

301	Figure 8 Road Cleat	pc.	560.00		56,000.00	50	28,000.00		50	28,000.00			
302	Metrocount USB Communication Cable	pc	6,000.00		6,000.00	1	6,000.00						
303	Road Tube, 30m/roll	roll	9,800.00	100	980,000.00	50	490,000.00		50	490,000.00			
304	Roll Matting	sets	380,000.00	2	760,000.00	2	760,000.00						
	Sub-total				7,053,840.00		6,535,840.00			550,000.00			
	EQUIPMENT MANAGEMENT DIVISION												
	JANITORIAL SUPPLIES												
1	Dishwashing Liquid, 250 ml	btls	75.00	110	8,250.00	27	2,025.00	28	2,100.00	27	2,025.00	28	2,100.00
2	Alcohol, 200 ml	btls	80.00	110	8,800.00	27	2,160.00	28	2,240.00	27	2,160.00	28	2,240.00
3	Glass Cleaner, 200 ml	btls	90.00	90	8,100.00	60	5,400.00		-	30	2,700.00		-
4	Toilet Paper	rolls	20.00	60	1,200.00	15	300.00	15	300.00	15	300.00	15	300.00
5	Ajax Cleanser, 200 gms	btls	95.00	60	5,700.00	15	1,425.00	15	1,425.00	15	1,425.00	15	1,425.00
6	Air Freshener, 70 ml.	btls	180.00	60	10,800.00	15	2,700.00	15	2,700.00	15	2,700.00	15	2,700.00
7	Deodorant, toilet, big	pcs.	70.00	60	4,200.00	15	1,050.00	15	1,050.00	15	1,050.00	15	1,050.00
8	Muriatic Acid, 200ml	btls	230.00	60	13,800.00	15	3,450.00	15	3,450.00	15	3,450.00	15	3,450.00
9	Feather Duster, big	pcs.	50.00	35	1,750.00	35	1,750.00		-		-		-
10	Soft Broom	pcs.	150.00	35	5,250.00	35	5,250.00		-		-		-
11	Midrib Broom	pcs.	45.00	35	1,575.00	35	1,575.00		-		-		-
12	Insect Spray, 60 ml.	btls.	110.00	60	6,600.00	40	4,400.00		-	20	2,200.00		-
13	Mop Head with Handle	pcs.	200.00	25	5,000.00	15	3,000.00		-	10	2,000.00		-
14	Toilet Bowl Cleaner, 200ml	btls	175.00	60	10,500.00	15	2,625.00	15	2,625.00	15	2,625.00	15	2,625.00
15	Toilet Bowl Brush	pcs	45.00	60	2,700.00	60	2,700.00		-		-		-
16	Dipper	pcs	20.00	25	500.00	25	500.00		-		-		-
17	Dust Pan, plastic	pcs	50.00	40	2,000.00	40	2,000.00		-		-		-
18	Trash bin, plastic with cover	pcs	150.00	40	6,000.00	40	6,000.00		-		-		-
19	Medical Kit: Cotton, 50 gms	pcks	50.00	30	1,500.00	30	1,500.00		-		-		-
20	Gauze, bondage	pcks	150.00	30	4,500.00	30	4,500.00		-		-		-
21	Betadine, 100ml	btls	150.00	30	4,500.00	30	4,500.00		-		-		-
22	Plaster	rolls	150.00	30	4,500.00	30	4,500.00		-		-		-
23	Rags	pcs	40.00	80	3,200.00	80	3,200.00		-		-		-
24	Garbage bag, meduim	roll	50.00	15	750.00	15	750.00		-		-		-
	sub-total				121,675.00		67,260.00		15,890.00		22,635.00		15,890.00
	OFFICE SUPPLIES (EOS, ECCS, 5-AES)												
1	Book Paper, F4 ream	rms	220.00	300	66,000.00		-	100	22,000.00	100	22,000.00	100	22,000.00
