49	491010-FF-EN	AIR FRESHENER, aerosol, 280ml/9oz min	can	2	4	3	9	789.75	8		8	702.00	2		2	175.50	9	2	11	965.35	30.00	87.75	2,652.50
50	491014-BK-EN	BROOM, soft (broom)	piece			2	2	260.00			0	0.00			2	260.00		0	0.00	4.00	130.00	520.00	
51	491014-BK-EN	BROOM, STICK (TING-TING), usable length: 750mm min	piece	200		2	202	6,932.50			0	0.00	200		2	6,932.50		0	0.00	404.00	31.25	12,625.00	
52	491019-1A-EN	CLEANER, TOILET BOWL AND URINAL, 900ml/30oz min cap	bottle	10		3	13	540.80	5		5	208.00			3	121.80		0	0.00	21.00	41.60	873.60	
53	491019-CL-EN	CLEANER, SCOURING POWDER, 350g min/12oz min	can				0	0.00			0	0.00			0	0.00		0	0.00	0.00	23.92	0.00	
54	491019-CL-EN	DETERGENT BAR, 40 grams as packed	bar				0	0.00			0	0.00			0	0.00		0	0.00	0.00	8.01	0.00	
55	491019-CL-EN	DETERGENT POWDER, all purpose, 1kg	pack	10	2	3	15	624.00	21		21	873.60	3		18	873.60	3	3	124.80	60.00	41.60	2,496.00	
56	491019-OS-EN	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	31	2		33	4,058.34	6		6	737.88			6	737.88		0	0.00	45.00	122.98	5,534.10	
57	491019-OS-EN	DUST PAN, non-rigid plastic, w/ detachable handle	piece	6		1	7	194.25	13		13	333.00			7	194.25		0	0.00	36.00	27.75	721.50	
58	491019-PP-EN	FLOOR WAX, PASTE, RED	can	1			1	269.36	7		7	1,885.52			6	1,616.16		0	0.00	14.00	269.36	3,771.04	
59	491019-PC-EN	FURNITURE CLEANER, aerosol type, 300ml min per can	can	22		3	25	2,226.00			0	0.00			3	267.12		0	0.00	28.00	89.04	2,493.12	
60	491019-MP-EN	MOP BUCKET, heavy duty, hard plastic	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	1,911.00	0.00	
61	491019-MP-EN	MOP/HANDLE, heavy duty, aluminum, screw type	piece				0	0.00	2		2	297.00			2	297.00		0	0.00	4.00	148.50	394.00	
62	491019-MP-EN	MOP/HEAD, made of rayon, weight: 400 grams min	piece				0	0.00	2		2	220.48			2	220.48		0	0.00	4.00	110.24	440.96	
63	491019-SC-EN	RAGS, all cotton, 31 pieces per kilogram min	bundle		2		2	104.00			0	0.00				0.00		0	0.00	2.00	52.00	104.00	
64	491019-SC-EN	SCOURING PAD, made of synthetic nylon, 140 x 200mm	pack				0	0.00			0	0.00			0	0.00		0	0.00	102.96	0.00	0.00	
65	491019-TP-EN	TRANSPARENT, plastic, transparent	roll	20	3	5	28	3,916.64			0	0.00			0	0.00		0	0.00	28.00	139.88	3,916.64	
66	491019-WB-EN	WASTEBASKET, non-rigid plastic	piece	14	2	3	21	690.00	5		5	150.00			5	150.00		0	0.00	31.00	30.00	930.00	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																							
67	491019-DCT-IG	Desktop Computer, branded	unit	5			5	196,040.00			0	0.00			0	0.00		0	0.00	5.00	39,208.00	196,040.00	
68	491019-DV-WH	DVD REWRITABLE, speed: 4x min/4.7GB capacity min	piece	15	20		35	765.58	95		95	2,069.86	15		80	2,069.86	95		0	0.00	320.00	21.79	6,972.16
69	491019-UD-EN	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	piece	3			3	8,174.40	2		2	5,449.60			0	0.00		0	0.00	5.00	2,724.80	13,624.00	
70	491019-UD-EN	FLASH DRIVE, 16 GB capacity	piece	13	5		18	5,094.00	3		3	849.00	5		5	1,415.00		0	0.00	26.00	283.00	7,358.00	
71	491019-LCT-02	Laptop Computer, branded	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	35,916.40	0.00	
72	491019-BAD-001	MOUSE, optical, USB connection type	unit	9			9	124.93			0	0.00			0	0.00		0	0.00	9.00	134.99	1,214.93	
73	491019-PI-002	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	33,131.28	0.00	
74	491019-PI-001	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 column	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	7,995.52	0.00	
75	491019-PL-01	PRINTER, LASER, monochrome, network ready	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00	724.88	0.00	
76	N/A	PRINTER, LASER, Color	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00		0.00	
77	N/A	PRINTER, Inkjet, Monochrome	piece				0	0.00			0	0.00			0	0.00		0	0.00	0.00		0.00	
78	N/A	PRINTER, Inkjet, Color	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00		0.00	
79	N/A	Hub/Switches	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00		0.00	
80	N/A	Network Routers	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00		0.00	
81	N/A	Wireless Access Point	unit				0	0.00			0	0.00			0	0.00		0	0.00	0.00		0.00	

