

						218,480.00		52,600.00		52,600.00		56,640.00		56,640.00
	Sub-total													
	FURNITURE													
96	Conference Table & Chairs	set	44,500.00	1	44,500.00	1	44,500.00							
97	Metal Shelf w/ Laminated shelves, 5 Layers	unit	7,000.00	10	70,000.00	10	70,000.00							
	Sub-total						114,500.00		114,500.00					
	INFORMATION TECHNOLOGY													
98	USB/Flash Drive, 32 GB	pc	1,000.00	40	40,000.00	20	20,000.00			20	20,000.00			
99	External Hard Drive (1 terabyte)	pc	3,500.00	4	14,000.00	2	7,000.00					2	7,000.00	
	Sub-total						54,000.00		27,000.00		20,000.00		7,000.00	
	OFFICE EQUIPMENT													
100	Computer Desktop	set	90,000.00	10	900,000.00	10	900,000.00							
101	Laptop	unit	75,000.00	8	450,000.00	6	450,000.00							
102	Computer Printer	unit	15,000.00	3	45,000.00	3	45,000.00							
103	Computer UPS	set	8,500.00	10	85,000.00	10	85,000.00							
104	Network Printer	unit	50,000.00	3	150,000.00	3	150,000.00							
105	Printer/Copier Machine	unit	250,000.00	1	250,000.00	1	250,000.00							
106	Fax Machine w/ cutter	unit	10,000.00	1	10,000.00	1	10,000.00							
107	Powerpoint Presenter	unit	3,000.00	1	3,000.00	1	3,000.00							
108	Document Camera	unit	34,000.00	1	34,000.00	1	34,000.00							
109	Digital Camera and Accessories	set	45,000.00	1	45,000.00	1	45,000.00							
110	Telephone Set	unit	3,500.00	1	3,500.00	1	3,500.00							
111	Network Switch, 16 ports	unit	2,500.00	1	2,500.00	1	2,500.00							
112	Calculator, 16 digits	pc	650.00	15	9,750.00	15	9,750.00							
113	Heavy Duty Stapler	pc	280.00	5	1,400.00	5	1,400.00							
114	Heavy Duty Puncher	pc	410.00	3	1,230.00	3	1,230.00							
115	Heavy Duty Sharpener	pc	350.00	3	1,050.00	3	1,050.00							
116	Office Table	pc	5,800.00	22	127,600.00	22	127,600.00							
117	Office Chair	pc	2,500.00	22	55,000.00	22	55,000.00							
118	Fax Machine w/ cutter	unit	10,000.00	1	10,000.00	1	10,000.00							
119	Telephone Set	pc	3,500.00	2	7,000.00	2	7,000.00							
120	Exhaust Fan	pc	2,800.00	1	2,800.00	1	2,800.00							
121	Network switch, 16 ports	pc	2,500.00	1	2,500.00	1	2,500.00							
122	Combo Puncher	unit	15,000.00	1	15,000.00	1	15,000.00							
123	Steel Filing Cabinet, 4 drawers, lateral	pc	19,500.00	5	97,500.00	5	97,500.00							
124	Steel Filing Cabinet, 2 drawers, lateral	pc	15,000.00	5	75,000.00	5	75,000.00							
125	Steel Filing Cabinet, 2 doors, aparador type	pc	21,000.00	10	105,000.00	5	105,000.00							
	Sub-total						2,488,830.00		2,488,830.00					
	PRINTING SUPPLIES													
126	Toner (Gestetner MP C2030), Black	pcs	3,970.00	30	79,400.00	10	19,850.00	5	19,850.00	10	19,850.00	5	19,850.00	
127	Toner (HP CE285A), Black	pcs	3,100.00	20	62,000.00	5	15,500.00	5	15,500.00	5	15,500.00	5	15,500.00	
128	Computer Ink (HP No. 678, Black)	pcs	380.00	60	15,200.00	15	3,800.00	15	3,800.00	15	3,800.00	15	3,800.00	
129	Computer Ink (HP No. 678, Colored)	pcs	390.00	24	9,360.00	6	2,340.00	6	2,340.00	6	2,340.00	6	2,340.00	
130	Toner (Samsung MLT-D307L), Black	pcs	12,000.00	16	48,000.00	4	12,000.00	4	12,000.00	4	12,000.00	4	12,000.00	
131	Toner (Ineo+ 281, Black)	unit	4,000.00	20	80,000.00	5	20,000.00	5	20,000.00	5	20,000.00	5	20,000.00	
132	Toner (Ineo+ 281, Magenta)	unit	4,000.00	8	32,000.00	2	8,000.00	2	8,000.00	2	8,000.00	2	8,000.00	
133	Toner (Ineo+ 281, Yellow)	unit	4,000.00	8	32,000.00	2	8,000.00	2	8,000.00	2	8,000.00	2	8,000.00	
134	Toner (Ineo+ 281, Cyan)	unit	4,000.00	8	32,000.00	2	8,000.00	2	8,000.00	2	8,000.00	2	8,000.00	
135	Toner (Gestetner MP C2030), Magenta	unit	7,000.00	8	56,000.00	2	14,000.00	2	14,000.00	2	14,000.00	2	14,000.00	

136	Toner (Gestetner MP C2030), Yellow	unit	7,000.00	3	56,000.00	2	14,000.00	2	14,000.00	2	14,000.00	2	14,000.00
137	Toner (Gestetner MP C2030), Cyan	unit	7,000.00	8	56,000.00	2	14,000.00	2	14,000.00	2	14,000.00	2	14,000.00
138	Printer Ink (EPSON L120), Black	pcs	295.00	16	4,720.00	4	1,180.00	4	1,180.00	4	1,180.00	4	1,180.00
139	Printer Ink (EPSON L120), Magenta	pcs	295.00	8	2,360.00	2	590.00	2	590.00	2	590.00	2	590.00
140	Printer Ink (EPSON L120), Yellow	pcs	295.00	8	2,360.00	2	590.00	2	590.00	2	590.00	2	590.00
141	Printer Ink (EPSON L120), Cyan	pcs	295.00	8	2,360.00	2	590.00	2	590.00	2	590.00	2	590.00
	Sub-total				569,760.00		142,440.00		142,440.00		142,440.00		142,440.00
	VEHICLE/EQUIPMENT PARTS AND ACCESSORIES												
142	Air Filter	pc	600.00	1	600.00					1	600.00		
143	Oil Filter	pc	600.00	1	600.00					1	600.00		
144	Fuel Filter	pc	2,250.00	1	2,250.00					1	2,250.00		
145	Brake Pad	pc	5,000.00	4	12,120.00					4	12,120.00		
146	Brake Shoe	pc	6,000.00	4	6,000.00					4	6,000.00		
147	Tie Rod End	set	7,000.00	1	7,000.00					1	7,000.00		
148	Ball Joints	set	7,000.00	2	7,000.00					2	7,000.00		
149	Wiper Blades	set	500.00	2	500.00					2	500.00		
150	Light Bulbs	set	650.00	2	650.00					2	650.00		
151	Fun Belt	pc	900.00	2	900.00					2	900.00		
152	Air Cleaner	pc	900.00	2	900.00					2	900.00		
153	Shock Absorber, front, LH and RH	set	3,000.00	2	3,000.00					2	3,000.00		
154	Shock Absorber, rear, LH and RH	set	4,000.00	2	4,000.00					2	4,000.00		
155	Motolite Gold	pc	4,700.00	1	4,700.00					1	4,700.00		
156	Good Year - 185R14C	set	7,000.00	5	7,000.00					5	7,000.00		
157	Car Freshner	pc	110.00	10	1,100.00	5	550.00			5	550.00		
158	Car Polisher Spray	btl	120.00	6	720.00	3	360.00			3	360.00		
159	Timing Belt	pc	3,000.00	1	3,000.00	1	3,000.00						
	Sub-total				62,040.00		3,910.00				58,130.00		
	VEHICLE/EQUIPMENT REPAIR AND MAINTENANCE												
160	Aircondition	job	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
161	Labor Services	job	8,000.00	4	32,000.00	1	8,000.00	1	8,000.00	1	8,000.00	1	8,000.00
	Sub-total				52,000.00		13,000.00		13,000.00		13,000.00		13,000.00
	OTHER SERVICES												
162	Catering Services	pax	400.00	360	144,000.00	60	24,000.00	60	24,000.00	120	48,000.00	120	48,000.00
	Sub-total				144,000.00		24,000.00		24,000.00		48,000.00		48,000.00
	HARDWARE & CONSTRUCTION SUPPLIES												
163	Faucet	pc	3,000.00	1	3,000.00	1	3,000.00						
164	Door Knob	pc	500.00	4	2,000.00	4	2,000.00						
	Sub-total				5,000.00		5,000.00						
	ADMINISTRATIVE DIVISION												
	VARIOUS OFFICE SUPPLIES												
1	Battery, Size AA	pcs	44.00	40	1,760.00	10	440.00	10	440.00	10	440.00	10	440.00
2	Battery, Size AAA	pcs	60.50	40	2,420.00	10	605.00	10	605.00	10	605.00	10	605.00
3	Extension wire heavy duty (3 gang) with ON/OFF switch 4 feet Length	unit	880.00	1	880.00	1	880.00						
4	No more nails liquid	bottle	275.00	4	1,100.00	2	550.00			2	550.00		
5	Wireless buzzer	set	198.00	2	396.00	1	198.00			1	198.00		
	Sub-total				6,556.00		2,673.00		1,045.00		1,793.00		1,045.00
	IT EQUIPMENT, SUPPLIES AND ACCESSORIES												

6	Computer Ink, HP LaserJet P1102	unit	4,400.00		105,600.00	6	26,400.00	6	26,400.00	6	26,400.00	6	26,400.00
7	Develop Ineo+ 224 - Cyan	unit	17,600.00	12	211,200.00	3	52,800.00	3	52,800.00	3	52,800.00	3	52,800.00
8	Develop Ineo+ 224 - Magenta	unit	17,600.00	12	211,200.00	3	52,800.00	3	52,800.00	3	52,800.00	3	52,800.00
9	Develop Ineo+ 224 - Yellow	unit	17,600.00	12	211,200.00	3	52,800.00	3	52,800.00	3	52,800.00	3	52,800.00
10	Develop Ineo+ 224- Black	unit	6,050.00	12	72,600.00	3	18,150.00	3	18,150.00	3	18,150.00	3	18,150.00
11	Flash Drive, 16GB	pcs	1,100.00	8	8,800.00	2	2,200.00	2	2,200.00	2	2,200.00	2	2,200.00
12	Flash Drive, 8GB	pcs	770.00	8	6,160.00	2	1,540.00	2	1,540.00	2	1,540.00	2	1,540.00
13	Wireless Mouse	pcs	495.00	6	2,970.00	6	2,970.00		-		-		-
14	Mouse pad	pcs	385.00	6	2,310.00	6	2,310.00		-		-		-
15	Consumable ink (T9731Blk)	pc	9,300.00	80	744,000.00	20	186,000.00	20	186,000.00	20	186,000.00	20	186,000.00
16	Consumable ink (T9732C)	pc	11,800.00	60	708,000.00	15	177,000.00	15	177,000.00	15	177,000.00	15	177,000.00
17	Consumable ink (T9733M)	pc	11,800.00	60	708,000.00	15	177,000.00	15	177,000.00	15	177,000.00	15	177,000.00
18	Consumable ink (T9734Y)	pc	11,800.00	60	708,000.00	15	177,000.00	15	177,000.00	15	177,000.00	15	177,000.00
19	Ink Cartridge, HP Laserjet P1102	pc	4,900.00	30	147,000.00	10	49,000.00	10	49,000.00	10	49,000.00		
20	Computer Desktop	unit	115,000.00	3	345,000.00	1	115,000.00	1	115,000.00	1	115,000.00		
21	Laptop	unit	95,000.00	9	855,000.00	3	285,000.00	3	285,000.00	3	285,000.00		
22	Printer B/W	unit	28,000.00	3	84,000.00	1	28,000.00	1	28,000.00	1	28,000.00		
23	External Hard Drive (4 terabyte)	pc	10,600.00	12	127,200.00	4	42,400.00	4	42,400.00	4	42,400.00		
24	AVR	unit	8,000.00	3	24,000.00	1	8,000.00	1	8,000.00	1	8,000.00		
	Sub-total				832,040.00		211,970.00		206,690.00		206,690.00		206,690.00
	COMMON OFFICE SUPPLIES												
25	Ballpoint pen (black color) 50s OG.5	box	550.00	10	5,500.00	5	2,750.00	5			-		-
26	Ballpoint pen (blue color) 50s OG.5	box	550.00	1	550.00	1	550.00		-		-		-
27	Ballpoint pen (red color) 50s OG.5	box	550.00	1	550.00	1	550.00		-		-		-
28	Binder clips (small)	box	26.50	7	185.50	7	185.50		-		-		-
29	Binder clips (1 1/4")	box	28.00	7	196.00	7	196.00		-		-		-
30	Binder clips (2")	box	42.50	7	297.50	7	297.50		-		-		-
31	Bond Paper, premium grade, (A4)	reams	285.00	200	57,000.00	50	14,250.00	50	14,250.00	50	14,250.00	50	14,250.00
32	Bond Paper, premium grade, legal (long)	reams	285.00	200	57,000.00	50	14,250.00	50	14,250.00	50	14,250.00	50	14,250.00
33	Brown Envelope (A4)	pcs	15.00	200	3,000.00	50	750.00	50	750.00	50	750.00	50	750.00
34	Brown Envelope (long)	pcs	20.00	200	4,000.00	50	1,000.00	50	1,000.00	50	1,000.00	50	1,000.00
35	Calculator Casio 14 digits two-way power(JS-40TS)	unit	650.00	2	1,300.00	1	650.00		-	1	650.00		-
36	Correction tape 5mmx8m	pcs	55.00	60	3,300.00	15	825.00	15	825.00	15	825.00	15	825.00
37	Cutter heavy duty (Jum	pcs	45.00	5	225.00	5	225.00		-		-		-
38	Data filer box (blue)	pcs	95.00	40	3,800.00	10	950.00	10	950.00	10	950.00	10	950.00
39	Micro SDHC CLSIO w/ adaptor 32 GB	pcs	1,000.00	2	2,000.00	2	2,000.00						
40	Data filer folder (blue)	pcs	350.00	30	10,500.00	15	5,250.00		-		-	15	5,250.00
41	Elmer's glue/paste (40 grms.)	bottle	38.50	10	385.00	5	192.50		-	5	192.50		-
42	Eraser (Stabilo) small	pcs	15.00	20	300.00	5	75.00	5	75.00	5	75.00	5	75.00
43	Expanding Folder	pcs	38.00	80	3,040.00	20	760.00	20	760.00	20	760.00	20	760.00
44	Flip-over port (telephone organizer) Portrait Long size	pcs	560.00	5	2,800.00	5	2,800.00		-		-		-
45	Folder (A4)	pcs	18.00	300	5,400.00	100	1,800.00	100	1,800.00	50	900.00	50	900.00
46	Folder (long)	pcs	33.00	300	9,900.00	100	3,300.00	100	3,300.00	50	1,650.00	50	1,650.00
47	Frames A3	pcs	359.00	20	7,180.00	20	7,180.00		-		-		-
48	Frames A4	pcs	230.00	200	46,000.00	50	11,500.00	50	11,500.00	50	11,500.00	50	11,500.00
49	Frames 8.5"x11"	pcs	230.00	100	23,000.00	50	11,500.00		-	50	11,500.00		-
50	Laminating Film (180)	roll	2,500.00	4	10,000.00	1	2,500.00	1	2,500.00	1	2,500.00	1	2,500.00
51	Mailing Envelope (long)	box	350.00	4	1,400.00	4	1,400.00		-		-		-