2	Book Paper, A4 ream	rms	200.00	300	60,000.00		-	100	20,000.00	100	20,000.00	100	20,000.00
3	Record/Log Book (100 Pages)	ea	100.00	50	5,000.00		-	25	2,500.00	25	2,500.00		-
4	Folder, long	Pc.	7.00	750	5,250.00		-	250	1,750.00	250	1,750.00	250	1,750.00
5	Expandable envelope with DPWH logo	Pc.	15.00	200	3,000.00		-	200	3,000.00		-		-
6	Expandable folder	Pc.	15.00	75	1,125.00		-	25	375.00	25	375.00	25	375.00
7	Brown Envelope, long	Box	8.00	480	3,840.00		-	160	1,280.00	160	1,280.00	160	1,280.00
8	Mailing Envelope, long	Box	1.50	500	750.00		-	500	750.00		-		-
9	Stapler, big	ea	200.00	50	10,000.00		-	50	10,000.00		-		-
10	Staple Wire (Bronze) No. 35	ea	75.00	50	3,750.00		-	50	3,750.00		-		-
11	Pentel Pen, Pilot,Black, permanent	pcs.	40.00	28	1,120.00		-	28	1,120.00		-		-
12	Pentel Pen, blue, permanent, pilot	pcs.	40.00	28	1,120.00		-	28	1,120.00		-		-
13	Pentel Pen, red, permanent, pilot	pcs.	40.00	28	1,120.00		-	28	1,120.00		-		-
14	White Board 4x8 feet	pcs.	1,000.00	20	20,000.00		-	20	20,000.00		-		-
15	Cork Board 4x8 feet	pcs.	1,000.00	20	20,000.00		-	20	20,000.00		-		-

16	White Board Marker, Blue	pcs.	48.00		1,344.00			28	1,344.00		-		-
17	White Board Marker, Red	pcs.	48.00		1,344.00			28	1,344.00		-		-
18	White Board Marker, Black	pcs.	48.00	28	1,344.00		-	28	1,344.00		-		-
19	Elmer's glue	Btl.	350.00	20	7,000.00		-	20	7,000.00		-		-
20	Pencil (Mongol) No.2	bxs	80.00	15	1,200.00		-	15	1,200.00		-		-
21	Sign Pen, Black	ea	35.00	80	2,800.00		-	80	2,800.00		-		-
22	Sign Pen, Blue	ea	35.00	80	2,800.00		-	80	2,800.00		-		-
23	Ballpen, black	ea	18.00	150	2,700.00		-	150	2,700.00		-		-
24	Ballpen, Blue	ea	18.00	150	2,700.00		-	150	2,700.00		-		-
25	Paper Fastener (Plastic/Metal)	bxs	45.00	50	2,250.00		-	50	2,250.00		-		-
26	Paper Clips, vinyl coated, big	bxs	30.00	20	600.00		-	20	600.00		-		-
27	Correction Tape	ea	60.00	50	3,000.00		-	50	3,000.00		-		-
28	Ribbon, typewriter	pcs.	50.00	6	300.00		-	6	300.00		-		-
29	Organizer/Filer	pcs.	175.00	18	3,150.00		-	18	3,150.00		-		-
30	Tray, double, metal (black)	ea	200.00	20	4,000.00		-	20	4,000.00		-		-
31	Puncher, big, heavy duty	pcs.	500.00	20	10,000.00		-	20	10,000.00		-		-
32	Binding machine, heavy duty, comb type	pc.	28,000.00	1	28,000.00		-	1	28,000.00		-		-
33	Calculator, 14-digit, solar	pcs	1,000.00	20	20,000.00		-	20	20,000.00		-		-
34	Data File Box w/ DPWH logo	pcs	150.00	50	7,500.00		-	50	7,500.00		-		-
35	Data File Folder w/ DPWH logo	pcs	150.00	51	7,650.00		-	51	7,650.00		-		-