Office Equipment and Accessories and Supplies

82	4412706-01-WN	CHALK, model, white, dustless, length: 78mm min	box	1		2	3	77.03							0	0.00								35.68	77.03
83	4412205-01-041	CLIP, BACKFOLD, all metal, clamping 32mm (1.25in)	box				0	0.00		2	16.00				0	0.00			0	0.00	2.00	8.00		16.00	
84	4412205-01-042	CLIP, BACKFOLD, all metal, clamping 32mm (1.25in)	box	1	1	1	3	45.00	3	1	5	75.00	1	1	3	45.00	1	1	3	45.00	14.00	15.00		210.00	
85	4412205-01-043	CLIP, BACKFOLD, all metal, clamping 32mm (1.25in)	box	1	1	1	3	63.00	3	1	5	105.00	1	1	3	63.00	1	1	3	63.00	14.00	21.00		294.00	
86	4412205-01-044	CLIP, BACKFOLD, all metal, clamping 32mm (1.25in)	box	2			2	81.00			1	40.50	1		1	40.50	1		1	40.50	5.00	40.50		202.50	
87	4412106-01-041	CORRECTION TAPE, film base type, UL 6m min	piece	60	5	20	85	1,700.00	87		1,740.00	32	5	45	83	1,640.00	29	5	34	680.00	288.00	20.00		5,760.00	
88	4412105-01-041	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00			0	0.00			0	0.00			0	0.00				0.00	
89	4412201-01-041	DATA FOLDER, made of chipboard, triple lock	piece				0	0.00			0	0.00			0	0.00			0	0.00				0.00	
90	4412206-01-041	ENVELOPE, DOCUMENTARY, for A4 size document	box	1		1		408.14	1		1	408.14			0	0.00			0	0.00	2.00	408.14		816.28	
91	4412206-01-042	ENVELOPE, DOCUMENTARY, for legal size document	box	4		4		2,112.00			0	0.00			0	0.00			0	0.00	4.00	528.05		2,112.20	
92	4412206-01-043	ENVELOPE, EXPANDING, REAFFORD, for legal size doc	box	7	3	1	11	7,199.50	2		2	1,399.00			1	654.50	2		2	1,399.00	16.00	654.50		10,472.00	
93	4412206-01-044	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	30.49		0.00	
94	4412206-01-045	ENVELOPE, MAILING, white, 80gsm (3.5)	box				0	0.00	1		1	328.64			0	0.00			0	0.00	1.00	328.64		328.64	
95	4412204-01-WN	ENVELOPE, mailing, white, with window	box				0	0.00			0	0.00			0	0.00			0	0.00	0.00	410.80		0.00	
96	4412205-01-041	ERASER, FELT, for blackboard/whiteboard	piece	5		5		60.00	5		5	60.00			5	60.00			0	0.00	15.00	12.00		180.00	
97	4412106-01-041	FASTENER, METAL, 7mm between prongs	box	6	1	1	8	631.32	3	1	5	394.58	3	1	5	394.58	3	1	5	394.58	23.00	78.92		1,815.05	
98	4412205-01-041	FILE ORGANIZER, expanding plastic, 12 pockets	piece				0	0.00			0	0.00			0	0.00			0	0.00	70.61			0.00	
99	4412201-01-041	FILE TAB DIVIDER, Bristol board, for A4	set				0	0.00			0	0.00			0	0.00			0	0.00		12.48		0.00	
100	4412201-01-042	FILE TAB DIVIDER, Bristol board, for legal	set				0	0.00			0	0.00			0	0.00			0	0.00		16.64		0.00	
101	4412201-01-043	FOLDER, FANCY, for A4 size documents	bundle	1	1	3	5	1,266.46			0	0.00	1		2	3	759.88			0	0.00		253.29	2,026.34	
102	4412201-01-044	FOLDER, FANCY, for legal size documents	bundle	3	1	5	9	2,620.80	4		5	1,456.00			6	6	1,747.20	1		1	2	582.40	22.00	291.20	6,406.40
103	4412201-01-045	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00			0	0.00			0	0.00			0	0.00	0.00	171.08		0.00	
104	4412201-01-046	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00			0	0.00			0	0.00			0	0.00	0.00	213.72		0.00	
105	4412201-01-047	FOLDER, PRESSBOARD, size 210mm x 370mm (8.25in)	box	2		2		1,322.16			0	0.00			0	0.00			0	0.00	2.00	761.08		1,522.16	
106	4412201-01-048	FOLDER, TABBOARD, for A4 size documents	pack				0	0.00			0	0.00			0	0.00			0	0.00	0.00	221.75		0.00	
107	4412201-01-049	FOLDER, TABBOARD, for legal size documents	pack	8		8		2,288.00			1	286.00	1		2	572.00			1	286.00	12.00	286.00		3,432.00	
108	4412206-01-041	INDEX TAB, self-adhesive, transparent	box	2		2		103.75	1		1	51.88	1		1	51.88	1		1	51.88	5.00	51.88		359.36	
109	4412205-01-041	MACHINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00			0	0.00			0	0.00			0	0.00		41.60		0.00	
110	4412205-01-042	MARKER, FLUORESCENT, 3 assorted colors per set	set				0	0.00			0	0.00			0	0.00			0	0.00	0.00	37.23		0.00	
111	4412205-01-043	MARKER, whiteboard, black, felt tip, bullet type	piece	7	5	3	15	186.00	5		5	62.00	5	5	13	181.20	5		5	62.00	38.00	12.40		471.20	
112	4412205-01-044	MARKER, whiteboard, blue, felt tip, bullet type	piece	7		7		86.80	5		5	62.00	5		5	62.00	5		5	62.00	22.00	12.40		272.80	
113	4412205-01-045	MARKER, whiteboard, red, felt tip, bullet type	piece	3		3		30.92			0	0.00	3		3	30.92			0	0.00	6.00	10.31		61.84	
114	4412205-01-046	MARKER, whiteboard, ink, felt tip, bullet type	piece	12		12		118.20	2		2	19.70	2		2	19.70	2		2	19.70	18.00	9.85		177.30	
115	4412205-01-047	MARKER, PERMANENT, bullet type, blue	piece	7		7		68.95	2		2	19.70	2		2	19.70	2		2	19.70	15.00	9.85		128.05	
116	4412205-01-048	MARKER, PERMANENT, bullet type, red	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	9.65		0.00	
117	4412204-01-041	PAPER CLIP, very plastic core, length: 32mm min	box	6	1	11	18	107.64	8	1	10	59.80	6	1	6	77.74	4	1	7	31.88	47.00	5.98		281.06	
118	4412204-01-042	PAPER CLIP, very plastic core, length: 48mm min	box	6	5	11	22	330.00	8	1	10	190.00	6	1	6	195.00	4	1	7	90.00	51.00	15.00		765.00	
119	4412204-01-043	PENCIL, lead, w/ eraser, wood cased, hardcase, HB	box	3	2	6	11	242.00	14	1	16	352.00	3	1	11	330.00	5	1	11	242.00	35.00	22.00		1,166.00	

[illegible]

235	440303 HP 833	TONER CART, HP CF360A (HP836A) Black LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
232	440303 HP 830	TONER CART, HP CF360X (HP830X) Black LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
233	440303 HP 835	TONER CART, HP CF360A LaserJet Pro M401dn/4353ZK Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
239	440303 HP 831	TONER CART, HP CF380X	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
240	440303 HP 836	TONER CART, HP CF381A (HP836A) Black LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
241	440303 HP 832	TONER CART, HP CF383A (HP833A) LaserJet Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
242	440303 HP 834	TONER CART, HP CF383X (HP833X) Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
243	440303 HP 835	TONER CART, HP CF383A (HP833) Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
244	440303 HP 839	TONER CART, HP CF384X (HP836) Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
245	440303 HP 839	TONER CART, HP CF384X (HP836) Cyan	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
246	440303 HP 839	TONER CART, HP CF384X (HP836) Yellow	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
247	440303 HP 839	TONER CART, HP CF384X (HP836) Magenta	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
248	440303 HP 831	TONER CART, HP CF390X (HP830X) Black LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
249	440303 HP 840	TONER CART, HP CF390A Black L	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
250	440303 HP 840	TONER CART, HP CF390A Cyan L	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
251	440303 HP 840	TONER CART, HP CF390A Yellow L	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
252	440303 HP 840	TONER CART, HP CF390A Magenta L	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
253	440303 HP 840	TONER CART, HP CF360A (HP836A) Black LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
254	440303 HP 840	TONER CART, HP CF360X (HP836X) Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
255	440303 HP 840	TONER CART, HP CF360A (HP836A) Cyan LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
256	440303 HP 838	TONER CART, HP CF360X (HP838X) Cyan	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
257	440303 HP 838	TONER CART, HP CF360A (HP838A) Yellow LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
258	440303 HP 833	TONER CART, HP CF360X (HP830X) Yellow	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
259	440303 HP 841	TONER CART, HP CF360A (HP836A) Magenta LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
260	440303 HP 843	TONER CART, HP CF360X (HP836X) Magenta	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
261	440303 HP 842	TONER CART, HP CF360A (HP836A) Black LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
262	440303 HP 842	TONER CART, HP CF360A (HP836A) Cyan LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
263	440303 HP 842	TONER CART, HP CF360A (HP836A) Yellow LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
264	440303 HP 843	TONER CART, HP CF360A (HP836A) Magenta LaserJet	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
265	440303 HP 843	TONER CART, HP CF360A (HP836A) Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
266	440303 HP 844	TONER CART, HP CF360X (HP836X) Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
267	440303 HP 843	TONER CART, HP CF360A (HP836A) Cyan	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
268	440303 HP 844	TONER CART, HP CF360X (HP836X) Cyan	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
269	440303 HP 844	TONER CART, HP CF360X (HP836X) Yellow	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
270	440303 HP 844	TONER CART, HP CF360X (HP836X) Magenta	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
271	440303 HP 843	TONER CART, HP CF360X (HP836X) Cyan	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
272	440303 HP 844	TONER CART, HP CF360X (HP836X) Magenta	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
273	440303 HP 844	TONER CART, HP CF360X (HP836X) Cyan	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00
274	440303 HP 839	TONER CART, HP Q390A, Black	CART					0	0.00						0	0.00						0	0.00	0.00	0.00	0.00

275	440303-30-348	TONER CART, HP Q7555A, Black	CART								0	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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[illegible]

SOFTWARE

1	4035000-SFT-601	Business function specific software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
2	4035000-SFT-602	Finance accounting and enterprise resource planning ERP software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
3	4035000-SFT-603	Computer games or entertainment software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
4	4035000-SFT-604	Content authoring and editing software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
5	4035000-SFT-605	Content management software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
6	4035000-SFT-606	Data management and query software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
7	4035000-SFT-607	Development software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
	4035000-SFT-608	Educational or reference software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
9	4035000-SFT-609	Industry specific software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
w	4035000-SFT-610	Network applications software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
m	4035000-SFT-611	Network management software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
n	4035000-SFT-612	Networking software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
o	4035000-SFT-613	Operating environment software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
u	4035000-SFT-614	Security and protection software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
y	4035000-SFT-615	Utility and device driver software	license	0	0.00			0	0.00			0	0.00	0.00		0.00
z	4035000-SFT-616	Information exchange software	license	0	0.00			0	0.00			0	0.00	0.00		0.00