52	Mailing Envelope (short)	box	350.00	6	2,800.00	2	700.00	2	700.00	2	700.00	2	700.00
53	Mechanical Pencil .05 10s	box	650.00	1	650.00	1	650.00		-		-		-
54	Mechanical Pencil lead refill 12 lead/pack	pack	35.00	4	140.00	4	140.00		-		-		-
55	Matting Board (Ivory)	pcs	175.00	4	700.00	4	700.00		-		-		-
56	Mighty bond 15g	pcs	35.00	30	1,050.00	15	525.00		-	15	525.00		-
57	Note pad (3" x 5")	pad	155.00	20	3,100.00	5	775.00	5	775.00	5	775.00	5	775.00
58	Paper clip vinyl coated (big)	box	44.00	50	2,200.00	15	660.00	10	440.00	10	440.00	15	660.00
59	Paper clip vinyl coated (small)	box	43.00	20	860.00	10	430.00	10	430.00		-		-
60	Paper fastener plastic coated	box	42.50	40	1,700.00	10	425.00	10	425.00	10	425.00	10	425.00
61	Pencil Mongol No. 2	box	68.75	20	1,375.00	5	343.75	5	343.75	5	343.75	5	343.75
62	Permanent marker,INK (black)	box	58.00	4	232.00	1	58.00	1	58.00	1	58.00	1	58.00
63	Permanent marker, INK (blue)	box	58.00	4	232.00	1	58.00	1	58.00	1	58.00	1	58.00
64	Permanent marker, INK (red)	box	58.00	4	232.00	1	58.00	1	58.00	1	58.00	1	58.00
65	Permanent marker, pilot broad (black)	box	58.00	30	1,740.00	10	580.00	10	580.00		-	10	580.00
66	Permanent marker, pilot broad (blue)	box	58.00	10	580.00	5	290.00	5	290.00		-		-
67	Permanent marker, pilot broad (red)	box	58.00	10	580.00	5	290.00	5	290.00		-		-
68	Photopaper, Glossy 10 pcs/pack A4	pack	145.00	130	18,850.00	35	5,075.00	35	5,075.00	30	4,350.00	30	4,350.00
69	Pilot Sign pen (black) Hi-techpoint V5 RT(pure liquid ink)	pcs	55.00	60	3,300.00	15	825.00	15	825.00	15	825.00	15	825.00
70	Pilot Sign pen (black)	pcs	53.50	40	2,140.00	15	802.50	15	802.50	15	802.50	15	802.50
71	Pilot Sign pen (red)	pcs	53.50	10	535.00	10	535.00		-		-		-
72	Plastic Sliding Folder (A4) thick	pcs	25.00	100	2,500.00	25	625.00	25	625.00	25	625.00	25	625.00
73	Plastic Sliding Folder (long) thick	pcs	45.00	100	4,500.00	25	1,125.00	25	1,125.00	25	1,125.00	25	1,125.00
74	Post-it Note Pad (3x5)	pad	46.00	50	2,300.00	15	690.00	15	690.00	10	460.00	10	460.00
75	Post-it Note Pad w/ label	pad	55.00	50	2,750.00	15	825.00	15	825.00	10	550.00	10	550.00
76	Puncher - Heavy duty	pcs	450.00	4	1,800.00	2	900.00		-	2	900.00		-
77	Clear PVC Plastic 6.5"x12"	pcs	850.00	8	6,800.00	8	6,800.00		-		-		-
78	Post-it Note Pad (3x3)	pad	55.00	50	2,750.00	15	825.00	15	825.00	10	550.00	10	550.00
79	Rubber band (big)	box	155.00	4	620.00	4	620.00		-		-		-
80	Rubber band (small)	box	145.00	2	290.00	2	290.00		-		-		-
81	Pinking Scissors (6")	pcs	48.50	6	291.00	6	291.00		-		-		-
82	Cannon Specialty Paper (assorted color) 10pcs/pack	pack	65.00	100	6,500.00	40	2,600.00	20	1,300.00	20	1,300.00	20	1,300.00
83	Stabilo yellow green	box	500.00	8	4,000.00	4	2,000.00	4	2,000.00		-		-
84	Stabilo pink	box	500.00	6	3,000.00	3	1,500.00	4	2,000.00		-		-
85	Stabilo orange	box	500.00	6	3,000.00	3	1,500.00	4	2,000.00		-		-
86	Stamp pad	pcs	53.00	2	106.00	2	106.00		-		-		-
87	Stamp pad ink 50 ml	bottle	78.00	4	312.00	4	312.00		-		-		-
88	Staple wire standard No. 35	box	175.00	20	3,500.00	5	875.00	5	875.00	5	875.00	5	875.00
89	Stapler heavy duty 7"	pcs	1,000.00	5	5,000.00	5	5,000.00		-		-		-
90	Stapler MAX Wire (HD-12N/24) 1215 FA-H (23/15)	box	4,500.00	8	36,000.00	2	9,000.00	2	9,000.00	2	9,000.00	2	9,000.00
91	Stapler MAX Wire (HD-12N/23)	box	4,500.00	8	36,000.00	2	9,000.00	2	9,000.00	2	9,000.00	2	9,000.00
92	Stapler MAX Wire (HD-12N/24) 1213 FA-H (23/13)	box	4,500.00	8	36,000.00	2	9,000.00	2	9,000.00	2	9,000.00	2	9,000.00
93	Stapler MAX Wire (HD-12N/24) 1217 FA-H (23/17)	box	4,500.00	8	36,000.00	2	9,000.00	2	9,000.00	2	9,000.00	2	9,000.00
94	Stapler MAX Wire (HD-12N/24) 1217 FA-H (23/17)	box	4,500.00	8	36,000.00	2	9,000.00	2	9,000.00	2	9,000.00	2	9,000.00
95	Sticker Paper 10 pcs./pack	pack	145.00	50	7,250.00	10	1,450.00	50	7,250.00		-		-
96	Sticker tabs "PLEASE SIGN"	pack	175.00	80	14,000.00	40	7,000.00	40	7,000.00		-		-
97	Tabbing (Letters)	pack	250.00	100	25,000.00	25	6,250.00	25	6,250.00	25	6,250.00	25	6,250.00
98	Tape, adhesive double sided 1/2" 48mm, 50 meters long	rolls	55.00	100	5,500.00	25	1,375.00	25	1,375.00	25	1,375.00	25	1,375.00
99	Tape, adhesive double sided 1" 48mm, 50 meters long	rolls	50.00	100	5,000.00	10	500.00	10	500.00	10	500.00	10	500.00

100	Tape, duct tape 2" 50 meters length	rolls	50.00	2	1,000.00	10	500.00		-		-	10	500.00
101	Tape, masking 1" 24mm, 50 meters length	rolls	56.00	50	2,800.00	25	1,400.00		-		-	25	1,400.00
102	Tape, masking 2" 48mm, 50 meters length	rolls	95.20	50	4,760.00	25	2,380.00		-		-	25	2,380.00
103	Tape, packing 2" 48mm, 50 meters length	rolls	34.90	50	1,745.00	25	872.50		-		-	25	872.50
104	Tape, transparent 1"24mm, 50 meters length	rolls	30.00	50	1,500.00	25	750.00		-		-	25	750.00
105	Tape, transparent 2"48mm, 50 meters length	rolls	50.40	50	2,520.00	25	1,260.00		-		-	25	1,260.00
106	White board marker (black)	box	47.00	30	1,410.00	15	705.00		-	15	705.00		-
107	White board marker (blue)	box	47.00	20	940.00	5	235.00	5	235.00	5	235.00	5	235.00
108	White board marker (red)	pcs	47.00	20	940.00	5	235.00	5	235.00	5	235.00	5	235.00
109	Signages (various sizes)	pc	2,500.00	80	200,000.00	20	50,000.00	20	50,000.00	20	50,000.00	20	50,000.00
110	Yellow Pad (merit)	pad	48.50	12	582.00	3	145.50	3	145.50	3	145.50	3	145.50
	Sub-total				806,189.00		248,403.25		193,220.25		181,797.75		180,537.75
	COMMON JANITORIAL SUPPLIES												
111	Air freshener spray 360 ml	can	295.00	80	23,600.00	20	5,900.00	20	5,900.00	20	5,900.00	20	5,900.00
112	Albatross 20/pack big	pack	45.00	200	9,000.00	50	2,250.00	50	2,250.00	50	2,250.00	50	2,250.00
113	car freshener 42g	can	135.00	60	8,100.00	15	2,025.00	15	2,025.00	15	2,025.00	15	2,025.00
114	Detergent bar	bar	40.00	30	1,200.00	10	400.00	5	200.00	5	200.00	10	400.00
115	Detergent powder w/ downy 500 gms.	pack	60.00	60	3,600.00	30	1,800.00		-	30	1,800.00		-
116	Disinfectant spray 500 ml (Lysol) Pink bottle	bottle	235.00	40	9,400.00	10	2,350.00	10	2,350.00	10	2,350.00	10	2,350.00
117	Diswashing liquid 50 ml	bottle	85.00	100	8,500.00	25	2,125.00	25	2,125.00	25	2,125.00	25	2,125.00
118	Diswashing sponge (scotch brite) 3m	pcs	35.00	20	700.00	5	175.00	5	175.00	5	175.00	5	175.00
119	Door matt (cloth) 60x50 cm	pcs	88.00	20	1,760.00	5	440.00	5	440.00	5	440.00	5	440.00
120	Door matt(rubber) 80x60 cm	pcs	350.00	8	2,800.00	2	700.00	2	700.00	2	700.00	2	700.00
121	Garbage bag Large 100s	pack	150.00	120	18,000.00	30	4,500.00	30	4,500.00	30	4,500.00	30	4,500.00
122	Garbage bag Medium 100s	pack	140.00	200	28,000.00	100	14,000.00		-	100	14,000.00		-
123	Garbage bag Small 100s	pack	110.00	200	22,000.00	100	11,000.00		-	100	11,000.00		-
124	Hand Sanitizer 300ml	bottle	170.00	20	3,400.00	5	850.00	5	850.00	5	850.00	5	850.00
125	Insect spray water based 420 gms. (Baygon)	bottle	330.00	40	13,200.00	10	3,300.00	10	3,300.00	10	3,300.00	10	3,300.00
126	Kitchen Hand Towel cloth	pcs.	150.00	12	1,800.00	3	450.00	3	450.00	3	450.00	3	450.00
127	Liquid glass cleaner 400 ml. squirt type	bottle	365.00	40	14,600.00	10	3,650.00	10	3,650.00	10	3,650.00	10	3,650.00
128	Mop with mop spiner	unit	2,000.00	4	8,000.00	4	8,000.00		-		-		-
129	Mop tornado refill	pcs	400.00	10	4,000.00	5	2,000.00		-		-	5	2,000.00
130	Rubbing Alcohol, Ethyl with Moisturizer, 500 ml	bottle	75.00	40	3,000.00	10	750.00	10	750.00	10	750.00	10	750.00
131	Softbroom	pcs.	150.00	2	300.00	2	300.00		-		-		-
132	Toilet Bowl Brush	pcs.	65.00	2	130.00	2	130.00		-		-		-
133	Toilet bowl cleaner/disinfectant (toilet duck)blue 500ml	bottle	65.00	50	3,250.00	15	975.00	10	650.00	15	975.00	10	650.00
134	Toilet Paper 3 ply	roll	55.00	400	22,000.00	100	5,500.00	100	5,500.00	100	5,500.00	100	5,500.00
135	Hand soap liquid 200 ml	bottle	30.00	20	600.00	5	150.00	5	150.00	5	150.00	5	150.00
136	Wall Clock	pc	3,000.00	6	18,000.00	3	9,000.00	3	9,000.00		-		-
	Sub-total				210,940.00		82,720.00		44,965.00		63,090.00		38,165.00
	PREVENTIVE MAINTENANCE PARTS												
	Vehicle SGM - 903												
137	Tire Tubeless 225 R15C	pcs.	5,000.00	5	25,000.00	3	15,000.00	2	10,000.00		-		-
138	Rac End L & R	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		-
139	Tire Rod End	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		-
140	Ball Joint L & R	pcs.	2,000.00	2	4,000.00	2	4,000.00		-		-		-
141	Cross Bearing	pcs.	550.00	1	550.00	1	550.00		-		-		-
142	Top I Synthethic Oil (Deisel)	ltrs.	750.00	14	10,500.00	5	3,750.00	5	3,750.00	4	3,000.00		-