36	File Organizer w/ DPWH logo	Pcs.	90.00	300	27,000.00		-	300	27,000.00		-		-
37	Paper Cutter, 12" x 12"	pcs.	950.00	8	7,600.00		-	8	7,600.00		-		-
38	Stamp Pad, big	pcs	40.00	20	800.00		-	20	800.00		-		-
39	Laminating film	pcs	600.00	20	12,000.00		-	20	12,000.00		-		-
40	Stapler long arm heavy duty	pcs	120.00	20	2,400.00		-	20	2,400.00		-		-
41	Stapler long reach	pcs.	950.00	8	7,600.00		-	8	7,600.00		-		-
42	Stamp Pad, big	pcs	40.00	20	800.00		-	20	800.00		-		-
43	Ink, Stamp Pad	btls	50.00	16	800.00		-	16	800.00		-		-
44	Sticky Note pad, 3 x 3	Pad	130.00	50	6,500.00		-	50	6,500.00		-		-
45	Staple wire remover	pcs	30.00	20	600.00		-	20	600.00		-		-
46	Tape, Transparent, 2"	pcs	50.00	20	1,000.00		-	20	1,000.00		-		-
47	Adhesive Tape, double sided, 2"	roll	75.00	7	525.00		-	7	525.00		-		-
48	"Date Stamp"	pcs	50.00	60	3,000.00		-	60	3,000.00		-		-
49	"Received" Stamp	pcs	50.00	60	3,000.00		-	60	3,000.00		-		-
50	"Certified Xerox Copy" Stamp	pcs	50.00	60	3,000.00		-	60	3,000.00		-		-
51	Pen Highlighter	pcs	75.00	120	9,000.00		-	120	9,000.00		-		-
52	Push Pins	bxs	50.00	24	1,200.00		-	24	1,200.00		-		-
53	Glue, 200 ml	btl.	200.00	6	1,200.00		-	6	1,200.00		-		-
	sub-total				399,782.00				306,472.00		47,905.00		45,405.00
	I. T. EQUIPMENT/ ACCESSORIES (EOS, ECCS and 5 Area shop)												
1	Desktop Computer, Minimum Intel Core (3.4GHz, 4 cores	units	99,500.00	9	895,500.00	9	895,500.00		-		-		-
2	UPS	units	5,000.00	9	45,000.00	9	45,000.00		-		-		-
3	Photo Copier machine, heavy duty	units	200,000.00	6	1,200,000.00	6	1,200,000.00		-		-		-
4	Laptop/Notebook Computer (Mid range)	units	80,000.00	9	720,000.00	9	720,000.00		-		-		-
6	Toner, for photo copier machine MP2501	btls	4,000.00	32	128,000.00	8	32,000.00	8	32,000.00	8	32,000.00	8	32,000.00
7	Ink, Epson L210, Refill, 100 ml/bot. T6641 - black	ea	350.00	56	19,600.00	56	19,600.00		-		-		-
8	Ink, Epson L210, Refill, 100 ml/bot. T6642 - cyan	ea	350.00	44	15,400.00	44	15,400.00		-		-		-
9	Ink, Epson L210, Refill, 100 ml/bot. T6643 - magenta	ea	350.00	40	14,000.00	40	14,000.00		-		-		-

10	Ink, Epson L210, Refill, 100 ml/bot. T6644 - yellow	ea	350.00		9,800.00	28	9,800.00	-	-	-	-
11	Toner, Ineo+281, Black	ea	1,500.00		30,000.00	20	30,000.00	-	-	-	-
12	Toner, Ineo+281, Cyan	ea	1,500.00	16	24,000.00	16	24,000.00	-	-	-	-
13	Toner, Ineo+281, Magenta	ea	1,500.00	16	24,000.00	16	24,000.00	-	-	-	-
14	Toner, Ineo+281, Yellow	ea	1,500.00	16	24,000.00	16	24,000.00	-	-	-	-