OTHER SOFTWARE

[illegible]

PASSENGER AIR TRANSPORTATION

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

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

COMMON ELECTRICAL SUPPLIES

[illegible]

COMMON OFFICE EQUIPMENT

[illegible]

COMMON OFFICE SUPPLIES

1	Adhesive Tape	roll		5	5	275.00				0	0.00				0	0.00		0	0.00	5.00	55.00	275.00
2	Blade for Heavy Duty Cutter	pack	7		7	84.00	3			3	36.00	1			1	12.00		0	0.00	11.00	13.00	133.00
3	RubberBand	box	1		1	105.00	1			1	105.00	1			1	105.00		1	105.00	4.00	105.00	420.00
4	RubberBand 2mmx1mmx1ft(8)	box	1		1	105.00				0	0.00	1			1	105.00		0	0.00	2.00	105.00	210.00
5						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
6						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
7						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
8						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
9						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00

COMMON JANITORIAL SUPPLIES

1						0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
2						0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
3						0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
						0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00
						0	0.00				0	0.00			0	0.00		0	0.00	0.00		0.00

Office Equipment and Accessories

1	Binding Puncher	pcs	2		2	1,000.00				0	0.00				0	0.00		0	0.00	2.00	500.00	1,000.00
2	CD rack,50 CD's capacity	pcs	2		2	1,000.00				0	0.00				0	0.00		0	0.00	2.00	500.00	1,000.00
3	Envelope Organizer	box			10	5,280.50				0	0.00			10	5,280.50			0	0.00	20.00	528.05	10,561.00
4	Frames (for certificates, Etc.)8x10, Size	pcs			0	0.00	10			10	3,000.00				0	0.00		0	0.00	10.00	300.00	3,000.00
5	Paper Tray	pcs			0	0.00	3			3	540.00				0	0.00		0	0.00	3.00	180.00	540.00
7	Staple, binder type for high vol. Stapling	unit			0	0.00				0	0.00	1			1	1,000.00		0	0.00	1.00	1,000.00	1,000.00
8	Calculator	unit	4		4	551.20				0	0.00				0	0.00		0	0.00	4.00	137.80	551.20
9	Calculator 12digits	unit	2		2	400.00				0	0.00				0	0.00		0	0.00	2.00	200.00	400.00
10	Calculator scientific 16 pages	unit	5		5	5,000.00	3			3	3,000.00				0	0.00		0	0.00	8.00	1,000.00	8,000.00
11	Cutter-Heavy Duty	pcs	8		5	450.00	12			12	360.00	4		5	9	270.00	1	1	30.00	37.00	30.00	1,110.00
12	Scissors-8g	pcs	7		8	1,445.00	12			12	1,020.00				0	0.00		0	0.00	39.00	85.00	2,465.00
13	Stapler Heavy Duty, 110 sheet capacity	unit	1		1	1,300.00				0	0.00				0	0.00		0	0.00	1.00	1,300.00	1,300.00
14	Stapler with stapler's remover	pcs	17		5	1,980.00	8			8	710.00				0	0.00		0	0.00	30.00	90.00	2,700.00
15	Stapler single cutter head	pcs	2		2	352.00				0	0.00				0	0.00		0	0.00	2.00	191.00	382.00
16	Tape Dispenser-Heavy Duty-1"		5		2	3,150.00				0	0.00				0	0.00		0	0.00	7.00	450.00	3,150.00
17						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
18						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
19						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
20						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
21						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
22						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00
23						0.00				0	0.00				0	0.00		0	0.00	0.00		0.00

Office Supplies																									
1	Bond Paper A3	ream	27	3	35	64	8,320.00	70			70	9,100.00	25		30	55	7,150.00	65		65	8,450.00	254.00	130.00	33,020.00	
2	Carbon Film-Blue	box	1			1	212.60			0	0.00				0	0	0.00			0	0.00	1.00	212.60	212.60	
3	Envelope Expanding w/ garter	box	1			1	800.00			0	0.00	1			1	800.00			0	0.00	2.00	800.00	1,600.00		
4	Eraser, plastic/rubber for pencil	pcs	10	4	15	29	181.25	15		15	93.75				30	187.50			0	0.00	74.00	6.25	461.50	461.50	
5	Expanding folder-binding white	box	2			2	1,916.80			0	0.00	1			1	958.40			0	0.00	3.00	958.40	358.56		
6	Folder-thermo(Microo) white-A4	pack	1			1	179.28			0	0.00	1			1	179.28			0	0.00	2.00	179.28	358.56		
7	Highlighter - (lightblue, orange, red, yellow)	pcs	4	4	14	22	374.00	4	4	12	204.00	4	4	14	22	374.00	4	4	12	204.00	68.00	17.00	1,156.00	1,156.00	
8	Indicator tags(sign here)	packs				10	200.00	10		10	200.00			20	20	400.00			0	0.00	40.00	20.00	800.00	800.00	
9	ISO Folder	each	100			100	45,000.00		50	50	22,500.00				0	0.00			0	0.00	150.00	450.00	67,500.00	450.00	
10	Letter A4 assorted colors	sets				0	0.00	10		10	450.00				0	0.00			0	0.00	10.00	45.00	450.00	450.00	
11	Marker Fluorescent	sets	2			2	67.50			0	0.00				0	0.00			0	0.00	2.00	33.75	67.50	67.50	
12	Paper Fastener	box	13			13	1,111.50	4		4	341.00	2			2	171.00	4		4	342.00	29.00	85.50	1,966.50	1,966.50	
13	Paper Fastener(Plastic)	box	6		20	26	1,040.00	6		6	240.00	7		20	27	1,080.00	1		1	40.00	60.00	40.00	2,400.00	2,400.00	
14	Paper Parchment	pack				0	0.00	3		3	150.00				0	0.00			0	0.00	3.00	50.00	150.00	150.00	
15	Penball Pen (Pink)	pcs	4			4	50.20	2		2	25.10	2			2	25.10	2		2	25.10	10.00	12.55	12.55	12.55	
16	Pencil Ballpen (Black)	pcs	51	48	60	159	4,170.00	39		39	1,170.00	39		60	99	2,670.00	39		39	1,170.00	336.00	30.00	10,080.00	10,080.00	
17	Pencil Ballpen (Blue)	pcs	39	24		65	1,180.00	39		39	1,170.00	39			39	1,170.00	39		39	1,170.00	180.00	30.00	5,400.00	5,400.00	
18	Post-it tags ("Sign here")	sets	4			4	560.00			0	0.00				0	0.00			0	0.00	4.00	140.00	560.00	560.00	
19	Post-it neon indicator tag, 1 1/2"x3" (4x10 sheets)	sets	2			2	140.00			0	0.00				0	0.00			0	0.00	2.00	70.00	140.00	140.00	
20	Push pins flat head	box	3		5	8	340.80	8		8	340.80	3			3	127.80	3		3	127.80	22.00	42.60	937.20	937.20	
21	Ruler Plastic 12"	each	6			6	12.90			0	0.00				0	0.00			0	0.00	6.00	2.15	12.90	12.90	
22	Stampad	pcs	2		4	6	180.00			0	0.00				0	0.00			0	0.00	6.00	30.00	180.00	180.00	
23	Stamping dater, self inking stamp	unit				0	0.00	1		1	256.00				0	0.00			0	0.00	1.00	256.00	256.00	256.00	
24	Tape, Double side (1")	roll				0	0.00	5		5	135.00			5	5	135.00			0	0.00	10.00	25.00	250.00	250.00	
25	Tape, Double side (2")	roll				0	0.00	5		5	135.00			5	5	135.00			0	0.00	10.00	25.00	250.00	250.00	
26	White Board, 15 x 20 inches	each		10		10	2,600.00			0	0.00				0	0.00			0	0.00	10.00	260.00	2,600.00	2,600.00	
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	
30						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00	0.00	
31						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						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	
						0	0.00			0	0.00				0	0.00			0	0.00	0.00		0.00	0.00	
						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	Digital Camera	unit	3		3		44,850.00				0	0.00	2			28,960.00			0	0.00	5.00	14,950.00	74,750.00	
2	Digital Camera w/ GPS	unit		4	4		100,000.00			0	0.00		0			0.00			0	0.00	4.00	35,000.00	100,000.00	
3	DSLR Camera	unit	1		1		40,000.00			0	0.00		0			0.00			0	0.00	1.00	40,000.00	40,000.00	
					0		0.00			0	0.00		0			0.00			0	0.00	0.00		0.00	
					0		0.00			0	0.00		0			0.00			0	0.00	0.00		0.00	
Cleaning Equipment and Supplies																								
1	Class Cleaner	bottles	1	5	3	9	1,350.00	6		6	900.00	1		9		10	1,500.00			0	0.00	25.00	150.00	3,750.00
2	Bathroom Soap	each	6	3	4	13	284.95	5	1	7	152.95	4	1	4		9	196.65	4	1	6	151.10	35.00	21.85	764.75
3	Scrub Powder 2.5kg	pack	1			1	180.00	1		1	180.00					0	0.00			0	0.00	2.00	180.00	360.00
4	Bleach	bottles	1			1	40.00	1		1	40.00	1		1		1	40.00	1		1	40.00	4.00	40.00	160.00
5	Disinfecting Liquid 1ltr	liters		2	3	5	500.00	6		6	600.00			9		9	900.00			0	0.00	20.00	100.00	2,000.00
6	Disinfect cloth with handle, standard size	pcs				0	0.00	12		12	600.00			12		12	600.00			0	0.00	24.00	50.00	1,200.00
7	Disinfect cloth	pcs				0	0.00	18		18	630.00			18		18	630.00			0	0.00	36.00	35.00	1,260.00
8	Disinfectant, rubberized	pcs				0	0.00	12		12	900.00			12		12	900.00			0	0.00	24.00	75.00	1,800.00
9	Rags	kilo	6			6	312.00			0	0.00					0	0.00			0	0.00	6.00	52.00	312.00
10	Floor polishing brush for electric polisher	pcs				0	0.00	1		1	400.00					0	0.00			0	0.00	4.00	400.00	400.00
11	Multisect Acid, liter/bottle	bottles				0	0.00	6		6	1,050.00			6		6	1,050.00			0	0.00	12.00	75.00	2,100.00
12	Toilet Bowl Cleaner 900ml/1000ml	bottles				0	0.00	6		6	300.00			6		6	300.00			0	0.00	12.00	50.00	600.00
13	Toilet Bowl Brush	pcs				0	0.00	6		6	270.00			6		6	270.00			0	0.00	12.00	45.00	540.00
14	Trash Bin	pcs	2			2	400.00			0	0.00					0	0.00			0	0.00	2.00	200.00	400.00
15	Screw rope	roll	2			2	100.00			0	0.00					0	0.00			0	0.00	2.00	50.00	100.00
16	Steel Brush	pcs		2		2	80.00			0	0.00					0	0.00			0	0.00	2.00	40.00	80.00
17	Softroom nylon handle (Flagpole male)	pcs				0	0.00	6		6	1,800.00			6		6	1,800.00			0	0.00	12.00	300.00	3,600.00
18						0	0.00			0	0.00					0	0.00			0	0.00	0.00		0.00
19						0	0.00			0	0.00					0	0.00			0	0.00	0.00		0.00
20						0	0.00			0	0.00					0	0.00			0	0.00	0.00		0.00