143	Oil Filter Element	pcs.	300.00	-	600.00	2	600.00		-		-		
144	Steering Oil	ltrs.	240.00	4	960.00	4	960.00		-		-		
145	Oil No. 40	ltrs.	250.00	4	1,000.00	4	1,000.00		-		-		
146	Clutch Disc	pcs.	3,000.00	1	3,000.00	1	3,000.00		-		-		
147	Clutch Drive Bearing	pcs.	550.00	1	550.00	1	550.00		-		-		
148	Break Pad	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
149	Break Shoe	pcs.	3,500.00	2	7,000.00	2	7,000.00		-		-		
150	Break Fluid	ltrs.	300.00	2	600.00	2	600.00		-		-		
151	Battery	pc.	7,500.00	2	15,000.00	2	15,000.00		-		-		
152	Seat cover (premium leather)	set	6,000.00	1	6,000.00	1	6,000.00		-		-		
	Vehicle A2E 366										-		
153	Tire Tubeless 225 R15C	pcs.	5,000.00	5	25,000.00	3	15,000.00	2	10,000.00		-		
154	Rac End L & R	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
155	Tire Rod End	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
156	Ball Joint L & R	pcs.	2,000.00	2	4,000.00	2	4,000.00		-		-		
157	Cross Bearing	pcs.	550.00	1	550.00	1	550.00		-		-		
158	Top I Synthethic Oil (Deisel)	ltrs.	750.00	14	10,500.00	5	3,750.00	5	3,750.00	4	3,000.00		
159	Oil Filter Element	pcs.	300.00	2	600.00	2	600.00		-		-		
160	Steering Oil	ltrs.	240.00	4	960.00	4	960.00		-		-		
161	Oil No. 40	ltrs.	250.00	4	1,000.00	4	1,000.00		-		-		
162	Clutch Disc	pcs.	3,000.00	1	3,000.00	1	3,000.00		-		-		
163	Clutch Drive Bearing	pcs.	550.00	1	550.00	1	550.00		-		-		
164	Break Pad	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
165	Break Shoe	pcs.	3,500.00	2	7,000.00	2	7,000.00		-		-		
166	Break Fluid	ltrs.	300.00	2	600.00	2	600.00		-		-		
167	Battery	pc.	7,500.00	2	15,000.00	2	15,000.00		-		-		
168	Seat cover (premium leather)	set	6,000.00	1	6,000.00	1	6,000.00		-		-		
	Vehicle Adventure SGM 752										-		
169	Tire Tubeless 225 R15C	pcs.	5,000.00	5	25,000.00	3	15,000.00	2	10,000.00		-		
170	Rac End L & R	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
171	Tire Rod End	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
172	Ball Joint L & R	pcs.	2,000.00	2	4,000.00	2	4,000.00		-		-		
173	Cross Bearing	pcs.	550.00	1	550.00	1	550.00		-		-		
174	Top I Synthethic Oil (Deisel)	ltrs.	750.00	14	10,500.00	5	3,750.00	5	3,750.00	4	3,000.00		
175	Oil Filter Element	pcs.	300.00	2	600.00	2	600.00		-		-		
176	Steering Oil	ltrs.	240.00	4	960.00	4	960.00		-		-		
177	Oil No. 40	ltrs.	250.00	4	1,000.00	4	1,000.00		-		-		
178	Clutch Disc	pcs.	3,000.00	1	3,000.00	1	3,000.00		-		-		
179	Clutch Drive Bearing	pcs.	550.00	1	550.00	1	550.00		-		-		
180	Break Pad	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
181	Break Shoe	pcs.	3,500.00	2	7,000.00	2	7,000.00		-		-		
182	Break Fluid	ltrs.	300.00	2	600.00	2	600.00		-		-		
183	Battery	pc.	7,500.00	2	15,000.00	2	15,000.00		-		-		
184	Seat cover (premium leather)	set	6,000.00	1	6,000.00	1	6,000.00		-		-		
	Vehicle SES - 866										-		
185	Tire Tubeless 225 R15C	pcs.	5,000.00	5	25,000.00	3	15,000.00	2	10,000.00		-		
186	Rac End L & R	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		
187	Tire Rod End	pcs.	1,500.00	2	3,000.00	2	3,000.00		-		-		

188	Ball Joint L & R	pcs.	2,000.00		4,000.00	2	4,000.00		-		-		
189	Cross Breaking	pcs.	550.00	1	550.00	1	550.00		-		-		
190	Top I Synthetic Oil (Deisel)	ltrs.	750.00	14	10,500.00	5	3,750.00	5	3,750.00	4	3,000.00		
191	Oil Filter Element	pcs.	300.00	2	600.00	2	600.00		-		-		
192	Steering Oil	ltrs.	240.00	4	960.00	4	960.00		-		-		
193	Oil No. 40	ltrs.	250.00	4	1,000.00	4	1,000.00						
194	Clutch Disc	pcs.	3,000.00	1	3,000.00	1	3,000.00						
195	Clutch Drive Bearing	pcs.	550.00	1	550.00	1	550.00						
196	Break Pad	pcs.	1,500.00	2	3,000.00	2	3,000.00						
197	Break Shoe	pcs.	3,500.00	2	7,000.00	2	7,000.00						
198	Break Fluid	ltrs.	300.00	2	600.00	2	600.00						
199	Hydraulic Jack 5 tonner	set	4,000.00	1	4,000.00	1	4,000.00						
	PREVENTIVE VEHICLE REPAIR												
200	Labor Repair (4 Vehicle)	job	400,000.00	1	400,000.00	1	400,000.00						
	Sub-total				419,150.00		419,150.00						
	ADMINISTRATIVE DIVISION/EMPLOYEE'S QUARTERS												
	ELECTRICAL SUPPLIES		-										
1	Battery, Size AA	pcs	44.00	40	1,760.00	10	440.00	10	440.00	10	440.00	10	440.00
2	Battery, Size AAA	pcs	60.50	40	2,420.00	10	605.00	10	605.00	10	605.00	10	605.00
3	Extension wire heavy duty (3 gang) with ON/OFF switch 4 metre Length	unit	880.00	3	2,640.00	3	2,640.00		-		-		-
4	No more nails liquid	bottle	210.00	5	1,050.00	3	630.00		-	2	420.00		
5	Roof Sealant 1l	can	350.00	2	700.00	1	350.00		-	1	350.00		
6	Teflon Big	roll	55.00	3	165.00	3	165.00		-		-		
	Sub-total				8,735.00		4,830.00		1,045.00		1,815.00		1,045.00
	COMPUTER CONSUMABLE FOR COPIER												
7	Toner 325 canon	unit	4,290.00	20	85,800.00	5	21,450.00	5	21,450.00	5	21,450.00	5	21,450.00
	Sub-total				85,800.00		21,450.00		21,450.00		21,450.00		21,450.00
	VARIOUS OFFICE SUPPLIES												
8	Ballpoint pen (black color)	pcs	18.15	10	181.50	5	90.75		-	5	90.75		-
9	Ballpoint pen (blue color)	pcs	18.15	10	181.50	5	90.75		-	5	90.75		-
10	Ballpoint pen (red color)	pcs	18.15	10	181.50	5	90.75		-	5	90.75		-
11	Bond Paper, premium grade, (A4)	reams	313.50	2	627.00	1	313.50		-	1	313.50		-
12	Bond Paper, premium grade, legal (long)	reams	313.50	2	627.00	1	313.50		-	1	313.50		-
13	Brown Envelope (A4)	pcs	16.50	10	165.00	5	82.50		-	5	82.50		-
14	Brown Envelope (long)	pcs	22.00	10	220.00	5	110.00		-	5	110.00		-
15	Calculator Casio 14 digits two-way power(JS-40TS)	unit	715.00	2	1,430.00	2	1,430.00		-		-		-
16	Correction tape	pcs	60.50	4	242.00	2	121.00		-	2	121.00		-
17	Cutter with board heavy duty (Long size)	pcs	1,100.00	1	1,100.00	1	1,100.00		-		-		-
18	Elmer's glue/paste (40 grms.)	bottle	42.35	1	42.35	1	42.35		-		-		-
19	Eraser (Stabilo) small	pcs	44.00	20	880.00	10	440.00		-	10	440.00		-
20	Folder (A4)	pcs	19.80	10	198.00	5	99.00		-	5	99.00		-
21	Folder (long)	pcs	36.30	10	363.00	5	181.50		-	5	181.50		-
22	Frames	pcs	359.00	20	7,180.00	5	1,795.00	5	1,795.00	5	1,795.00	5	1,795.00
23	Frames	pcs	230.00	20	4,600.00	5	1,150.00	5	1,150.00	5	1,150.00	5	1,150.00
24	Garbage Bag Large	pack	160.00	20	3,200.00	5	800.00	5	800.00	5	800.00	5	800.00
25	Garbage Bag Medium	pack	140.00	20	2,800.00	5	700.00	5	700.00	5	700.00	5	700.00
26	Garbage Bag Small	pack	120.00	20	2,400.00	5	600.00	5	600.00	5	600.00	5	600.00
27	Matting Board (Ivory) 36"x48"	pcs	165.00	2	330.00	1	165.00		-	1	165.00		-

28	Mighty bond 15g	pcs	38.50		154.00	2			-	2	77.00		-
29	Pencil No. 2	box	75.63	1	75.63	1	75.63		-		-		-
30	Permanent marker (INK) BLACK	bottle	38.50	2	77.00	1	38.50		-	1	38.50		-
31	Permanent marker (INK) BLUE	bottle	38.50	1	38.50	1	38.50		-		-		-
32	Permanent marker (INK) RED	bottle	38.50	1	38.50	1	38.50		-		-		-
33	Permanent marker, pilot broad (black)	pcs	63.80	5	319.00	3	191.40		-	2	127.60		-
34	Permanent marker, pilot broad (blue)	pcs	63.80	5	319.00	3	191.40		-	2	127.60		-
35	Permanent marker, pilot broad (red)	pcs	63.80	5	319.00	3	191.40		-	2	127.60		-
36	Staple wire standard No. 35	box	192.50	2	385.00	1	192.50		-	1	192.50		-
	Sub-total				28,674.48		10,750.43		5,045.00		7,834.05		5,045.00
	COMMON JANITORIAL SUPPLIES												
37	Air freshener spray	can	324.50	40	12,980.00	10	3,245.00	10	3,245.00	10	3,245.00	10	3,245.00
38	Albatross (big)	pack	49.50	200	9,900.00	50	2,475.00	50	2,475.00	50	2,475.00	50	2,475.00
39	Albatross (big) w/ holder	pack	49.50	10	495.00	10	495.00		-		-		-
40	Detergent powder 500 gms.	pack	66.00	100	6,600.00	50	3,300.00	20	1,320.00	20	1,320.00	10	660.00
41	Disinfectant spray 500 ml, Pink bottle	bottle	258.50	50	12,925.00	20	5,170.00	10	2,585.00	10	2,585.00	10	2,585.00
42	Diswashing liquid	bottle	93.50	40	3,740.00	10	935.00	10	935.00	10	935.00	10	935.00
43	Diswashing sponge (scotch brite)	pcs	38.50	10	385.00	5	192.50		-	5	192.50		-
44	Door mat (cloth) 60x50 cm	pcs	110.00	10	1,100.00	5	550.00		-	5	550.00		-
45	Door mat (rubber) 120x60 cm	pcs	220.00	4	880.00	2	440.00		-	2	440.00		-
46	Insect spray water based 420 gms.	bottle	363.00	20	7,260.00	10	3,630.00		-	10	3,630.00		-
47	Kitchen Hand Towel	pcs.	165.00	20	3,300.00	10	1,650.00		-	10	1,650.00		-
48	Liquid glass cleaner 400 ml. squirt type	bottle	401.50	50	20,075.00	20	8,030.00	10	4,015.00	10	4,015.00	10	4,015.00
49	Mop with mop spiner (Tornado Mop)	unit	2,200.00	2	4,400.00	1	2,200.00		-	1	2,200.00		-
50	Rubbing Alcohol, Ethyl with Moisturizer, 500 ml	bottle	82.50	6	495.00	3	247.50		-	3	247.50		-
51	Softbroom	pcs.	165.00	2	330.00	1	165.00		-	1	165.00		-
52	Toilet Bowl Brush	pcs.	71.50	2	143.00	1	71.50		-	1	71.50		-
53	Toilet bowl cleaner/disinfectant (toilet duck)	bottle	71.50	20	1,430.00	10	715.00		-	10	715.00		-
54	Toilet Paper	roll	60.50	150	9,075.00	100	6,050.00		-	50	3,025.00		-
55	Zonrox 1 gl	gal.	330.00	3	990.00	1	330.00	1	330.00		-	1	330.00
56	Muriatic Acid 1gl	gal.	253.00	4	1,012.00	2	506.00		-	2	506.00		-
	Sub-total				97,515.00		40,397.50		14,905.00		27,967.50		14,245.00
	FIXTURE												
57	Plastic flower pot 40cm diamx 40cm H w/ saucer (brown)	pcs	550.00	5	2,750.00	5	2,750.00		-		-		-
58	Plastic flower pot 25cm diamx 25cm H w/ saucer (brown)	pcs	550.00	5	2,750.00	5	2,750.00		-		-		-
	Sub-total		-		5,500.00		5,500.00						
	ADMINISTRATIVE DIVISION/DPWH MULTI-PURPOSE BUILDING (SPORT CENTER)												
	VARIOUS OFFICE SUPPLIES		-										
1	Ballpoint pen (black color)	pcs	18.15	5	90.75	3	54.45		-	2	36.30		-
2	Ballpoint pen (blue color)	pcs	18.15	5	90.75	3	54.45		-	2	36.30		-
3	Ballpoint pen (red color)	pcs	18.15	5	90.75	3	54.45		-	2	36.30		-
4	Sharpener (heavy duty)	pcs	492.80	1	492.80	1	492.80		-		-		-
5	Folder (long)	pcs	5.50	5	27.50	3	16.50		-	2	11.00		-
6	Logbook	pcs	110.00	5	550.00	5	550.00		-		-		-
	Sub-total				1,342.55		1,222.65				119.90		
	COMMON JANITORIAL SUPPLIES												
7	Air freshener	bottle	324.50	20	6,490.00	5	1,622.50	5	1,622.50	5	1,622.50	5	1,622.50
8	Albatross (big)	pcs	49.50	40	1,980.00	10	495.00	10	495.00	10	495.00	10	495.00