15	Print Cartridge, HP Laser Jet P1102 CE285A (Toner)	units	7,000.00	53	371,000.00	53	371,000.00	-	-	-	-
16	Toner, Sharp AR-5620N	ea	5,000.00	4	20,000.00	4	20,000.00	-	-	-	-
17	Thermal paper for fax machine	Rolls	45.00	50	2,250.00	50	2,250.00	-	-	-	-
18	Copy Print Ink, Black, DX2430 (for Risograph)	ea	3,000.00	12	36,000.00	12	36,000.00	-	-	-	-
19	Podium w/ speaker, microphone & reading light	set	25,000.00	6	150,000.00	6	150,000.00	-	-	-	-
20	Computer Printer, w/ scanner, colored, continuous ink	sets	6,000.00	13	78,000.00	13	78,000.00	-	-	-	-
21	Fax Machine	sets	3,000.00	11	33,000.00	11	33,000.00	-	-	-	-
22	External hard drive (1 terabyte)	pcs	4,000.00	7	28,000.00	7	28,000.00	-	-	-	-
23	CCTV (FOR EMD)	set	500,000.00	6	3,000,000.00	6	3,000,000.00	-	-	-	-
	sub-total				6,867,550.00		6,771,550.00	32,000.00	32,000.00	32,000.00	32,000.00
	ELECTRICAL SUPPLIES (EOS, ECCS and 5 Area shop)										
1	Flourescent bulb 11 watts	Pcs.	150.00	150	22,500.00		-	150	22,500.00	-	-
2	Flourescent tube 28 watts	Pcs.	380.00	150	57,000.00		-	150	57,000.00	-	-
3	Flourescent tube 38 watts (ballast type)	Pcs.	700.00	150	105,000.00		-	150	105,000.00	-	-
4	LED bulb 7 watts	Pcs.	195.00	150	29,250.00		-	150	29,250.00	-	-
5	LED bulb 9 watts	Pcs.	195.00	200	39,000.00		-	200	39,000.00	-	-
6	Lamp socket (w.p)	Pcs.	25.00	20	500.00		-	20	500.00	-	-
7	Digital tester (Sanwa)	Pcs.	3,500.00	6	21,000.00		-	6	21,000.00	-	-
8	Electrical tape (big)	Pcs.	70.00	48	3,360.00		-	48	3,360.00	-	-
9	Extension wire (4 gangs, heavy duty, 20 mtrs.)	Pcs.	1,000.00	12	12,000.00		-	12	12,000.00	-	-
10	Extension wire (4 gangs, heavy duty, 5 mtrs.)	Pcs.	500.00	12	6,000.00		-	12	6,000.00	-	-
11	Thin wire #12	Box	3,200.00	6	19,200.00		-	6	19,200.00	-	-
12	Thin wire #14	Box	2,400.00	6	14,400.00		-	6	14,400.00	-	-
13	Side cutter pliers 8"	Pcs.	350.00	6	2,100.00		-	6	2,100.00	-	-
14	Pliers, long nose 8"	Pcs.	400.00	12	4,800.00		-	12	4,800.00	-	-
15	Pliers 9"	Pcs.	400.00	12	4,800.00		-	12	4,800.00	-	-
16	Screw driver (flat) big and small	Pcs.	600.00	12	7,200.00		-	12	7,200.00	-	-
17	Screw driver (philips) std. big and small	Pcs.	600.00	12	7,200.00		-	12	7,200.00	-	-
18	Screw tester	Pcs.	65.00	6	390.00		-	6	390.00	-	-
19	Holster	Pcs.	65.00	6	390.00		-	6	390.00	-	-
	sub-total				356,090.00			356,090.00			
	HYDRAULIC EXCAVATOR, MDL. SOLAR 180W-V, Doosan, F17-76										
1	Fuel Filter, Element	pcs.	376.32	2	752.64		-	1	376.32	-	376.32
2	Oil Filter, 65,05510-5021B	pcs.	1,781.25	2	3,562.50		-	1	1,781.25	-	1,781.25