Paper Materials and Products																					
1	Graphing notebook	pcs		50	50	1,350.00			0	0.00			50	50	1,350.00		0	0.00	100.00	25.00	2,500.00
2	Index Card CR #82 (A) 500/pack	pack	1		1	\$2.50			0	0.00				0	0.00		0	0.00	1.00	\$2.50	52.50
3	Index Card CR #83 (A) 500/pack	pack	1		1	142.70			0	0.00				0	0.00		0	0.00	1.00	142.70	142.70
4	Photo Paper	pack	10		10	835.00		5	412.50					5	412.50		0	0.00	20.00	835.00	1,650.00
5	Recordbook	pcs		20	20	800.00		10	400.00		10			6	240.00		10	400.00	46.00	40.00	1,840.00
6	Scouring Pad	pack			1	108.50		1	108.50				1	7	759.50		0	0.00	9.00	108.50	976.50
7	Stock cards	shits			0	0.00		200	600.00					8	24.00		0	0.00	208.00	3.00	624.00
8	Tagging stickers	shits			0	0.00		200	10,000.00					9	450.00		0	0.00	209.00	\$0.00	10,450.00
9					0	0.00			0	0.00			10	0.00		0	0.00	10.00		0.00	
10					0	0.00			0	0.00			11	0.00		0	0.00	11.00		0.00	
11					0	0.00			0	0.00			12	0.00		0	0.00	8.00		0.00	
12					0	0.00			0	0.00				0	0.00		0	0.00	0.00	0.00	
Lighting and fixtures and accessories																					
1	Electric Bulb, 60watts	pcs			0	0.00	12		7,920.00				12		12	7,920.00		0	0.00	24.00	660.00
2	Flourescent lighting fixture, 1x20w	pcs			0	0.00	6		2,040.00				6		6	2,040.00		0	0.00	12.00	340.00
3	Flourescent lighting fixture, 1x40w	pcs			0	0.00	6		2,200.00				6		6	2,200.00		0	0.00	12.00	450.00
4	Flourescent Tube, 18w	pcs			0	0.00	6		240.00				6		6	240.00		0	0.00	12.00	40.00
5	Flourescent Tube, 36w	pcs			0	0.00	6		270.00				6		6	270.00		0	0.00	12.00	45.00
Electrical equipment and components and supplies																					
1	Electrical Tape, 3/4" x 60m x 1mm	roll			0	0.00	5		937.50				5		5	937.50		0	0.00	10.00	187.50
2	Electrical Tape	roll	1		1	18.65			0.00		1			1	18.65		0	0.00	2.00	18.65	37.30
3	Electrical Wire Strip	pack		2	2	37.30		2	37.30				4		4	74.60		0	0.00	8.00	18.65
4	Female Plug, 3 holes	pcs			0	0.00	5		300.00				0		0	0.00		0	0.00	\$0.00	60.00
5					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
6					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
7					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
8					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
9					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
10					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
11					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
12					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
13					0	0.00			0	0.00			0		0	0.00		0	0.00	0.00	0.00
Computer Supplies																					
1	AS Printer	unit		1	4	5	110,000.00			0	0.00			0	0.00		0	0.00	5.00	22,000.00	110,000.00
2	Abocom 2.1HP	unit		2		2	100,000.00			0	0.00			0	0.00		0	0.00	2.00	\$0,000.00	100,000.00
3	Accounting system 1.5hp	unit		2		2	100,000.00			0	0.00			0	0.00		0	0.00	2.00	\$0,000.00	100,000.00
4	Brother DCP V310	unit		2	2	15,900.00			0	0.00				0	0.00		0	0.00	2.00	7,950.00	15,900.00
5	Epson Printer	unit		2	3	30,000.00			0	0.00				0	0.00		0	0.00	3.00	10,000.00	30,000.00

6	Laptop DPMV Specs	unit			0	0.00	1			1	40,000.00				0	0.00			0	0.00	1.00	40,000.00	40,000.00
7	Laptop DPMV Specs	unit	1		1	120,000.00				0	0.00				0	0.00			0	0.00	1.00	120,000.00	120,000.00
8	Laptop DPMV Specs	unit			2	400,000.00				0	0.00				0	0.00			0	0.00	2.00	200,000.00	400,000.00
9	Photocopier heavy duty	unit	1		1	200,000.00				0	0.00				0	0.00			0	0.00	2.00	100,000.00	200,000.00
10	Portable DVD writer	pcs			1	2,000.00				0	0.00				0	0.00			0	0.00	1.00	2,000.00	2,000.00
11	Printer(continuous flow ink) 1360	unit			2	60,000.00				0	0.00				0	0.00			0	0.00	2.00	30,000.00	60,000.00
12	Printer Epson L310	unit	5		5	43,500.00				0	0.00				0	0.00			0	0.00	5.00	8,500.00	42,500.00
13	Smartphone	unit	1		1	40,000.00				0	0.00				0	0.00			0	0.00	1.00	40,000.00	40,000.00
14	Television - 40inches	unit	1		1	18,000.00				0	0.00				0	0.00			0	0.00	1.00	18,000.00	18,000.00
15	UPS	unit			2	20,000.00				0	0.00				0	0.00			0	0.00	2.00	10,000.00	20,000.00
16					0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
17					0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00