9	Albatross (Big) with Holder	pcs	49.50		990.00	5	2,475.00	5	247.50	5	247.50	5	247.50
10	Bar Soap (Safeguard big)	box	60.50	10	605.00	5	302.50		-	5	302.50		-
11	Broom	pcs	110.00	3	330.00	1	110.00	1	110.00	1	110.00		-
12	Dipper (big)	pcs	55.00	6	330.00	2	110.00	2	110.00	1	55.00	1	55.00
13	Dishwashing Soap 375 ml	bottle	187.00	6	1,122.00	2	374.00	2	374.00		-	2	374.00
14	Door Matt (Rubber) 120 x 70 cm	pcs	2,200.00	3	6,600.00	1	2,200.00	1	2,200.00		-	1	2,200.00
15	Door Matt (cloth) 60x60 cm	pcs	110.00	8	880.00	2	220.00	2	220.00	2	220.00	2	220.00
16	Garbage Bag Large	pack	160.00	20	3,200.00	5	800.00	5	800.00	5	800.00	5	800.00
17	Garbage Bag Medium	pack	140.00	20	2,800.00	5	700.00	5	700.00	5	700.00	5	700.00
18	Garbage Bag Small	pack	120.00	20	2,400.00	5	600.00	5	600.00	5	600.00	5	600.00
19	Grass Scissor / Cutter	pcs	440.00	2	880.00	1	440.00		-	1	440.00		-
20	Insect spray water based 420 gms. (Baygon)	bottle	363.00	15	5,445.00	5	1,815.00	3	1,089.00	5	1,815.00	2	726.00
21	Isopropyl Alcohol (500 ml)	bottle	66.00	6	396.00	3	198.00		-	3	198.00		-
22	Taraflex Flat Mop Head refill 90x30cm	pc	825.00	8	6,600.00	2	1,650.00	2	1,650.00	2	1,650.00	2	1,650.00
23	Mop with mop spiner (Tornado Mop)	unit	2,200.00	2	4,400.00	1	2,200.00		-	1	2,200.00		-
24	Muriatic Acid 1gl	bottle	253.00	5	1,265.00	2	506.00	1	253.00	1	253.00	1	253.00
25	Pail (Medium size)	pcs	165.00	2	330.00	2	330.00		-		-		-
26	Scissors heavy duty	pcs	53.35	2	106.70	1	53.35		-	1	53.35		-
27	Powder Soap (500 gms)	packs	66.00	60	3,960.00	20	1,320.00	20	1,320.00	10	660.00	10	660.00
28	Toilet Paper (2 ply)	roll	60.50	40	2,420.00	10	605.00	10	605.00	10	605.00	10	605.00
29	Bleach 1gl	bottle	324.50	4	1,298.00	2	649.00		-	2	649.00		-
	Sub-total		-		54,827.70		17,547.85		12,396.00		13,675.85		11,208.00
	HRDS - ADMINISTRATIVE DIVISION		-										
	VARIOUS OFFICE SUPPLIES		-										
1	Brown Envelope (A4)	pcs.	7.70	50	385.00	25	192.50	15	115.50	10	77.00		-
2	Exp. Doc. Envelope, long brown (100pcs/box)	box	1,100.00	5	5,500.00	2	2,200.00	1	1,100.00	1	1,100.00	1	1,100.00
3	Permanent Marker (Black)	pcs.	60.50	24	1,452.00	6	363.00	6	363.00	6	363.00	6	363.00
4	Puncher (Heavy Duty)	pc.	385.00	1	385.00	1	385.00		-		-		-
5	Official Record Book - 500 pages	pcs.	77.00	2	154.00	2	154.00		-		-		-
6	Paper Clip vinyl coated (big)	box	16.50	8	132.00	2	33.00	2	33.00	2	33.00	2	33.00
7	Sign Pen (Black)	pcs.	55.00	15	825.00	5	275.00	5	275.00	5	275.00		-
8	Bondpaper (premium grade, legal (long)	ream	297.00	50	14,850.00	20	5,940.00	10	2,970.00	10	2,970.00	10	2,970.00
9	Bondpaper (premium grade, (A4)	ream	275.00	50	13,750.00	20	5,500.00	10	2,750.00	10	2,750.00	10	2,750.00
10	Folder, long (100pcs/box)	box	1,980.00	10	19,800.00	4	7,920.00	2	3,960.00	2	3,960.00	2	3,960.00
11	Staple Wire #10	box	27.50	10	275.00	5	137.50	5	137.50		-		-
12	Staple Wire Standard No. 35	box	165.00	10	1,650.00	3	495.00	3	495.00	3	495.00	1	165.00
13	Brown Envelope (Long)	pcs.	16.50	100	1,650.00	25	412.50	25	412.50	25	412.50	25	412.50
14	Elmer's Glue (Big)	pcs.	49.50	2	99.00	2	99.00		-		-		-
15	Yellow Pad	pad	36.30	4	145.20	2	72.60	2	72.60		-		-
16	Paper Fastener plastic coated	box	36.18	8	289.43	2	72.36	2	72.36	2	72.36	2	72.36
17	Highlighter Pen Stabilo (Assorted)	set	51.74	6	310.46	6	310.46		-		-		-
18	Staple Remover	pcs.	165.00	1	165.00	1	165.00		-		-		-
19	Note Pad (3x3)	pad	33.00	3	99.00	3	99.00		-		-		-
20	Tape, masking 1"24mm, 50 mtrs.length	roll	61.60	4	246.40	2	123.20	2	123.20		-		-
21	Tape, masking 3"24mm, 50mtrs.length	roll	77.00	4	308.00	2	154.00	2	154.00		-		-
22	Tape, transparent 1"24mm,50 mtrs.length	roll	33.00	4	132.00	2	66.00	2	66.00		-		-
23	Tape, packing 2"48mm, 50 mtrs. Length	roll	38.50	4	154.00	2	77.00	2	77.00		-		-
24	Toner Gestetner MP C2030 (Black)	pcs.	4,400.00	12	52,800.00	3	13,200.00	3	13,200.00	3	13,200.00	3	13,200.00

25	Toner Gestetner MP C2030 (Cyan, Blue, Magenta)	pcs.	7,700.00	20	92,400.00	3	23,100.00	3	23,100.00	3	23,100.00	3	23,100.00
26	Ink Hp #678 (Black)	pcs.	440.00	20	8,800.00	5	2,200.00	5	2,200.00	5	2,200.00	5	2,200.00
27	Ink Hp #678 (Colored)	pcs.	495.00	20	9,900.00	5	2,475.00	5	2,475.00	5	2,475.00	5	2,475.00
28	Data File Folder (Blue)	pcs.	275.00	20	5,500.00	5	1,375.00	5	1,375.00	5	1,375.00	5	1,375.00
29	Rubber Band (Big)	box	220.00	2	440.00	2	440.00		-		-		-
30	Heavy Duty Stapler	pc.	1,100.00	1	1,100.00	1	1,100.00		-		-		-
31	Long Reach Stapler	pc.	330.00	1	330.00	1	330.00		-		-		-
32	Certificate Frames, A4 size	pcs.	110.00	50	5,500.00	20	2,200.00	10	1,100.00	10	1,100.00	10	1,100.00
33	Correction Tape	pcs.	66.00	20	1,320.00	5	330.00	5	330.00	5	330.00	5	330.00
34	Ballpen, (Black)	box	165.00	50	8,250.00	20	3,300.00	10	1,650.00	10	1,650.00	10	1,650.00
35	Duct Tape, 3"	roll	275.00	5	1,375.00	2	550.00	1	275.00	1	275.00	1	275.00
36	ID Jacket with Sling Holder	pcs.	18.70	600	11,220.00	200	3,740.00	200	3,740.00	100	1,870.00	100	1,870.00
37	Manila Paper (10 sheets/pack)	pack	33.00	10	330.00	3	99.00	3	99.00	3	99.00	1	33.00
38	Pencil, No. 2	box	88.00	41	3,608.00	20	1,760.00	10	880.00	10	880.00	1	88.00
39	Photopaper, glossy, 10pcs/pack, 220GSM, A4	pack	132.00	41	5,412.00	20	2,640.00	10	1,320.00	10	1,320.00	1	132.00
40	Rubber Band, big	box	198.00	2	396.00	1	198.00	1	198.00		-		-
41	Scissor, 6 inches	pcs.	38.50	2	77.00	1	38.50	1	38.50		-		-
42	Specialty Paper, A4, assorted, 185GSM	pack	52.80	100	5,280.00	40	2,112.00	20	1,056.00	20	1,056.00	20	1,056.00
43	Tape, adhesive, double-sided, 1"	roll	49.50	10	495.00	3	148.50	3	148.50	3	148.50	1	49.50
44	Glue Gun	pack	100.00	10	1,000.00	10	1,000.00		-		-		-
45	Glue Stick small 50 pcs/packs	pack	300.00	4	1,200.00	4	1,200.00		-		-		-
46	Bookpaper, A3 (subs.20)	ream	300.00	2	600.00	2	600.00		-		-		-
47	Cartolina (Red, Green, Blue, Yellow, White, Pink, Orange)	pcs	15.00	210	3,150.00	70	1,050.00	70	1,050.00	35	525.00	35	525.00
48	Construction Paper (A4)	pack	70.00	75	5,250.00	45	3,150.00	10	700.00	10	700.00	10	700.00
49	Crepe Paper(Red, Green, Blue, White, Yellow, Pink, Orange)	pcs	15.00	210	3,150.00	70	1,050.00	70	1,050.00	35	525.00	35	525.00
50	Glitters(Red, Silver, Green, Gold)	pack	90.00	12	1,080.00	3	270.00	3	270.00	3	270.00	3	270.00
51	Laminating Film(4"x9"x12")	roll	1,700.00	6	10,200.00	2	3,400.00	2	3,400.00	1	1,700.00	1	1,700.00
52	Laminating Pouch Film 250mic/70x100mm(100pcs)	box	170.00	9	1,530.00	3	510.00	3	510.00	2	340.00	1	170.00
53	Notebook, 50 leaves	pcs	35.00	750	26,250.00	250	8,750.00	250	8,750.00	150	5,250.00	100	3,500.00
54	Illustration board 30" x 40"	pcs	50.00	300	15,000.00	100	5,000.00	100	5,000.00	50	2,500.00	50	2,500.00
55	Battery 2A	pcs	35.00	210	7,350.00	70	2,450.00	70	2,450.00	35	1,225.00	35	1,225.00
56	Battery 3A (2pcs.)	pcs	90.00	75	6,750.00	25	2,250.00	25	2,250.00	15	1,350.00	10	900.00
57	Battery 9 volts	pcs	130.00	120	15,600.00	30	3,900.00	30	3,900.00	30	3,900.00	30	3,900.00
58	Bullet Tip Permanent Color Pen	set	200.00	120	24,000.00	30	6,000.00	30	6,000.00	30	6,000.00	30	6,000.00
59	Crayon (120 pcs/box)	pcs	800.00	30	24,000.00	15	12,000.00	5	4,000.00	5	4,000.00	5	4,000.00
60	Tarpaulin Printing	lot	110,000.00	4	440,000.00	1	110,000.00	1	110,000.00	1	110,000.00	1	110,000.00
61	Birthday Cards Envelope, 4.5" x 5.5"	pack	75.00	50	3,750.00	20	1,500.00	20	1,500.00	5	375.00	5	375.00
62	Birthday Cards Envelope, 6.5" x 8"	pack	100.00	25	2,500.00	10	1,000.00	10	1,000.00	5	500.00		0.00
63	Calculator, two-way power, 16 digits	pc.	700.00	2	1,400.00	1	700.00	1	700.00		-		0.00
64	Certificate, Frame (A4)	pcs.	50.00	50	2,500.00	25	1,250.00	10	500.00	10	500.00		0.00
65	Cotton Cloth, assorted	mtr.	70.00	100	7,000.00	25	1,750.00	25	1,750.00	25	1,750.00	25	1,750.00
66	Colorpen	set	800.00	5	4,000.00	2	1,600.00	2	1,600.00	1	800.00	0	0.00
67	Colorpencil	set	500.00	5	2,500.00	2	1,000.00	2	1,000.00	1	500.00	0	0.00
68	Construction Paper, long, assorted	pack	90.00	40	3,600.00	20	1,800.00	10	900.00	5	450.00	5	450.00
69	Laminating Machine	unit	1,500.00	1	1,500.00	1	1,500.00		-		-		0.00
70	Double Sided Photopaper, A4	pack	100.00	25	2,500.00	10	1,000.00	10	1,000.00	5	500.00		0.00
71	Plaque	lot	10,000.00	4	40,000.00	1	10,000.00	1	10,000.00	1	10,000.00	1	10,000.00
72	Sheepskin, A4	pack	100.00	50	5,000.00	20	2,000.00	15	1,500.00	10	1,000.00	5	500.00