3	Belt, Fan	pcs.	752.64	2	1,505.28		-	1	752.64	-	752.64
4	Filter, Hydraulic Oil flow, 2474-9404A	pcs.	4,976.25	2	9,952.51		-	1	4,976.25	-	4,976.25
5	Cap	pcs.	940.80	2	1,881.60		-	1	940.80	-	940.80
6	Seal, shaft, propeller	pcs.	3,575.04	4	14,300.16		-	2	7,150.08	-	7,150.08
7	Oil Seal, travel motor	pcs.	3,198.72	2	6,397.44		-	1	3,198.72	-	3,198.72
8	Pilot filter, 2471-1154	pcs.	1,379.84	2	2,759.68		-	1	1,379.84	-	1,379.84
9	Brake filter, 47400009	pcs.	1,505.28	2	3,010.56		-	1	1,505.28	-	1,505.28
10	Air Cleaner filter, outer, 2474-9053A	pcs.	5,017.60	2	10,035.20		-	1	5,017.60	-	5,017.60
11	Air Cleaner filter, outer, 2474-9054A	pcs.	2,634.24	2	5,268.48		-	1	2,634.24	-	2,634.24

12	Bucket Tooth	pcs.	2,508.80		15,052.80				-		-	6	15,052.80
HYDRAULIC EXCAVATOR, CRAWLER and WHEEL TYPE MTD., HITACHI, MDL. L2-20 series 2014, F16-50, F16-51, F16-53, F16-55, F17-113, F17-114, F17-115													
1	Fan belt. B-53	pcs.	1,223.04	7	8,561.28		-	3	3,669.12		-	4	4,892.16
2	Oil Filter, Transmission oil drive	pcs.	1,756.16	7	12,293.12		-	3	5,268.48		-	4	7,024.64
3	Fuel Filter, Element (Primary) #4676385	pcs.	1,600.00	14	22,400.00	3	4,800.00	3	4,800.00	3	4,800.00	5	8,000.00
4	Fuel Filter, Element (Genuine)#4719920	pcs.	1,300.00	14	18,200.00	3	3,900.00	3	3,900.00	3	3,900.00	5	6,500.00
5	Oil Filter, Engine Oil	pcs.	1,800.00	14	25,200.00	3	5,400.00	3	5,400.00	3	5,400.00	5	9,000.00
6	Element, Air Cleaner	pcs.	3,010.56	7	21,073.92		-	4	12,042.24		-	3	9,031.68
7	Repair Kit, Water Pump	kits	5,644.80	7	39,513.60		-	2	11,289.60	2	11,289.60	3	16,934.40
8	Element, Hydraulic Filter	pcs.	1,505.28	7	10,536.96		-	2	3,010.56	2	3,010.56	3	4,515.84
9	Filter, Hydraulic Reservoir	pcs.	1,881.60	7	13,171.20		-	2	3,763.20	2	3,763.20	3	5,644.80
WHEEL LOADER, FOTON, MDL. FL936F, -1 UNIT L2-1456,													
1	Fan belt. B-53	pcs.	1,092.00	2	2,184.00		-	2	2,184.00		-		-
2	Filter, transmission oil drive	pc.	1,568.00	1	1,568.00		-	1	1,568.00		-		-
3	Element, Fuel Filter	pcs.	560.00	4	2,240.00	1	560.00	1	560.00	1	560.00	1	560.00
4	Element, Oil Filter	pcs.	672.00	4	2,688.00	1	672.00	1	672.00	1	672.00	1	672.00
5	Element, Air Cleaner	pcs.	2,688.00	2	5,376.00	1	2,688.00		-	1	2,688.00		-
6	Repair Kit, Water Pump	kit	5,040.00	1	5,040.00	1	5,040.00		-		-		-
7	Element, Hydraulic Filter	pc.	1,344.00	1	1,344.00	1	1,344.00		-		-		-
8	Filter, Hydraulic Reservoir	pc.	1,680.00	1	1,680.00	1	1,680.00		-		-		-
WHEEL LOADER, HITACHI, MDL. -2 UNIT L2-1522, L2-1523													