Common ICT Equipment

1	CD-RW	pcs	25	20	45	1,965.75	25			35	738.75				0	0.00			0	0.00	70.00	30.35	2,124.50
2	CD-RW, 700MB	pcs	15		15	187.50	65			65	810.50	15		50	0	0.00			15	187.50	160.00	12.50	2,000.00
3	USB 32GB	pcs			10	3,088.50	13			13	3,706.30				0	0.00			0	0.00	22.00	308.85	6,794.70
					0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
					0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00

CONSUMABLES

1	Canon Primer Ink #811 (colored)	pcs	5		5	3,975.00	5			5	3,975.00	5			5	3,975.00			0	0.00	15.00	795.00	11,925.00
2	Ink Cartridge for HP8770	pcs	3		3	4,600.00	3			3	4,600.00	3			3	4,600.00			3	4,600.00	12.00	1,500.00	18,000.00
3	Ink HP Officejet Pro 7740 25.5ml Black	bottles	3	3	8	13,600.00	3	2	3	8	13,600.00	2	2	3	7	11,900.00	3	2	7	11,900.00	30.00	1,700.00	51,000.00
4	Ink HP Officejet Pro 7740 25.5ml Yellow	bottles	2	2	1	6,000.00	1	1	1	3	3,900.00	2	1	1	4	5,200.00	1	1	3	3,900.00	15.00	1,300.00	19,500.00
5	Ink HP Officejet Pro 7740 25.5ml Magenta	bottles	2	2	1	6,000.00	1	1	1	3	3,900.00	2	1	1	4	5,200.00	1	1	3	3,900.00	15.00	1,300.00	19,500.00
6	Ink HP Officejet Pro 7740 25.5ml Cyan	bottles	2	2	1	6,000.00	1	1	1	3	3,900.00	2	1	1	4	5,200.00	1	1	3	3,900.00	15.00	1,300.00	19,500.00
7	Primer Toner 310AHP Laserjet Colored	pcs		5	5	17,500.00				0	0.00				0	0.00			0	0.00	5.00	3,500.00	17,500.00
8	HP Officejet Pro 8710 (D9J48A Black)	bottles	10		15	33,875.00				0	0.00				15	20,325.00			0	0.00	40.00	1,355.00	54,200.00
9	HP Officejet Pro 8710 (D9J48A Black)	bottles	8		15	24,840.00				0	0.00				15	16,200.00			0	0.00	38.00	1,080.00	41,040.00
10	HP Officejet Pro 8710 (D9J48A Yellow)	bottles	8		15	24,840.00				0	0.00				15	16,200.00			0	0.00	38.00	1,080.00	41,040.00
11	HP Officejet Pro 8710 (D9J48A Cyan)	bottles	8		15	24,840.00				0	0.00				15	16,200.00			0	0.00	38.00	1,080.00	41,040.00
12	Canon Power Ink iPF660 PFI-102-MBK(A) (102-B)	pcs			0	0.00				16	1,152,000.00				0	0.00			0	0.00	16.00	72,000.00	1,152,000.00
13	-102-B	pcs			0	0.00				10	450,000.00				0	0.00			0	0.00	10.00	45,000.00	450,000.00
14	-102-Y	pcs			0	0.00				6	162,000.00				0	0.00			0	0.00	6.00	27,000.00	162,000.00
15	-102-C	pcs			0	0.00				6	162,000.00				0	0.00			0	0.00	6.00	27,000.00	162,000.00
16	-102-M	pcs			0	0.00				6	162,000.00				0	0.00			0	0.00	6.00	27,000.00	162,000.00
17	Xerox Toner	pcs	1		1	7,000.00	8			8	56,000.00	1			1	7,000.00			0	0.00	10.00	7,000.00	70,000.00

38	Fuel Premium (Crane Cater)	liters	60	60	60	180	11,700.00	60	60	60	180	11,700.00	60	60	60	180	11,700.00	60	60	60	180	11,700.00	60	60	60	180	11,700.00	720.00	65.00	46,800.00		
39	Fuel Regular Cat(Chinaw)	liters	45	45	45	135	8,775.00	45	45	45	135	8,775.00	45	45	45	135	8,775.00	45	45	45	135	8,775.00	45	45	45	135	8,775.00	540.00	65.00	35,100.00		
39	Fuel Regular Cat(Chinaw)	liters	70	70	70	210	13,650.00	70	70	70	210	13,650.00	70	70	70	210	13,650.00	70	70	70	210	13,650.00	70	70	70	210	13,650.00	840.00	65.00	54,600.00		
39	Fuel Premium Gas	liters			125	125	6,350.00			125	125	6,350.00			125	125	6,350.00			125	125	6,350.00			125	125	6,350.00	500.00	50.00	25,000.00		
39	Motor Oil	liters	9			9	2,350.00				9	2,350.00			9	2,350.00			9	2,350.00			9	2,350.00			9	2,350.00	18.00	250.00	4,500.00	
39	Motor Oil 20/40	liters			10	10	3,000.00				0	0.00			0	0.00			0	0.00			0	0.00			0	0.00	10.00	300.00	3,000.00	
39	Motor Oil 20/40	liters			50	50	15,000.00				0	0.00			0	0.00			0	0.00			0	0.00			0	0.00	50.00	260.00	13,000.00	
39	Motor Oil 40/40	liters	9			9	1,350.00				0	0.00	9			9	1,350.00			9	1,350.00			9	1,350.00			9	1,350.00	18.00	150.00	2,700.00
39	Gear Oil	liters	20	46	45	81	22,275.00	1			21	22	6,050.00			30	8,250.00			31	8,250.00			10	10	2,750.00	144.00	275.00	39,600.00			
39	Gear Oil SAE #140	liters	20	20	35	65	17,875.00	5			25	30	8,250.00			35	5	40	11,000.00			10	10	2,750.00	145.00	275.00	39,675.00					
39	Gear Oil SAE #90	liters				10	2,800.00	10			10	2,800.00	6						9	1,350.00			6	6	1,680.00	32.00	280.00	8,960.00				
39	CTX Control Engine Oil	liters	7	10	55	72	15,840.00	10	2		15	27	5,940.00			5	10	15	3,300.00	2	5			7	7	1,540.00	151.00	220.00	220.00	26,620.00		
39	Grease Multi-purpose	liters	2			2	400.00				0	0.00	2			2	400.00			2	400.00			0	0	0.00	4.00	200.00	800.00			
40	Power Steering Fluid	liters	20	6	10	36	8,640.00	13	2	2	16	3,440.00	14			16	3,440.00	16			16	3,440.00	16	16	3,440.00	84.00	240.00	240.00	20,160.00			
40	Brake Fluid	liters	1			1	450.00				0	0.00				0	0.00				0	0.00			0	0.00	1.00	450.00	450.00			
40	Carbobo	pcs	24			24	7,200.00				0	0.00				0	0.00				0	0.00			0	0.00	24.00	300.00	7,200.00			
40	Castrol Oil	liters	70		8	78	21,450.00	41	19	11	71	19,535.00	22	33	11	66	18,150.00	41	16	28	85	33,375.00	300.00			275.00		82,500.00				
40	Castrol Oil 15/40	liters	5	13	95	113	39,060.00	15	5	13	31	8,120.00	5	5	13	23	6,026.00	5	5	5	15	3,950.00	182.00			265.00		47,684.00				
40	Hydraulic oil SAE #10	liters	5			5	1,310.00	5			5	1,310.00	5			5	1,310.00	5			5	1,310.00	20.00			265.00		5,240.00				
40	ATF	liters	15	8	20	43	12,900.00	13	2	8	23	6,900.00	19	10		23	6,900.00	19	10		23	6,900.00	112.00			300.00		33,600.00				
40	Oil Engine 20 20/50	pcs	3			3	870.00				0	0.00				0	0.00				0	0.00	3.00			290.00		870.00				
40	ULTRA Diesel Engine oil 15/	liters				0	0.00			36	96	12,516.00				0	0.00				0	0.00	56.00			223.50		12,521.50				
40	Super Hydraulic oil	liters				0	0.00			96	96	20,832.00				0	0.00				0	0.00	96.00			217.00		20,832.00				
40	Super Transmission oil RSW40	liters	2			2	572.00			2	2	572.00				0	0.00				0	0.00	4.00			286.00		1,144.00				
40	Super Transmission oil RSW40	liters				0	0.00			36	36	9,828.00				0	0.00				0	0.00	36.00			273.00		9,828.00				
40	Transmission & Differential Gear Oil	liters	8			8	4,000.00				0	0.00				0	0.00				0	0.00	8.00			500.00		4,000.00				
40	Tires 18 x 4.10	pcs	3			3	4,650.00				0	0.00			3	3	4,650.00				0	0.00	6.00			1,550.00		9,300.00				
40	Tires 21 x 2.75	pcs	3			3	2,790.00				0	0.00			3	3	2,790.00				0	0.00	6.00			930.00		5,580.00				
40	Tube 18 x 4.10	pcs	3			3	750.00				0	0.00				0	0.00				0	0.00	3.00			250.00		750.00				
40	Tube 21 x 2.75	pcs	1			1	290.00				0	0.00			2	2	500.00				0	0.00	3.00			250.00		750.00				
40	Tires	pcs				0	0.00	4			4	36,000.00				4	36,000.00				4	36,000.00	8.00			9,000.00		72,000.00				
40	Tires 33 x 7.5 team 15	pcs			8	8	64,000.00				0	0.00				0	0.00				0	0.00	8.00			8,000.00		64,000.00				
40	Tires 26.5 team 15, 31x 10.5	pcs			16	16	192,000.00				0	0.00				0	0.00				0	0.00	16.00			12,000.00		192,000.00				
40	Tire tubes 26.5x70 team 15	set	2			2	24,000.00	2			2	24,000.00	2			2	24,000.00	2			2	24,000.00	8.00			12,000.00		96,000.00				