73	Specialty Paper, Ivory, Long	pack	50.00		2,500.00	20	1,000.00	20	1,000.00	10	500.00	5	250.00
74	Spray Paint, 400 ml, assorted	pcs.	250.00	60	15,000.00	20	5,000.00	20	20.00		-		0.00
75	Sticker Paper, Long	pack	60.00	30	1,800.00	10	600.00	10	600.00	5	300.00	5	300.00
76	Storage Box, 8.5" x 13"	pcs.	250.00	10	2,500.00	3	750.00	2	500.00	3	750.00	2	500.00
77	Storage Box, (13 3/4 x 19 3/4 x 11 3/4)	pcs.	700.00	4	2,800.00	1	700.00	1	700.00	1	700.00	1	700.00
	Sub-total				964,249.50		282,312.12		239,961.66		220,496.36		211,499.36
	OTHER MISCELLANEOUS and EXPENSES												
78	Polystyrene Foam, 1"x48"x96"	board	1,000.00	60	60,000.00	20	20,000.00	20	20,000.00	10	10,000.00	10	10,000.00
79	6 in 1 Glitter glue	pack	250.00	40	10,000.00	10	2,500.00	10	2,500.00	10	2,500.00	10	2,500.00
80	Spray Glitter 290 g (Assorted)	bottle	650.00	150	97,500.00	50	32,500.00	50	32,500.00	25	16,250.00	25	16,250.00
81	Helium Balloons	pack	200.00	150	30,000.00	50	10,000.00	50	10,000.00	25	5,000.00	25	5,000.00
82	Foil Numbers Balloon	pack	150.00	60	9,000.00	20	3,000.00	20	3,000.00	10	1,500.00	10	1,500.00
83	Foil Letters Balloon	pack	600.00	60	36,000.00	20	12,000.00	20	12,000.00	10	6,000.00	10	6,000.00
84	Foil Curtain (3mtrs), Assorted	pack	100.00	60	6,000.00	20	2,000.00	20	2,000.00	10	1,000.00	10	1,000.00
85	High Power Electric Balloon Inflator	pcs	1,000.00	10	10,000.00	10	10,000.00	10	10,000.00		-		-
86	Design Cutting Scissors (6 pcs.)	set	170.00	30	5,100.00	10	1,700.00	10	1,700.00	5	850.00	5	850.00
87	Water Color (30 colors), 7.5ml	set	2,500.00	30	75,000.00	10	25,000.00	10	25,000.00	5	12,500.00	5	12,500.00
88	Paintbrush (3/4 1/2 1 1 1/2 2 2 1/2 3 4)	set	250.00	15	3,750.00	5	1,250.00	5	1,250.00	3	750.00	2	500.00
89	H2O Water Mixable Oil Paint Intro (8 pcs.) 100ml	set	600.00	90	54,000.00	30	18,000.00	30	18,000.00	20	12,000.00	10	6,000.00
90	Satin Ribbon (Assorted) 3/8, 50 yards	roll	100.00	30	3,000.00	10	1,000.00	10	1,000.00	5	500.00	5	500.00
91	Satin Double Edge Ribbon (Assorted), 3/4, 50 yards	roll	300.00	30	9,000.00	10	3,000.00	10	3,000.00	5	1,500.00	5	1,500.00
	Sub-total				408,350.00		141,950.00		141,950.00		70,350.00		64,100.00
	COMPUTER CONSUMABLE FOR COPIER												
92	Toner Gestetner MP C2030 (Black)	pcs.	4,400.00	12	52,800.00	3	13,200.00	3	13,200.00	3	13,200.00	3	13,200.00
93	Toner Gestetner MP C2030 (Cyan, Blue, Magenta)	pcs.	7,700.00	12	92,400.00	3	23,100.00	3	23,100.00	3	23,100.00	3	23,100.00
	Sub-total				145,200.00		36,300.00		36,300.00		36,300.00		36,300.00
	COMMON JANITORIAL SUPPLIES												
94	Toilet Tissue, 2 ply	roll	38.50	20	770.00	5	192.50	5	192.50	5	192.50	5	192.50
95	Waste Basket/trash bin (plastic)	pcs.	198.00	4	792.00	2	396.00	2	396.00		-		-
96	Air freshener, asst. Scents, 280ml	can	165.00	10	1,650.00	5	825.00	5	825.00		-		-
97	Dishwashing liquid, 250 ml	bottle	82.50	10	825.00	3	247.50	3	247.50	3	247.50	1	82.50
98	Dishwashing sponge	pcs.	44.00	15	660.00	5	220.00	5	220.00	5	220.00		-
99	Detergent bar	bar	38.50	10	385.00	2	77.00	2	77.00	2	77.00	4	154.00
100	Detergent powder (500 gms.)	pack	104.50	10	1,045.00	2	209.00	2	209.00	2	209.00	4	418.00
101	Toilet bowl cleaner	pcs.	379.50	10	3,795.00	5	1,897.50	5	1,897.50		-		-
102	Liquid glass cleaner, 400 ml squirt type	bottle	209.00	10	2,090.00	3	627.00	3	627.00	3	627.00	1	209.00
103	Alcohol, Ethyl 500ml	bottle	44.00	5	220.00	2	88.00	3	132.00		-		-
104	Toilet Deodorant Cake, Big	pcs.	49.50	15	742.50	5	247.50	5	247.50	5	247.50		-
105	Dust Pan, Plastic	pcs.	38.50	2	77.00	1	38.50	1	38.50		-		-
106	Broom Stick (Tingting)	pc.	27.50	2	55.00	2	55.00		-		-		-
107	Broom, Soft (Tambo)	pc.	115.50	2	231.00	2	231.00		-		-		-
108	Mop with Handle	pc.	203.50	4	814.00	2	407.00	2	407.00		-		-
109	Toilet Bowl Brush	pc	93.50	4	374.00	2	187.00	2	187.00		-		-
	Sub-total				14,525.50		5,945.50		5,703.50		1,820.50		1,056.00
	OFFICE EQUIPMENT												
110	Dish Organizer	pc	1,650.00	1	1,650.00	1	1,650.00		-		-		-
111	Lavatory Mirror	set	4,400.00	3	13,200.00	3	13,200.00		-		-		-
112	White Board (4x8) Wall Mount	pc	4,400.00	2	8,800.00	2	8,800.00		-		-		-

113	Filling Cabinet, Steel - 4 drawers Vertical (Beige)	pc	11,000.00		11,000.00	1	11,000.00		-		-		-
114	Filling Cabinet, Steel - 4 drawers lateral (Beige)	set	13,200.00	1	13,200.00	1	13,200.00		-		-		-
115	Filling Cabinet, Steel Cupboard (Beige)	pc	18,480.00	1	18,480.00	1	18,480.00		-		-		-
116	Calculator Two Way Power (Casio 12 Digits)	pc	715.00	1	715.00	1	715.00		-		-		-
117	Water Dispenser	pc	1,650.00	1	1,650.00	1	1,650.00		-		-		-
118	Executive Table, Sr.	pc	20,900.00	1	20,900.00	1	20,900.00		-		-		-
119	Clerical Tables w/ Side Table & Mobile Drawer (Beige)	set	17,435.00	5	87,175.00	5	87,175.00		-		-		-
120	Executive Chair w/ arm	pc	6,215.00	1	6,215.00	1	6,215.00		-		-		-
121	Clerical Chair w/ arm	pc	4,125.00	5	20,625.00	5	20,625.00		-		-		-
122	Computer Table	pc	4,180.00	2	8,360.00	2	8,360.00		-		-		-
123	Telephone Table	pcs.	3,300.00	3	9,900.00	3	9,900.00		-		-		-
124	Organ, Yamaha	pc.	27,500.00	1	27,500.00	1	27,500.00		-		-		-
125	KX108	pair	8,195.00	1	8,195.00	1	8,195.00		-		-		-
126	Stereo Mixing Amplifier, Sakura AV735US	unit	8,140.00	1	8,140.00	1	8,140.00		-		-		-
127	Console Mixer, phonic AM440 DP	unit	10,422.50	1	10,422.50	1	10,422.50		-		-		-
128	Mic Boom Stand, on stage stands MS7701B	unit	2,090.00	2	4,180.00	2	4,180.00		-		-		-
129	Integrated Rostrum, ITC Ti6236	unit	26,180.00	1	26,180.00	1	26,180.00		-		-		-
130	MP200N	unit	10,340.00	1	10,340.00	1	10,340.00		-		-		-
131	Speaker Wall Bracket Clip Type, Adjustable; K3009	pcs.	1,628.00	2	3,256.00	2	3,256.00		-		-		-
132	AVR, 2KVA, Luxgen, Servo type with time delay	unit	6,325.00	1	6,325.00	1	6,325.00		-		-		-
133	A300	unit	6,325.00	1	6,325.00	1	6,325.00		-		-		-
134	Chairman, conference mic w/ priority, Atlantic	unit	5,225.00	1	5,225.00	1	5,225.00		-		-		-
135	Delegate Conference Mic, Atlantic Pro A30C	pcs.	3,828.00	24	91,872.00	24	91,872.00		-		-		-
136	DLP Projector; Panasonic PTLX300	unit	42,350.00	1	42,350.00	1	42,350.00		-		-		-
137	Projector Bracket ceiling mount with swivel & tilt	unit	2,585.00	1	2,585.00	1	2,585.00		-		-		-
138	Connectors	set	924.00	8	7,392.00	8	7,392.00		-		-		-
139	DSLR Camera	set	38,500.00	1	38,500.00	1	38,500.00		-		-		-
	Sub-total		-		520,657.50		520,657.50						
	IT EQUIPMENT		-						-		-		-
140	Fax Machine	unit	9,350.00	1	9,350.00	1	9,350.00		-		-		-
141	Flashdrive 64GB	pcs.	1,650.00	2	3,300.00	2	3,300.00		-		-		-
142	Desktop Computer i5	unit	109,450.00	1	109,450.00	1	109,450.00		-		-		-
143	LCD Projector (IT Specs)	set	93,500.00	1	93,500.00	1	93,500.00		-		-		-
144	Digital Voice Recorder with Built-in USB	unit	6,000.00	2	12,000.00			2	12,000.00		-		-
	Sub-total				227,600.00		215,600.00		12,000.00				
	ELECTRICAL SUPPLIES		0.00										
145	4 Gang Extension Wire (w/ Switch On & Off)	mtrs.	1,045.00	5	5,225.00	3	3,135.00	2	2,090.00		-		-
146	Plug Adapter	pcs.	110.00	2	220.00	2	220.00		-		-		-
147	9 Volt Battery	pcs.	132.00	100	13,200.00	25	3,300.00	25	3,300.00	25	3,300.00	25	3,300.00
	Sub-total				18,645.00		6,655.00		5,390.00		3,300.00		3,300.00
	CATERING SERVICES												
148	Catering Services	job	283,971.88	15	4,259,578.13	6	1,703,831.25	3	851,915.63	3	851,915.63	3	851,915.63
149	Catering Service for fifty (50) persons with AM and PM snack and lunch for twenty one (21) days in connection with the conduct of the Comprehensive Training for Provisional Accreditation of DPWH Field Engineers on March 4 - 31, 2020 including one (1) Saturday, March 28) at the DPWH Mini-training Room,	job	450		-	1	472,500.00						
					-								
					-								
					-								
					-								
					-								

	Baras, Palo, Leyte.												
150	Catering Service for sixty (60) persons with AM and PM snack and lunch per day for three (3) days in connection with the conduct of the Seminar on Documents Tracking System (DoTS) for Goods on April 15 - 17, 2020 at the DPWH Multi-purpose Hall, Baras, Palo, Leyte.	job	450	1			1	81,000.00					
151	Catering Service for fifty (50) persons with AM and PM snack and lunch per day for four (4) days in connection with the conduct of the Seminar-Workshop on Project Documentation for 2 batches on April 21 - 24, 2020 & April 27 - 30, 2020 at the DPWH Multi-Purpose Hall, Baras, Palo, Leyte.	job	450	2			2	180,000.00					
152	Catering Service for fifty (50) persons with AM and PM snack and lunch per day for three (3) days in connection with the conduct of the Training on Feasibility Studies for Bypasses, Diversion Roads, New Opening, Gap Section and Grade Separation Projects on May 5 - 7, 2020 at the DPWH Multi-purpose Hall, Baras, Palo, Leyte.	job	450	1			1	67,500.00					
153	Catering Service for fifty (50) persons with AM and PM snack and lunch per day for five (5) days in connection with the conduct of the Training on Bridge Design with Computer Application using STAAD ProV8i on May 25 - 29, 2020 at the DPWH Multi-purpose Hall, Baras, Palo, Leyte.	job	450	1			1	112,500.00					
154	Catering Service for fifty (50) persons with AM and PM snack and lunch per day for five (5) days in connection with the conduct of the DPWH Right-of-Way Acquisition Training/Workshop (RA10752 and its IRR) on June 8 - 12, 2020 at the DPWH Multi-purpose Hall, Baras, Palo, Leyte.	job	450	1					1	112,500.00			
155	Catering Service for fifty (50) persons with AM and PM snack and lunch per day for five (5) days in connection with the conduct of the Seminar on Asphalt Technology on July 6 - 10, 2020 at the DPWH Multi-purpose Hall, Baras, Palo, Leyte.	job	450	1					1	112,500.00			
156	Catering Service for fifty (50) persons with AM and PM snack and lunch per day for three (3) days in connection with the conduct of the Seminar on RA 6713 (Code of Conduct and Ethical Standards for Public Officials and Employees on July 22 - 24, 2020 at the DPWH Multi-purpose Hall, Baras, Palo, Leyte.	job	450	1					1	67,500.00			
157	Catering Service for fifty (50) persons with AM and PM snack and lunch per day for twenty (22) days in connection with the conduct of the Comprehensive Training in Materials Testing Technology on August 10- September 8, 2020 at the DPWH Multi-purpose Hall, Baras, Palo, Leyte.	job	450	1					1	495,000.00			

		Sub-total				4,259,578.13		1,703.83		851,915.63		851,915.63		851,915.63
		SPMS - ADMINISTRATIVE DIVISION												
		ELECTRICAL SUPPLIES												
1	Battery, Size AA, Alkaline	Pc.	49.50	12	594.00	12	594.00		-		-		-	
2	Battery, Size AAA, Alkaline	Pc.	49.50	24	1,188.00	24	1,188.00		-		-		-	
3	LED bulb, 7 watts	pc	242.00	2400	580,800.00	600	145,200.00	600	145,200.00	600	145,200.00	600	145,200.00	
4	Flourescent lamp 18 watts, daylight	set	715.00	80	57,200.00	20	14,300.00	20	14,300.00	20	14,300.00	20	14,300.00	
5	Flourescent lamp 18 watts, warm light	set	715.00	80	57,200.00	20	14,300.00	20	14,300.00	20	14,300.00	20	14,300.00	
		Sub-total			696,982.00		175,582.00		173,800.00		173,800.00		173,800.00	
		COMPUTER TECHNOLOGY PARTS & ACCESSORIES												
6	Flashdrive, 64GB	pc	1,650.00	4	6,600.00	4	6,600.00							
7	Toner, TN 217	pc	4,290.00	52	223,080.00	13	55,770.00	13	55,770.00	13	55,770.00	13	55,770.00	
8	Toner, print cartridge C285A	pc	3,850.00	40	154,000.00	17	65,450.00	7	26,950.00	9	34,650.00	7	26,950.00	
9	Ink Cartridge, Canon 303 (Toner)	pc	4,290.00	40	171,600.00	17	72,930.00	7	30,030.00	9	38,610.00	7	30,030.00	
10	Ink Refill, Epson L210, black	bottle	385.00	120	46,200.00	30	11,550.00	30	11,550.00	30	11,550.00	30	11,550.00	
11	Ink Refill, Epson L210, cyan	bottle	385.00	120	46,200.00	30	11,550.00	30	11,550.00	30	11,550.00	30	11,550.00	
12	Ink Refill, Epson L210, magenta	bottle	385.00	120	46,200.00	30	11,550.00	30	11,550.00	30	11,550.00	30	11,550.00	
13	Ink Refill, Epson L210, yellow	bottle	385.00	120	46,200.00	30	11,550.00	30	11,550.00	30	11,550.00	30	11,550.00	
14	Ink Refill, Epson L6190, black	bottle	700.00	40	28,000.00	10	7,000.00	10	7,000.00	10	7,000.00	10	7,000.00	
15	Ink Refill, Epson L6190, cyan	bottle	700.00	20	14,000.00	5	3,500.00	5	3,500.00	5	3,500.00	5	3,500.00	
16	Ink Refill, Epson L6190, magenta	bottle	700.00	20	14,000.00	5	3,500.00	5	3,500.00	5	3,500.00	5	3,500.00	
17	Ink Refill, Epson L6190, yellow	bottle	700.00	20	14,000.00	5	3,500.00	5	3,500.00	5	3,500.00	5	3,500.00	
		Sub-total			740,080.00		264,450.00		158,950.00		175,230.00		158,950.00	
		VARIOUS OFFICE SUPPLIES												
18	Ballpen, 0.5 Black and Blue	box	165.00	24	3,960.00	6	990.00	6	990.00	6	990.00	6	990.00	
19	Binder Clip, medium	box	55.00	12	660.00	3	165.00	3	165.00	3	165.00	3	165.00	
20	Binder Clip, big	box	55.00	12	660.00	3	165.00	3	165.00	3	165.00	3	165.00	
21	BookPaper, Substance 20, Long (8.5"x13")	Ream	308.00	240	73,920.00	60	18,480.00	60	18,480.00	60	18,480.00	60	18,480.00	
22	BookPaper, Substance 20, A4	Ream	253.00	800	202,400.00	200	50,600.00	200	50,600.00	200	50,600.00	200	50,600.00	
23	Calculator, 14 digit 2-way power	Pc.	1,100.00	2	2,200.00	2	2,200.00		-		-		-	
24	Celluloid Adhesive Tape 2"	roll	48.13	12	577.50	3	144.38	3	144.38	3	144.38	3	144.38	
25	Celluloid Adhesive Tape 3"	roll	96.25	12	1,155.00	3	288.75	3	288.75	3	288.75	3	288.75	
26	Correction Tape	pc	66.00	24	1,584.00	6	396.00	6	396.00	6	396.00	6	396.00	
27	Cutter Handle	pc	38.50	2	77.00	1	38.50		-	1	38.50		-	
28	Data File Box, with DPWH Logo, blue	pc	165.00	250	41,250.00	125	20,625.00		-	125	20,625.00		-	
29	Data File Folder, with DPWH Logo, blue	pc	275.00	250	68,750.00	125	34,375.00		-	125	34,375.00		-	
30	Duct Tape 2"	roll	242.00	8	1,936.00	4	968.00		-	4	968.00		-	
31	Duct Tape 3"	roll	275.00	8	2,200.00	4	1,100.00		-	4	1,100.00		-	
32	Elmer's Glue, small	pc	27.50	4	110.00	2	55.00		-	2	55.00		-	
33	Envelope, Expanding, long	pc	11.55	20	231.00	5	57.75	5	57.75	5	57.75	5	57.75	
34	Envelope brown, long	pc	7.70	30	231.00	15	115.50		-	15	115.50		-	
35	Envelope brown, short	pc	5.50	30	165.00	15	82.50		-	15	82.50		-	
36	Eraser, steadler	pc	27.50	12	330.00	3	82.50	3	82.50	3	82.50	3	82.50	
37	Folder, A4 (100pc/box)	pc	1,980.00	2	3,960.00	1	1,980.00		-	1	1,980.00		-	
38	Folder, long(100pc/box)	pc	1,320.00	2	2,640.00	1	1,320.00		-	1	1,320.00		-	
39	Folder, Morocco, long, thick and hard quality	pack	2,310.00	3	6,930.00	1	2,310.00	1	2,310.00		-	1	2,310.00	
40	Ink, permanent marker refill, black	bottle	220.00	4	880.00	1	220.00	1	220.00	1	220.00	1	220.00	
41	Ink, permanent marker refill, blue	bottle	220.00	4	880.00	1	220.00	1	220.00	1	220.00	1	220.00	

42	Ink, permanent marker refill, red	bottle	220.00		880.00	1	220.00	1	220.00	1	220.00	1	220.00
43	Ink, whiteboard marker, refill black	bottle	220.00	4	880.00	1	220.00	1	220.00	1	220.00	1	220.00
44	Ink, whiteboard marker, refill red	bottle	220.00	4	880.00	1	220.00	1	220.00	1	220.00	1	220.00
45	Marker, flourescent stabilo	pc	38.50	20	770.00	5	192.50	5	192.50	5	192.50	5	192.50
46	Marking pen, whiteboard refillable, black	pc	52.80	12	633.60	3	158.40	3	158.40	3	158.40	3	158.40
47	Marking pen, whiteboard refillable, blue	pc	52.80	12	633.60	3	158.40	3	158.40	3	158.40	3	158.40
48	Marking pen, whiteboard refillable, red	pc	52.80	12	633.60	3	158.40	3	158.40	3	158.40	3	158.40
49	Marking pen, permanent, refillable, black	pc	52.80	12	633.60	3	158.40	3	158.40	3	158.40	3	158.40
50	Marking pen, permanent, refillable, blue	pc	52.80	12	633.60	3	158.40	3	158.40	3	158.40	3	158.40
51	Marking pen, permanent, refillable, red	pc	52.80	12	633.60	3	158.40	3	158.40	3	158.40	3	158.40
52	Masking tape 2"	roll	44.00	20	880.00	5	220.00	5	220.00	5	220.00	5	220.00
53	Masking tape 3"	roll	60.50	20	1,210.00	5	302.50	5	302.50	5	302.50	5	302.50
54	Mighty bond	tube	60.50	12	726.00	3	181.50	3	181.50	3	181.50	3	181.50
55	Packaging tape 2"	roll	55.00	20	1,100.00	5	275.00	5	275.00	5	275.00	5	275.00
56	Paper clip, vinyl-coated jumbo	box	33.00	6	198.00	2	66.00	1	33.00	1	33.00	2	66.00
57	Paper clip, vinyl-coated, 33mm	box	27.50	6	165.00	2	55.00	1	27.50	1	27.50	2	55.00
58	Paper fastener, plastic	box	49.50	48	2,376.00	12	594.00	12	594.00	12	594.00	12	594.00
59	Paper fastener, non-rust metal	box	71.50	56	4,004.00	16	1,144.00	12	858.00	16	1,144.00	12	858.00
60	Pencil No. 2	box	88.00	12	1,056.00	5	440.00	2	176.00	3	264.00	2	176.00
61	Philippine National Flag	pc	352.00	4	1,408.00	2	704.00		-	2	704.00		-
62	Post-It Note Pad 3" x 4" assorted colors	pack	49.50	48	2,376.00	12	594.00	12	594.00	12	594.00	12	594.00
63	Post-It mini-flag arrow	pad	27.50	32	880.00	8	220.00	8	220.00	8	220.00	8	220.00
64	Puncher, heavy duty	pc	550.00	2	1,100.00	2	1,100.00		-		-		-
65	Record book, 250 pages	pc	220.00	200	44,000.00	50	11,000.00	50	11,000.00	50	11,000.00	50	11,000.00
66	Record book, 500 pages, 215mm x 275mm, 55 gsm	pc	385.00	200	77,000.00	50	19,250.00	50	19,250.00	50	19,250.00	50	19,250.00
67	Ribbon, typewriter	pc	55.00	4	220.00	1	55.00	1	55.00	1	55.00	1	55.00
68	Rubber band, big	pc	198.00	20	3,960.00	5	990.00	5	990.00	5	990.00	5	990.00
69	Ruler, 12 inches plastic	pc	22.00	10	220.00	5	110.00		-	5	110.00		-
70	Scissors, 6 inches	pc	38.50	8	308.00	4	154.00		-	4	154.00		-
71	Sign pen,my gel, black 0.5mm	pc	38.50	40	1,540.00	10	385.00	10	385.00	10	385.00	10	385.00
72	Sign pen, my gel, blue 0.5mm	pc	38.50	40	1,540.00	10	385.00	10	385.00	10	385.00	10	385.00
73	Sign pen,my gel, red 0.5mm	pc	38.50	40	1,540.00	10	385.00	10	385.00	10	385.00	10	385.00
74	Sign pen, black 1.0mm	box	1,320.00	48	63,360.00	12	15,840.00	12	15,840.00	12	15,840.00	12	15,840.00
75	Sign pen, blue 1.0mm	box	1,320.00	48	63,360.00	12	15,840.00	12	15,840.00	12	15,840.00	12	15,840.00
76	Signe pen, black 0.8mm	box	1,320.00	8	10,560.00	2	2,640.00	2	2,640.00	2	2,640.00	2	2,640.00
77	Stamp pad	pc	33.00	4	132.00	4	132.00		-		-		-
78	Stamp pad Ink, violet 50ml, w/ applicator	bottle	55.00	8	440.00	2	110.00	2	110.00	2	110.00	2	110.00
79	Staple Wire standard, #35, 5000s/box	box	27.50	40	1,100.00	10	275.00	10	275.00	10	275.00	10	275.00
80	Stapler, heavy duty, standard size	pc	220.00	8	1,760.00	8	1,760.00		-		-		-
81	Tape, packing 3"	roll	71.50	20	1,430.00	5	357.50	5	357.50	5	357.50	5	357.50
82	Tape, transparent 2"	roll	33.00	20	660.00	5	165.00	5	165.00	5	165.00	5	165.00
83	Tape, transparent 1"	roll	44.00	20	880.00	5	220.00	5	220.00	5	220.00	5	220.00
84	Property Card (Cardboard type)	pc	26.00	4000	104,000.00	1000	26,000.00	1000	26,000.00	1000	26,000.00	1000	26,000.00
85	Stock Card (Cardboard type)	pc	26.00	8000	208,000.00	2000	52,000.00	2000	52,000.00	2000	52,000.00	2000	52,000.00
	Sub-total				820,387.10		240,731.28		225,301.28		232,992.78		225,361.78
	COMMON JANITORIAL SUPPLIES												
86	Air Freshener asstd. Scents, 280 ml	pc	165.00	12	1,980.00	3	495.00	3	495.00	3	495.00	3	495.00
87	Air Freshener various Scents, 70 gms	bottle	198.00	12	2,376.00	3	594.00	3	594.00	3	594.00	3	594.00