63	Tires (motorcycles)	pcs			9	9	13,500.00							0	0.00				0	0.00				0	0.00	9.00	1,500.00	13,500.00
63	Tires, good quality	pcs	4			4	31,600.00							0	0.00	4			4	31,600.00				0	0.00	8.00	7,900.00	63,200.00
64	Tires Tubeless	pcs	12		4	16	145,600.00	4						4	36,000.00				0	0.00			0	0.00	20.00	9,100.00	182,000.00	
64	Tires Tubeless(hydraulic Excavator/Bulck Hoe)	pcs				0	0.00						6	210,000.00				0	0.00			0	0.00	6.00	35,000.00	219,000.00		
64	Tires with inner Tube Flap 10x	pcs		4		4	58,000.00	6					6	87,000.00				0	0.00			0	0.00	10.00	14,500.00	145,000.00		
67	Buckets cylinder Packing repair	set				0	0.00						2	500.00				0	0.00			0	0.00	2.00	250.00	500.00		
67	Boom cylinder Packing repair	set			2	2	700.00						0	0.00				0	0.00			0	0.00	2.00	350.00	700.00		
68	Brake Banding	pcs	1			1	7,900.00	1					1	7,900.00				0	0.00			0	0.00	4.00	7,900.00	31,600.00		
69	Brake Shoe Rear & Brake Disk Pad Front	pcs		4		4	8,000.00						0	0.00				0	0.00			0	0.00	4.00	2,000.00	8,000.00		
70	Brake disc pad, heavy duty, 4pc/set	set	2			2	2,000.00						0	0.00	1	1,000.00			1	1,000.00			0	0.00	3.00	1,000.00	3,000.00	
71	Brake shoe lining w/ rivets	pcs			10	10	487.00		8				8	389.60				0	0.00			0	0.00	18.00	48.70	876.60		
71	Brake shoe, heavy duty, 4pc/set	set	1			1	1,000.00						0	0.00	1	1,000.00			1	1,000.00			0	0.00	2.00	1,000.00	2,000.00	
73	Brake Shoe	pcs	3			3	540.00						0	0.00				0	0.00			0	0.00	3.00	180.00	540.00		
74	Brake pad	set		1		1	950.00	1					1	950.00	1			1	950.00			1	950.00	4.00	950.00	3,800.00		
75	Brake pad front	set	5			5	5,000.00						0	0.00				0	0.00			0	0.00	5.00	1,000.00	5,000.00		
76	Brake pad rear	set	5			5	11,000.00						0	0.00				0	0.00			0	0.00	5.00	2,200.00	11,000.00		
76	Brake pad master	set	5			5	7,500.00						0	0.00				0	0.00			0	0.00	5.00	1,500.00	7,500.00		
79	Brake Master cylinder (repair kit)	set		1	6	7	5,590.00	1					1	850.00	1			1	850.00			1	850.00	10.00	850.00	8,500.00		
80	Brake lever	pcs	3			3	900.00						0	0.00				0	0.00			0	0.00	3.00	300.00	900.00		
81	Ball joint upper	pcs	8			8	9,600.00						1	1,200.00	5			5	6,000.00			0	0.00	14.00	1,200.00	16,800.00		
82	Ball joint lower	pcs	8			8	10,800.00						1	1,350.00	5			5	6,750.00			0	0.00	14.00	1,350.00	18,900.00		
83	Bushing Suspension arm upper	pcs	14			14	21,000.00						0	0.00				0	0.00			0	0.00	14.00	1,500.00	21,000.00		
84	Bushing arm lower	pcs	14			14	21,000.00						0	0.00				0	0.00			0	0.00	14.00	1,500.00	21,000.00		
85	Bushing Stabilizer	pcs	7			7	12,600.00						0	0.00				0	0.00			0	0.00	7.00	1,800.00	12,600.00		
86	Rock end, left and right	pcs	2			2	1,900.00						0	0.00	2			2	1,900.00			0	0.00	4.00	950.00	3,800.00		
87	The rod end (inner & outer)	pcs	22			22	15,400.00						0	0.00	2			2	1,400.00			0	0.00	24.00	700.00	16,800.00		
88	Chain lock	pcs	3			3	515.00						0	0.00				0	0.00			0	0.00	3.00	175.00	515.00		
89	Cross Joint	pcs	10			10	5,000.00						0	0.00				0	0.00			0	0.00	10.00	500.00	5,000.00		
90	Clutch Lever	pcs	3			3	870.00						0	0.00				0	0.00			0	0.00	3.00	290.00	870.00		
91	Clutch Lining	pcs	1			1	2,800.00						0	0.00	1	2,800.00			1	2,800.00			0	0.00	3.00	2,800.00	5,600.00	
92	Clutch Master	pcs	5			5	7,500.00						0	0.00				0	0.00			0	0.00	5.00	1,500.00	7,500.00		
92	Clutch Master cylinder (repair kit)	set		1		1	350.00	1					1	350.00				1	350.00			0	0.00	4.00	350.00	1,400.00		
94	Clutch Master cylinder	set			6	6	2,100.00						0	0.00				0	0.00			0	0.00	6.00	350.00	2,100.00		
95	Clutch cable voltage regulator	pcs	3			3	2,100.00						0	0.00				0	0.00			0	0.00	3.00	700.00	2,100.00		