88	Air freshener 320 ml, spray	bottle	126.50		1,518.00	3	3	3	379.50	3	379.50	3	379.50
89	Albatross	pack	33.00	8	264.00	2	66.00	2	66.00	2	66.00	2	66.00
90	Alcohol, 1000ml	bottle	165.00	12	1,980.00	3	495.00	3	495.00	3	495.00	3	495.00
91	Bathroom soap	pc	52.80	12	633.60	3	158.40	3	158.40	3	158.40	3	158.40
92	Car freshener 70 grams	pc	165.00	12	1,980.00	3	495.00	3	495.00	3	495.00	3	495.00
93	Disinfectant Spray, 500ml	pc	227.70	12	2,732.40	3	683.10	3	683.10	3	683.10	3	683.10
94	Dishwashing Liquid 1 liter	bottle	110.00	24	2,640.00	6	660.00	6	660.00	6	660.00	6	660.00
95	Dishwashing Paste, 400g	pc	71.50	24	1,716.00	6	429.00	6	429.00	6	429.00	6	429.00
96	Dishwashing Sponge	pc	29.70	12	356.40	3	89.10	3	89.10	3	89.10	3	89.10
97	Doormat, cloth	pc	55.00	8	440.00	4	220.00		-	4	220.00		-
98	Doormat, rubber	pc	165.00	8	1,320.00	4	660.00		-	4	660.00		-
99	Dust pan, plastic	pc	55.00	2	110.00	2	110.00		-		-		-
100	Garbage bag, medium	roll	55.00	4	220.00	1	55.00	1	55.00	1	55.00	1	55.00
101	Hand towel, kitchen	pc	22.00	12	264.00	3	66.00	3	66.00	3	66.00	3	66.00
102	Insect spray, water-based, 420 g	bottle	220.00	8	1,760.00	2	440.00	2	440.00	2	440.00	2	440.00
103	Laundry, bar soap, Powder 500g	pack	104.50	8	836.00	2	209.00	2	209.00	2	209.00	2	209.00
104	Midrib broom	pc	49.50	6	297.00	3	148.50		-	3	148.50		-
105	Mop Head	pc	165.00	2	330.00	1	165.00		-	1	165.00		-
106	Mop Head with Handle	pc	220.00	1	220.00	1	220.00		-		-		-
107	Muriatic Acid, 200 ml	bottle	44.00	4	176.00	1	44.00	1	44.00	1	44.00	1	44.00
108	Scotch brite with foam	pc	71.50	4	286.00	1	71.50	1	71.50	1	71.50	1	71.50
109	Soft broom	pc	165.00	2	330.00	1	165.00		-	1	165.00		-
110	Toilet Paper, 2 ply, 12 rolls/pack	roll	22.00	120	2,640.00	30	660.00	30	660.00	30	660.00	30	660.00
111	Trash bin with cover	pc	165.00	2	330.00	2	330.00		-		-		-
112	Toilet Bowl Brush	pc	49.50	2	99.00	1	49.50		-	1	49.50		-
113	Table plates	doz	550.00	1	550.00	1	550.00		-		-		-
114	Spoon and Fork	doz	220.00	1	220.00	1	220.00		-		-		-
	Sub-total				28,604.40		8,927.60		6,089.60		7,497.60		6,089.60
	VEHICLE/EQUIPMENT REPAIR & MAINTENANCE												
	Plate No. SGM - 903												
115	Tire Tubeless 27 X 8.50 RIM R14	pcs.	5,500.00	5	27,500.00	3	16,500.00	2	11,000.00		-		-
116	Rac End L & R	pcs.	1,650.00	2	3,300.00	2	3,300.00		-		-		-
117	Tire Rod End	pcs.	1,650.00	2	3,300.00	2	3,300.00		-		-		-
118	Ball Joint L & R	pcs.	2,200.00	2	4,400.00	2	4,400.00		-		-		-
119	Cross Bearing	pcs.	605.00	1	605.00	1	605.00		-		-		-
120	Top I Synthethic Oil (Deisel)	ltrs.	825.00	14	11,550.00	5	4,125.00	5	4,125.00	4	3,300.00		-
121	Oil Filter Element	pcs.	330.00	2	660.00	2	660.00		-		-		-
122	Steering Oil	ltrs.	264.00	4	1,056.00	4	1,056.00		-		-		-
123	Oil No. 40	ltrs.	275.00	4	1,100.00	4	1,100.00		-		-		-
124	Clutch Disc	pcs.	3,300.00	1	3,300.00	1	3,300.00		-		-		-
125	Clutch Drive Bearing	pcs.	605.00	1	605.00	1	605.00		-		-		-
126	Break Pad	pcs.	1,650.00	2	3,300.00	2	3,300.00		-		-		-
127	Break Shoe	pcs.	3,850.00	2	7,700.00	2	7,700.00		-		-		-
128	Break Fluid	ltrs.	330.00	2	660.00	2	660.00		-		-		-
129	Battery	pc	6,000.00	1	6,000.00	1	6,000.00		-		-		-
130	Engine oil	ltr	385.00	16	6,160.00	4	1,540.00	4	1,540.00	4	1,540.00	4	1,540.00
	PREVENTIVE MAINTENANCE												
131	Diesel Fuel	liter	60.50	62400	3,775,200.00	15600	943,800.00	15600	943,800.00	15600	943,800.00	15600	943,800.00

132	Service Vehicle Preventive Maint. Nissan Frontier SGS-456	lot	93,500.00		374,000.00	1	93,500.00	1	93,500.00	1	93,500.00	1	93,500.00
133	Service Preventive Maintenance (Change Oil, Washing, Oth	Lot	29,700.00	4	118,800.00	1	29,700.00	1	29,700.00	1	29,700.00	1	29,700.00
134	Tire Rod Replacement and Engine Tune Up	lot	11,000.00	4	44,000.00	1	11,000.00	1	11,000.00	1	11,000.00	1	11,000.00
135	Labor Services for Vehicle repair	job	110,000.00	4	440,000.00	1	110,000.00	1	110,000.00	1	110,000.00	1	110,000.00
	Sub-total		-		4,833,196.00		1,246,151.00		1,204,665.00		1,192,840.00		1,189,540.00
	OFFICE EQUIPMENT		-										
136	3-Layer Metal Shelves	unit	6,600.00	1	6,600.00	1	6,600.00		-		-		-
137	Filing Cabinet, Steel - 4 drawers lateral (Beige)	pcs	15,000.00	4	60,000.00			4	60,000.00		-		-
	Sub-total				66,600.00		6,600.00		60,000.00				
	IT EQUIPMENT												
138	Computer Desktop	unit	75,000.00	2	150,000.00			1	75,000.00	1	75,000.00		-
139	Photocopier Machine	unit	250,000.00	1	250,000.00			1	250,000.00		-		-
	Sub-total				400,000.00				325,000.00		75,000.00		
	PERSONNEL SECTION-ADMIN DIVISION												
	COMMON OFFICE SUPPLIES												
1	All-Purpose Glue	jar	165.00	2	330.00	1	165.00			1	165.00		
2	Ballpoint Pen, black	pc	18.00	24	432.00	12	216.00			12	216.00		
3	Ballpoint Pen, blue	pc	18.00	24	432.00	12	216.00			12	216.00		
4	Binder Clips, big	box	264.00	10	3,168.00	5	792.00		792.00		792.00	5	792.00
5	Binder Clips, medium	box	150.00	10	1,800.00	5	450.00		450.00		450.00	5	450.00
6	Bookpaper, A4, S-20, 80 gsm	ream	210.00	100	21,000.00	25	5,250.00	5250	5,250.00	25	5,250.00	25	5,250.00
7	Bookpaper, long, S-20, 80 gsm	ream	240.00	50	12,000.00	14	3,360.00	12	2,880.00	12	2,880.00	12	2,880.00
8	Computer Cartridge, Canon 325	set	4,290.00	4	17,160.00	1	4,290.00	1	4,290.00	1	4,290.00	1	4,290.00
9	Correction Pen	pc	66.00	10	660.00	5	330.00			5	330.00		
10	Correction Tape	pc	48.00	32	1,536.00	8	384.00	8	384.00	8	384.00	8	384.00
11	Customized File Folder, w/DPWH logo, blue	pc	275.00	100	27,500.00	50	13,750.00			50	13,750.00		
12	Cutter	pc	44.00	8	352.00	2	88.00	2	88.00	2	88.00	2	88.00
13	Cutter Blade, heavy-duty	pack	72.60	4	290.40	2	145.20			2	145.20		
14	Document Envelope, brown ,long (500 pcs/box)	box	330.00	8	2,640.00	2	660.00	2	660.00	2	660.00	2	660.00
15	Double-Sided Adhesive Tape, 1-inch	roll	66.00	10	660.00	5	330.00			5	330.00		
16	Eraser, rubber	pc	27.50	12	330.00	6	165.00			6	165.00		
17	Expanding Folder, blue, long	pcs.	45.00	100	4,500.00	100	4,500.00						
18	Data filer folder (blue)	pcs	350.00	25	8,750.00	25	218,750.00						
19	Flash Drive, 32 GB	pc	1,300.00	5	6,500.00	5	6,500.00						
20	Folder, long, (100 pcs/pack)	pack	360.00	12	4,320.00	6	1,080.00		1,080.00	6	1,080.00		1,080.00
21	Ink, for stamp pad, 30ml	btl	45.00	12	540.00	6	270.00			6	270.00		
22	Marker, fluorescent, assorted colors	set	35.00	10	350.00	5	175.00			5	175.00		
23	Marking Pen, permanent, black	pc	40.00	24	960.00	6	240.00	6	240.00	6	240.00	6	240.00
24	Marking Pen, permanent, blue	pc	40.00	24	960.00	6	240.00	6	240.00	6	240.00	6	240.00
25	Paste, 200 g	btl	35.20	12	422.40	6	211.20			6	211.20		
26	Paper Clip, jumbo, 50mm long	box	28.00	8	224.00	2	56.00	2	56.00	2	56.00	2	56.00
27	Paper Fastener, non-rust metal	box	40.00	20	800.00	5	200.00	5	200.00	5	200.00	5	200.00
28	Pencil No. 2, with eraser	dzd	70.00	5	350.00	3	210.00			2	140.00		
29	Puncher, heavy- duty	pc	385.00	4	1,540.00	4	1,540.00						
30	Record Book, 500 pages	pc	82.50	8	660.00	4	330.00			4	330.00		
31	Rubber Band, big	box	170.50	2	682.00	2	341.00				341.00		
32	Ruler, plastic, 12"	pc	88.00	5	440.00	5	440.00						
33	Sign Pen, black, 0.7mm	pc	60.50	10	605.00	5	302.50			5	302.50		

34	Stamp Pad	pc	58.30		233.20	4	0						
35	Stapler, standard-type	pc	295.00	3	885.00	3	885.00						
36	Stick on Note Pad, 3x3, neon-green	pack	33.20	15	498.00	10	332.00			5	166.00		
37	Sticker Tab (pls. sign here)	pack	30.00	20	600.00	10	300.00			10	300.00		
38	Tape, masking 1"	roll	28.00	20	560.00	10	280.00			10	280.00		
39	Tape, masking 2"	roll	40.00	20	800.00	10	400.00			10	400.00		
40	Tape, packaging, 2"	roll	104.72	20	2,094.40	10	1,047.20			10	1,047.20		
41	Toner EPSON #664 (yellow, magenta, black, cyan)	set	603.00	8	4,824.00	2	1,206.00	2	1,206.00	2	1,206.00	2	1,206.00
42	Leave Card	pc	9.00	2000	4,824.00	500	1,206.00	500	1,206.00	500	1,364.80	500	1,206.00
43	Xerox Copier Machine, all-in-one	unit	250,000.00	1	250,000.00			1	250000				
	Sub-total				388,212.40		271,691.40		269,022.00		38,460.90		19,022.00
	COMMON/INVENTORY JANITORIAL/HOUSEHOLD SUPPLIES												
44	Air Freshener, asstd. scents, 280 ml	can	324.50	12	3,894.00	3	973.50	3	973.50	3	973.50	3	973.50
45	Alcohol, 500 ml	btl	82.30	12	987.60	3	246.90	3	246.90	3	246.90	3	246.90
46	Dishwashing Liquid, 250ml	btls.	93.50	10	935.00	5	467.50			5	467.50		
47	Dishwashing Paste, 400g	pcs.	77.00	20	1,232.00	5	308.00					5	308.00
48	Dustpan, plastic	pcs.	88.00	2	176.00	1	88.00			1	88.00		
49	Hand Sanitizer 300 ml	pcs.	187.00	12	2,244.00	3	561.00	3	561.00	3	561.00	3	561.00
	Sub-total				9,468.60		2,644.90		1,781.40		2,336.90		2,089.40
	CASH SECTION - ADMINISTRATIVE DIVISION												
	COMMON OFFICE SUPPLIES												
1	Computer Ink, HP LaserJet P1102 #85A	unit	5,720.00	15	85,800.00	10	57,200.00	2	11,440.00	2	11,440.00	1	5,720.00
2	Computer Ink, HP #680 (BLACK)	pcs	605.00	20	12,100.00	10	6,050.00	4	2,420.00	3	1,815.00	3	1,815.00
3	Computer Ink, HP #680 (TRI-COLOR)	pcs	605.00	20	12,100.00	10	6,050.00	4	2,420.00	3	1,815.00	3	1,815.00
4	Computer Ink, EPSON L1300 #664 (YELLOW)	pcs	605.00	15	9,075.00	6	3,630.00	3	1,815.00	3	1,815.00	3	1,815.00
5	Computer Ink, EPSON L1300 #664 (MAGENTA)	pcs	605.00	15	9,075.00	6	3,630.00	3	1,815.00	3	1,815.00	3	1,815.00
6	Computer Ink, EPSON L1300 #664 (BLUE)	pcs	605.00	15	9,075.00	6	3,630.00	3	1,815.00	3	1,815.00	3	1,815.00
7	Computer Ink, EPSON L1300 #664 (BLACK)	pcs	605.00	25	15,125.00	10	6,050.00	5	3,025.00	5	3,025.00	5	3,025.00
8	Kyocera TK-479 4Z2Q032 TONER	pcs	9,900.00	12	118,800.00	3	29,700.00	3	29,700.00	3	29,700.00	3	29,700.00
9	Computer UPS - Phoenix	unit	9,900.00	8	79,200.00	4	39,600.00	4	39,600.00		-		-
10	Wireless Mouse	pcs	231.00	3	693.00	3	693.00		-		-		-
11	Mouse pad	pcs	165.00	3	495.00	3	495.00		-		-		-
12	Flash Drive, 16GB	pcs	1,320.00	10	13,200.00	6	7,920.00	2	2,640.00	1	1,320.00	1	1,320.00
13	Flash Drive, 8GB	pcs	770.00	10	7,700.00	6	4,620.00	2	1,540.00	1	770.00	1	770.00
14	Ballpoint pen (black color)	pcs	17.05	120	2,046.00	30	511.50	30	511.50	30	511.50	30	511.50
15	Ballpoint pen (blue color)	pcs	17.05	120	2,046.00	30	511.50	30	511.50	30	511.50	30	511.50
16	Ballpoint pen (red color)	pcs	17.05	120	2,046.00	30	511.50	30	511.50	30	511.50	30	511.50
17	Sign pen (black)	pcs	55.44	120	6,652.80	30	1,663.20	30	1,663.20	30	1,663.20	30	1,663.20
18	Sign pen (blue)	pcs	55.00	120	6,600.00	30	1,650.00	30	1,650.00	30	1,650.00	30	1,650.00
19	Tape, masking 1" 24mm, 50 meters length	rolls	61.60	12	739.20	6	369.60	2	123.20	2	123.20	2	123.20
20	Tape, masking 3" 50 meters length	rolls	143.00	12	1,716.00	6	858.00	2	286.00	2	286.00	2	286.00
21	Tape, packing 3" 50 meters length	rolls	55.00	12	660.00	6	330.00	2	110.00	2	110.00	2	110.00
22	Tape, transparent 1"24mm, 50 meters length	rolls	143.00	16	2,288.00	6	858.00	2	286.00	6	858.00	2	286.00
23	Tape, transparent 3" 50 meters length	rolls	143.00	12	1,716.00	6	858.00	2	286.00	2	286.00	2	286.00
24	Double Sided Tape 50 meters length	rolls	143.00	12	1,716.00	6	858.00	2	286.00	2	286.00	2	286.00
25	Accountable Form No. 51	pads	55.00	100	5,500.00	25	1,375.00	25	1,375.00	25	1,375.00	25	1,375.00
26	Bank Cash Book	pads	660.00	20	13,200.00	20	13,200.00		-		-		-
27	Bond Paper, premium grade, legal (long)	reams	297.00	100	29,700.00	25	7,425.00	25	7,425.00	25	7,425.00	25	7,425.00