96	Distrid	pcs	1	6	2	6,895.00	1		1	2	1,970.00				1	1	985.00			0	0.00	10.00	985.00		9,890.00
97	Element Hydraulic	pcs			0	0.00			2	2	4,678.78				0	0	0.00			0	0.00	2.00	2,339.39		4,678.78
98	Pressure Plate	pcs	1		1	3,500.00				0	0.00	1			1	1	3,500.00			0	0.00	2.00	3,500.00		7,000.00
99	Rubber Boots	pcs	3		3	5,400.00				0	0.00				0	0	0.00			0	0.00	3.00	1,800.00		5,400.00
100	Release Bearing	pcs	1		1	980.00				0	0.00	1			1	1	980.00			0	0.00	2.00	980.00		1,960.00
101	Rubber Cup Brake	pcs	20		20	1,200.00				0	0.00				0	0	0.00			0	0.00	20.00	60.00		1,200.00
102	Rubber Cup Clutch	pcs	16		16	960.00				4	240.00				0	0	0.00			0	0.00	20.00	60.00		1,200.00
103	Rubber Cup	pcs		2	6	400.00				2	100.00	2			6	8	400.00			2	100.00	20.00	50.00		1,000.00
104	Rubber cup wheel cylinder	pcs	8			3,600.00			8	8	3,600.00				0	0	0.00			0	0.00	16.00	450.00		7,200.00
105	Fuel Filter (Hydraulic Excavator)(Back Hoe)	pcs	1		1	4,058.55			1	1	4,058.55				0	0	0.00			0	0.00	2.00	4,058.55		8,117.10
106	Primary Filter PMS	pcs	1		1	5,628.68			1	1	5,628.68				0	0	0.00			0	0.00	2.00	5,628.68		11,257.36
107	Filter Hydraulic Return	pcs			0	0.00			1	1	11,315.00				0	0	0.00			0	0.00	1.00	11,315.00		11,315.00
108	Filter Breath Hydraulic	pcs			0	0.00			1	1	1,798.03				0	0	0.00			0	0.00	1.00	1,798.03		1,798.03
109	Fuel Filter	pcs	9		1	10,000.00			2	3	3,600.00	2	5	1	8	1	9,600.00	1	1	2	2,400.00	23.00	1,100.00		27,600.00
110	Fuel Filter	pcs	4		1	6,050.00			1		550.00	1			1	1	550.00	1		1	550.00	14.00	550.00		7,700.00
111	Fuel Filter Element	pcs	1			750.00				0	0.00	1			1	1	750.00			0	0.00	2.00	750.00		1,500.00
112	Fuel Filter Element glow plug	pcs			0	0.00			4		1,000.00				0	0	0.00			0	0.00	4.00	250.00		1,000.00
113	Filter 68	pcs			0	0.00			2	2	5,774.18				0	0	0.00			0	0.00	2.00	2,887.09		5,774.18
114	Filter Main 68	pcs			0	0.00			2	2	9,869.10				0	0	0.00			0	0.00	2.00	4,934.55		9,869.10
115	Filter pilot Hydraulic	pcs			0	0.00			2	2	4,261.70				0	0	0.00			0	0.00	2.00	2,131.35		4,262.70
116	Air Cleaner	pcs		2		10,000.00				0	0.00				0	0	0.00			0	0.00	2.00	5,000.00		10,000.00
117	Air Cleaner (Element)	pcs	2		2	1,200.00				0	0.00				0	0	0.00			0	0.00	2.00	600.00		1,200.00
118	Air Filter oil tank breathe	pcs			0	0.00			1	1	1,899.56				0	0	0.00			0	0.00	1.00	1,899.56		1,899.56
119	Air Filter	pcs	5		5	3,750.00				0	0.00				0	0	0.00			0	0.00	5.00	750.00		3,750.00
120	Air Filter (Hydraulic Excavator)(Back Hoe)	pcs			0	0.00			1	1	6,390.87				0	0	0.00			0	0.00	1.00	6,390.87		6,390.87
121	Pilco Bearing	pcs	1		1	360.00				0	0.00				0	0	0.00			0	0.00	1.00	360.00		360.00
122	Oil seal Transmission	pcs	2		2	672.00				0	0.00				0	0	0.00			0	0.00	2.00	336.00		672.00
123	Oil seal Alternator	pcs	2		2	480.00				0	0.00				0	0	0.00			0	0.00	2.00	240.00		480.00
124	Oil Filter	pcs	10		12	16,380.00			4		2,340.00	3	1		4	4	3,340.00	4		4	2,340.00	40.00	585.00		23,400.00
125	Oil Filter (Hydraulic Excavator)(Back Hoe)	pcs	1		1	1,573.35			1	1	1,573.35				0	0	0.00			1	1,000.00	8.00	1,000.00		8,000.00
126	Oil Filter Element	pcs	5		5	5,000.00			1		1,000.00	1			1	1	1,000.00			0	0.00	22.00	2,500.00		55,000.00
127	Shock Absorber (front and rear)	pcs	18		18	45,000.00			4		10,000.00				0	0	0.00			0	0.00	4.00	770.00		2,880.00
128	Upper Suspension Bushing	pcs			0	0.00			4		2,880.00				0	0	0.00			0	0.00	4.00			
129	Lower Suspension Bushing	pcs			0	0.00			4		3,600.00				0	0	0.00			0	0.00	4.00	900.00		3,600.00

446	Side Cover (left and right)	pcms	3			3	2,695.00				0	0.00				0	0.00				0	0.00	3.00	865.00	2,595.00
447	Steering Pump	set				0	0.00			1	7,500.00					0	0.00				0	0.00	1.00	7,500.00	7,500.00
448	Fan Bolt	pcs	2			2	850.00	1		3	1,700.00	1				0	0.00				0	0.00	7.00	435.00	3,975.00
449	Frederic Front	pcs	3			3	1,560.00				0	0.00				0	0.00				0	0.00	3.00	510.00	1,560.00
450	Feed Pump 2	pcs				0	0.00	1			0	0.00				0	0.00				0	0.00	1.00	450.00	450.00
451	Steering Cushman	pcs				0	0.00			2	200.00					0	0.00				0	0.00	2.00	100.00	200.00
452	Switch with wire	set				0	0.00			1	450.00					0	0.00				0	0.00	1.00	450.00	450.00
453	Fork (left/right)	pcs	3			3	130.00				0	0.00				0	0.00				0	0.00	3.00	40.00	130.00
454	Range Assembly	pcs				0	0.00			1	3,500.00					0	0.00				0	0.00	1.00	3,500.00	3,500.00
455	By-pass hose	pcs				0	0.00			1	300.00					0	0.00				0	0.00	1.00	300.00	300.00
456	Flexible hose	pcs				0	0.00			1	350.00					0	0.00				0	0.00	1.00	350.00	350.00
457	3 SM Battery Module	pcs	1			1	6,800.00				0	0.00				0	0.00				0	0.00	1.00	6,800.00	6,800.00
458	Battery, 3 SM	unit				5	30,000.00				0	0.00				0	0.00				0	0.00	5.00	6,000.00	30,000.00
459	Battery 2V, 39Ah	pcs	3			3	24,000.00			5	40,000.00					0	0.00				0	0.00	8.00	8,000.00	64,000.00
460	Battery 2V, 35Ah	pcs				2	13,500.00				0	0.00				0	0.00				0	0.00	2.00	6,650.00	13,300.00
461	Battery 2D	pcs				0	0.00				0	0.00	1			0	0.00				0	0.00	1.00	500.00	500.00
462	Battery	pcs				0	0.00				10,000.00					0	0.00				0	0.00	1.00	10,000.00	10,000.00
463	Battery	pcs	3			3	3,450.00				0	0.00				0	0.00				0	0.00	3.00	1,150.00	3,450.00
464	Voltage Regulator	pcs	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	700.00	700.00
465	Voltage Regulator	pcs	3			3	4,500.00				0	0.00				0	0.00				0	0.00	3.00	1,500.00	4,500.00
466	Nozzle	pcs	16			16	3,300.00	4			800.00					0	0.00				0	0.00	2.00	200.00	2,000.00
467	Idle Arm	pcs	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	400.00	400.00
468	Airpurs Pump	pcs				1	400.00				0	0.00				0	0.00				0	0.00	2.00	900.00	1,300.00
469	Proton Oil Seal	pcs	1			1	1,800.00				0	0.00				0	0.00				0	0.00	3.00	175.00	525.00
470	Horn	unit	3			3	225.00				0	0.00				0	0.00				0	0.00	3.00	515.00	1,575.00
471	Handle Guard	pcs	3			3	1,575.00				0	0.00				0	0.00				0	0.00	3.00	515.00	1,575.00
472	Hose Radiator Upper & Lower	pcs	2			2	900.00				0	0.00				0	0.00				0	0.00	2.00	450.00	900.00
473	Injection pump calibration	hour	1			1	220.00				0	0.00				0	0.00				0	0.00	1.00	220.00	220.00
474	Torque Converter oil seal	pcs	1			1	11,000.00				0	0.00				0	0.00				0	0.00	1.00	11,000.00	11,000.00
475	Water Pump	pcs	1			1	5,500.00				0	0.00				0	0.00				0	0.00	3.00	5,500.00	5,500.00
476	Piston ring	pcs	3			3	6,300.00				0	0.00				0	0.00				0	0.00	3.00	2,100.00	6,300.00
477	Carburetor	pcs	3			3	4,400.00				0	0.00				0	0.00				0	0.00	3.00	1,500.00	4,500.00
478	Repair and Maintenance of ICT Equipment Labor and Sparepart					0	0.00				0	0.00				0	0.00				0	0.00	4.00	8,000.00	8,000.00
479	Covers	pcms	4			4	100.00				0	0.00				0	0.00				0	0.00	2.00	16,000.00	32,000.00
480	Diamond Sample Core 4"	pcs	2			2	32,000.00				0	0.00				0	0.00				0	0.00	2.00	16,000.00	32,000.00
481	Diamond Sample Core 6"	pcs	2			2	40,000.00				0	0.00				0	0.00				0	0.00	2.00	20,000.00	40,000.00
482	Measuring Tape - 30m	pcs	8			5	10,000.00				0	0.00				0	0.00				0	0.00	19.00	800.00	10,400.00
483	Measuring Tape - 30m (steel)	pcs	10			10	3,500.00				0	0.00				0	0.00				0	0.00	10.00	350.00	3,500.00

464	Voltage Regulator	pcs	1			1	700.00					0	0.00			0	0.00			0	0.00			0	0.00	1.00	700.00	700.00
465	Voltage Regulator	pcs	3			3	4,500.00					0	0.00			0	0.00			0	0.00			0	0.00	3.00	1,500.00	4,500.00
466	Nozzle	pcs	16			16	3,300.00	4				4	800.00			0	0.00			0	0.00			0	0.00	16.00	200.00	4,000.00
467	Idler Arm	pcs	1			1	5,000.00					0	0.00			0	0.00			0	0.00			0	0.00	2.00	2,500.00	5,000.00
468	Ampere gauge	pcs				1	400.00					0	0.00			0	0.00			0	0.00			0	0.00	1.00	400.00	400.00
469	Pinion Oil Seal	pcs	1			1	1,800.00					0	0.00			0	0.00			0	0.00			0	0.00	2.00	900.00	1,800.00
470	Horn	unit	3			3	55.00					0	0.00			0	0.00			0	0.00			0	0.00	3.00	175.00	55.00
471	Handle guard	pcs	3			3	1,575.00					0	0.00			0	0.00			0	0.00			0	0.00	3.00	525.00	1,575.00
472	Hose Reel, upper & lower	pcs	2			2	900.00					0	0.00			0	0.00			0	0.00			0	0.00	2.00	450.00	900.00
473	Injection pump calibration	assy	1			1	220.00					0	0.00			0	0.00			0	0.00			0	0.00	1.00	220.00	220.00
474	Torque Converter oil seal	pcs	1			1	11,000.00					0	0.00			0	0.00			0	0.00			0	0.00	1.00	11,000.00	11,000.00
475	Water Pump	pcs	1			1	5,500.00					0	0.00			0	0.00			0	0.00			0	0.00	1.00	5,500.00	5,500.00
476	Pyron ring	pcs	3			3	6,300.00					0	0.00			0	0.00			0	0.00			0	0.00	3.00	2,100.00	6,300.00
477	Carbtorator	pcs	3			3	4,500.00					0	0.00			0	0.00			0	0.00			0	0.00	3.00	1,500.00	4,500.00
478	Repair and Maintenance of ICT Equipment labor and sparepart					0	0.00					0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,000.00	8,000.00
479	Gloves	pairs				4	100.00					0	0.00			0	0.00			0	0.00			0	0.00	4.00	25.00	100.00
480	Diamond Sample Core 4"	pcs				2	31,000.00					0	0.00			0	0.00			0	0.00			0	0.00	2.00	16,000.00	31,000.00
481	Diamond Sample Core 6"	pcs				2	40,000.00					0	0.00			0	0.00			0	0.00			0	0.00	2.00	20,000.00	40,000.00
482	Measuring Tape - 30m	pcs	8			5	10,400.00					0	0.00			0	0.00			0	0.00			0	0.00	19.00	800.00	10,400.00
483	Measuring Tape - 7m steel	pcs	10			10	3,500.00					0	0.00			0	0.00			0	0.00			0	0.00	10.00	350.00	3,500.00
484	Data File Box	pcs				35	2,489.55					0	0.00			0	0.00			0	0.00			0	0.00	35.00	71.13	2,489.55
485	Armature (for buick elva) 3pcsbbox	box				0	0.00					1	1,350.00			0	0.00			0	0.00			0	0.00	1.00	1,350.00	1,350.00
486	Armature (for shurter P1) 3pcsbbox	box				0	0.00					1	1,350.00			0	0.00			0	0.00			0	0.00	1.00	1,350.00	1,350.00
487	Bolos (oko)	pcs	250			250	95,000.00					0	0.00			250	95,000.00			0	0.00			0	0.00	5.00	850.00	4,250.00
488	Grasscutter (MANUAL)	pairs	5			5	4,250.00					0	0.00			0	0.00			0	0.00			0	0.00	5.00	850.00	4,250.00

189	Shovel, rounded 0.03mm thick	pcs	200				200	100,000.00					0	0.00	200		200	100,000.00				0	0.00	400.00	500.00	200,000.00
190	Shovel, squared 0.03mm thick	pcs	50			50	25,000.00						0	0.00	50		50	25,000.00				0	0.00	100.00	500.00	50,000.00
191	Wheel Barrow, 0.41' tray truck	unit	75			75	337,500.00						0	0.00	75		75	337,500.00				0	0.00	150.00	4,500.00	675,000.00
192	Safety Gloves	pairs	200			200	8,800.00						0	0.00	200		200	8,800.00				0	0.00	400.00	44.00	17,600.00
193	Apron for truckdriver operator, men's cloth	pcs	50			50	15,000.00						0	0.00	50		50	15,000.00				0	0.00	100.00	300.00	30,000.00
194	Cement, 40lbs	bags	50			50	13,500.00						0	0.00	50		50	13,500.00				0	0.00	100.00	270.00	27,000.00
195	Twine, Plastic Wire	kgm	250			250	13,000.00						0	0.00	250		250	13,000.00				0	0.00	500.00	500.00	250,000.00
196	Surgical Mask	pcs	150			150	1,500.00						0	0.00	150		150	1,500.00				0	0.00	300.00	10.00	3,000.00
197	Safety Rubber Boots	pairs	250			250	95,000.00						0	0.00	250		250	95,000.00				0	0.00	500.00	380.00	190,000.00
198	Safety Helmet w/ DPMH logo	pcs	200			200	60,000.00						0	0.00	200		200	60,000.00				0	0.00	400.00	300.00	120,000.00
199	Raincoat, Large	pcs		11		11	3,300.00						0	0.00		0		0.00				0	0.00	11.00	300.00	3,300.00
200	RAINCOAT, VESTS AND DPMH WEARINGS at the back & DPMH logo in front, 250	pairs	250			250	150,000.00						0	0.00	250		250	150,000.00				0	0.00	500.00	600.00	300,000.00
201	Reflectored vest, free size, combination of green and orange color	pcs	150			150	60,000.00						0	0.00	150		150	60,000.00				0	0.00	300.00	400.00	120,000.00
202	LONG SLEEVED DPMH WEARINGS & TIE BACK & DPMH logo in front, round neck, women's size, medium cloth	pcs	250			250	57,500.00						0	0.00	250		250	57,500.00				0	0.00	500.00	230.00	115,000.00
203	slipstreaming stone	pcs	50			50	17,500.00						0	0.00		0		0.00				0	0.00	50.00	350.00	17,500.00
204	traffic gloves, red and green	pairs	50			50	22,500.00						0	0.00		0		0.00				0	0.00	50.00	450.00	22,500.00
205	red flag	pcs	30			30	3,000.00						0	0.00		0		0.00				0	0.00	30.00	100.00	3,000.00
206	green flag	pcs	30			30	3,000.00						0	0.00		0		0.00				0	0.00	30.00	100.00	3,000.00
207	road barrier	unit	50			50	293,000.00						0	0.00		0		0.00				0	0.00	50.00	5,860.00	293,000.00
208	traffic cones	unit	50			50	57,500.00						0	0.00		0		0.00				0	0.00	50.00	1,150.00	57,500.00
209	safety boys	pairs	50			50	259,500.00						0	0.00		0		0.00				0	0.00	50.00	5,050.00	259,500.00
210	bolard w/ chain	pcs	50			50	95,200.00						0	0.00		0		0.00				0	0.00	50.00	1,904.00	95,200.00
211						0	0.00						0	0.00				0.00				0	0.00	0.00		0.00