28	Bond Paper, premium grade, (A4)	reams	264.00		26,400.00	25	6,600.00	25	6,600.00	25	6,600.00	25	6,600.00
29	Bond Paper, premium grade, (short)	reams	264.00	30	7,920.00	8	2,112.00	8	2,112.00	7	1,848.00	7	1,848.00
30	Bond Paper, premium grade, (A3)	reams	33.00	30	990.00	8	264.00	8	264.00	7	231.00	7	231.00
31	Folder (long)	pcs	16.50	100	1,650.00	50	825.00	17	280.50	17	280.50	16	264.00
32	Folder (A4)	pcs	16.50	100	1,650.00	50	825.00	17	280.50	17	280.50	16	264.00
33	Folder (short)	pcs	16.50	600	9,900.00	150	2,475.00	150	2,475.00	150	2,475.00	150	2,475.00
34	Plastic Sliding Folder (long)	pcs	44.00	50	2,200.00	25	1,100.00	9	396.00	8	352.00	8	352.00
35	Plastic Sliding Folder (short)	pcs	22.00	50	1,100.00	10	220.00	14	308.00	13	286.00	13	286.00
36	Brown Envelope (long)	pcs	16.50	50	825.00	25	412.50	9	148.50	8	132.00	8	132.00
37	Brown Envelope (short)	pcs	13.20	50	660.00	25	330.00	9	118.80	8	105.60	8	105.60
38	Expanding Envelope, plastic (long)	pcs	55.00	50	2,750.00	25	1,375.00	9	495.00	8	440.00	8	440.00
39	Expanding Envelope, plastic (short)	pcs	38.50	50	1,925.00	25	962.50	9	346.50	8	308.00	8	308.00
40	Elmer's glue	bottle	27.50	10	275.00	10	275.00						
41	Stamp pad ink	bottle	330.00	10	3,300.00	5	1,650.00	2	660.00	2	660.00	1	330.00
42	Stamp pad	pcs	220.00	5	1,100.00	2	440.00	1	220.00	1	220.00	1	220.00
43	Mailing Envelope (long)	box	1.65	500	825.00	150	247.50	120	198.00	120	198.00	110	181.50
44	Mailing Envelope (short)	box	1.10	400	440.00	150	165.00	100	110.00	75	82.50	75	82.50
45	Paper clip vinyl coated (big)	box	16.50	50	825.00	15	247.50	15	247.50	10	165.00	10	165.00
46	Paper clip vinyl coated (small)	box	12.32	50	616.00	15	184.80	15	184.80	10	123.20	10	123.20
47	Yellow Pad	pad	36.30	20	726.00	5	181.50	5	181.50	5	181.50	5	181.50
48	Paper fastener steel- Regular Size	box	36.18	50	1,808.95	10	361.79	15	542.69	15	542.69	10	361.79
49	Pencil No. 2	box	68.53	10	685.30	5	342.65	2	137.06	2	137.06	1	68.53
50	Correction tape	pcs	60.50	50	3,025.00	12	726.00	13	786.50	13	786.50	12	726.00
51	Stabilo assorted colors	set	51.74	30	1,552.32	10	517.44	10	517.44	5	258.72	5	258.72
52	Permanent marker, pilot broad (black)	pcs	60.50	20	1,210.00	10	605.00	4	242.00	3	181.50	3	181.50
53	Permanent marker, pilot broad (blue)	pcs	60.50	30	1,815.00	10	605.00	7	423.50	7	423.50	6	363.00
54	Binder Clip (Big)	pcs	22.00	50	1,100.00	25	550.00		-	25	550.00		-
55	Binder Clip (Small)	pcs	35.20	50	1,760.00	25	880.00		-	25	880.00		-
56	Post-It-Note Pad (5x3)	box	35.20	60	2,112.00	15	528.00	15	528.00	15	528.00	15	528.00
57	Post-It-Note Pad (4x6)	pcs	35.20	60	2,112.00	15	528.00	15	528.00	15	528.00	15	528.00
58	Pay Envelopes (Heavy Duty)	pcs	11.00	2000	22,000.00	500	5,500.00	500	5,500.00	500	5,500.00	500	5,500.00
59	Record book 500 pages	pcs	77.00	15	1,155.00	15	1,155.00		-		-		-
60	Record book 250 pages	pcs	71.50	20	1,430.00	20	1,430.00		-		-		-
61	Rubber band (big)	pcs	166.32	20	3,326.40	4	665.28	6	997.92	5	831.60	5	831.60
62	Staple wire standard No. 35	box	165.00	30	4,950.00	20	3,300.00	4	660.00	3	495.00	3	495.00
63	Stapler heavy duty	pcs	1,100.00	3	3,300.00	3	3,300.00		-		-		-
64	Staple remover	pcs	165.00	23	3,795.00	5	825.00	6	990.00	6	990.00	6	990.00
65	Typewriter ribbon	pcs	24.64	15	369.60	15	369.60						-
66	Typewriter carbon paper	box	165.00	8	1,320.00	4	660.00	2	330.00	2	330.00	0	-
67	Scissors (6")	pcs	49.50	5	247.50	5	247.50						-
68	Cutter heavy duty	pcs	44.00	10	440.00	10	440.00						-
69	Tabbing letters	pcs	33.00	10	330.00	10	330.00						-
70	Puncher heavy duty	pcs	385.00	6	2,310.00	6	2,310.00						-
71	Data file box	pcs	88.00	6	528.00	6	528.00						-
72	Data file folder	pcs	297.00	10	2,970.00	10	2,970.00						-
73	Ruler 12"	pcs	88.00	12	1,056.00	4	352.00	2	176.00	2	176.00	4	352.00
74	Calculator Casio 12 digits two-way power	pcs	715.00	3	2,145.00	3	2,145.00		-		-		-
75	Paste (Jar)	pcs	110.00	6	660.00	3	330.00		-	3	330.00		-

	sub-total		-		584,654.07		253.64		141,240.61		99,364.27		90,408.34
	COMMON JANITORIAL SUPPLIES												
76	Bathroom soap	pcs	30.80	30	924.00	15	462.00	5	154.00	5	154.00	5	154.00
77	Air freshener spray (glade)	pcs	319.00	20	6,380.00	10	3,190.00	4	1,276.00	3	957.00	3	957.00
78	Air freshener bottle	pcs	143.00	20	2,860.00	10	1,430.00	4	572.00	3	429.00	3	429.00
79	Diswashing liquid (axion)	roll	88.00	20	1,760.00	10	880.00	4	352.00	3	264.00	3	264.00
80	Door mat (rubber)	pcs	137.50	5	687.50	5	687.50		-		-		-
81	Diswashing sponge (scotch brite)	pcs	33.00	20	660.00	10	330.00	4	132.00	3	99.00	3	99.00
82	Disinfectant spray 500 ml (Lysol)	pcs	242.00	12	2,904.00	12	2,904.00		-		-		-
83	Detergent bar (ariel)	bar	44.00	12	528.00	12	528.00		-		-		-
84	Detergent powder (ariel) 500 gms.	pack	66.00	12	792.00	12	792.00		-		-		-
85	Diswashing paste (axion)	pcs	77.00	15	1,155.00	12	924.00	1	77.00	1	77.00	1	77.00
86	Insect spray water based 420 gms.	bottle	363.00	12	4,356.00	12	4,356.00		-		-		-
87	Liquid glass cleaner 400 ml. squirt type	bottle	401.50	24	9,636.00	6	2,409.00	6	2,409.00	6	2,409.00	6	2,409.00
88	Plastic pail with cover (big)	unit	166.60	2	333.19	2	333.19		-		-		-
89	Toilet bowl cleaner/disinfectant (duck)	bottle	60.50	12	726.00	6	363.00	2	121.00	2	121.00	2	121.00
90	Mop with mop spiner	unit	2,200.00	2	4,400.00	1	2,200.00		-	1	2,200.00		-
91	Toilet Paper	pcs	60.50	75	4,537.50	25	1,512.50	20	1,210.00	15	907.50	15	907.50
92	Albatross	pack	49.50	12	594.00	12	594.00		-		-		-
93	Rubbing Alcohol, Ethyl with Moisturizer, 500 ml	bottle	82.50	30	2,475.00	12	990.00	6	495.00	6	495.00	6	495.00
	sub-total				45,708.19		24,885.19		6,798.00		8,112.50		5,912.50
	PREVENTIVE MAINTENANCE (Parts)												
94	Engine Oil	liters	715.00	6	4,290.00	6	4,290.00		-		-		-
95	Gear Oil	liters	1,100.00	5	5,500.00	5	5,500.00		-		-		-
96	Coolant	liters	1,045.00	1	1,045.00	1	1,045.00		-		-		-
97	Brake Fluid	liters	385.00	1	385.00	1	385.00		-		-		-
98	ATF	liters	330.00	1	330.00	1	330.00		-		-		-
99	Oil Filter	pc	770.00	1	770.00	1	770.00		-		-		-
100	Fuel Filter	pc	2,475.00	1	2,475.00	1	2,475.00		-		-		-
101	Break Pad	set	8,250.00	1	8,250.00	1	8,250.00		-		-		-
102	Break Shoe	set	3,850.00	1	3,850.00	1	3,850.00		-		-		-
103	Stabilizer	set	4,180.00	1	4,180.00	1	4,180.00		-		-		-
104	Stabilizer Boshing	set	3,300.00	1	3,300.00	1	3,300.00		-		-		-
105	Ball Joint	set	2,750.00	1	2,750.00	1	2,750.00		-		-		-
106	Swing Arm Boshing	set	5,500.00	1	5,500.00	1	5,500.00		-		-		-
107	Swing Arm Boshing	set	275.00	1	275.00	1	275.00		-		-		-
108	Clutch Disc	pc	440.00	1	440.00	1	440.00		-		-		-
109	Pressure Plate	pc	4,400.00	1	4,400.00	1	4,400.00		-		-		-
110	Pilot Bearing	pc	990.00	1	990.00	1	990.00		-		-		-
111	Release Bearing	pc	3,300.00	1	3,300.00	1	3,300.00		-		-		-
112	Starter	set	6,600.00	1	6,600.00	1	6,600.00		-		-		-
113	Tire	pcs	385.00	4	1,540.00	4	1,540.00		-		-		-
114	Battery	pc	5,500.00	1	5,500.00	1	5,500.00		-		-		-
115	Wiper Blade	set	198.00	1	198.00	1	198.00		-		-		-
116	Tail Light Bulb	box	9,350.00	1	9,350.00	1	9,350.00		-		-		-
117	Break Light Bulb	box	2,200.00	1	2,200.00	1	2,200.00		-		-		-
118	Head Light Bulb	box	1,650.00	1	1,650.00	1	1,650.00		-		-		-
119	Signal Light Bulb	box	1,650.00	1	1,650.00	1	1,650.00		-		-		-