1	Fan belt. B-53	pcs.	1,218.75	4	4,875.00		-	2	2,437.50		-	2	2,437.50
2	Filter, transmission oil drive	pc.	1,750.00	2	3,500.00		-	1	1,750.00		-	1	1,750.00
3	Element, Fuel Filter	pcs.	625.00	8	5,000.00	2	1,250.00	2	1,250.00	2	1,250.00	2	1,250.00
4	Element, Oil Filter	pcs.	750.00	8	6,000.00	2	1,500.00	2	1,500.00	2	1,500.00	2	1,500.00
5	Element, Air Cleaner	pcs.	3,000.00	4	12,000.00	2	6,000.00		-	2	6,000.00		-
6	Repair Kit, Water Pump	kits	5,625.00	2	11,250.00	1	5,625.00		-	1	5,625.00		-
7	Element, Hydraulic Filter	pcs.	1,500.00	2	3,000.00	1	1,500.00		-	1	1,500.00		-
8	Filter, Hydraulic Reservoir	pcs.	1,875.00	2	3,750.00	1	1,875.00		-	1	1,875.00		-
FORKLIFT, KOMATSU 1 UNIT H8-24													
1	V-belt, Fan	pcs.	500.00	2	1,000.00		-	1	500.00		-	1	500.00
2	Filter, transmission oil drive	pcs.	1,000.00	2	2,000.00		-	1	1,000.00		-	1	1,000.00
3	Element, Fuel Filter	pcs.	500.00	4	2,000.00		-	2	1,000.00		-	2	1,000.00
4	Element, Oil Filter	pcs.	600.00	4	2,400.00		-	2	1,200.00		-	2	1,200.00
5	Element, Air Cleaner	pcs.	1,800.00	2	3,600.00		-		-	2	3,600.00		-
6	Repair Kit, Water Pump	kit	3,500.00	1	3,500.00		-		-	1	3,500.00		-
7	Element, Hydraulic Filter	pc.	900.00	1	900.00		-		-	1	900.00		-
8	Filter, Hydraulic Reservoir	pc.	1,300.00	1	1,300.00		-		-	1	1,300.00		-
9	Brush, carbon, alternator, 24V	pcs.	450.00	2	900.00		-	1	450.00		-	1	450.00
10	Voltage Regulator, 24V	pcs.	2,500.00	2	5,000.00		-	1	2,500.00		-	1	2,500.00
11	Brush, carbon, starter, 24V	pcs.	520.00	2	1,040.00		-	1	520.00		-	1	520.00
12	Brake Master Assy.	pcs.	1,800.00	2	3,600.00		-	1	1,800.00		-	1	1,800.00
FORKLIFT JCB, MDL. 940-4 - 1 UNIT H8-N/A													
1	V-belt, Fan	pcs.	800.00	2	1,600.00		-	1	800.00		-	1	800.00
2	Filter, transmission oil drive	pcs.	1,250.00	2	2,500.00		-	1	1,250.00		-	1	1,250.00
3	Element, Fuel Filter	pcs.	600.00	4	2,400.00		-	2	1,200.00		-	2	1,200.00
4	Element, Oil Filter	pcs.	700.00	4	2,800.00		-	2	1,400.00		-	2	1,400.00
5	Element, Air Cleaner	pcs.	2,500.00	2	5,000.00		-		-	2	5,000.00		-

6	Repair Kit, Water Pump	kit	4,500.00		4,500.00				-	1	4,500.00		-
7	Element, Hydraulic Filter	pc.	1,300.00		1,300.00				-	1	1,300.00		-
8	Filter, Hydraulic Reservoir	pc.	1,750.00	1	1,750.00			-	-	1	1,750.00		-
9	Brush, carbon, alternator, 24V	pcs.	530.00	3	1,590.00			-	1	530.00	1	530.00	530.00
10	Voltage Regulator, 24V	pcs.	2,900.00	3	8,700.00			-	1	2,900.00	1	2,900.00	2,900.00
11	Brush, carbon, starter, 24V	pcs.	530.00	3	1,590.00			-	1	530.00	1	530.00	530.00
12	Brake Master Assy.	pcs.	2,200.00	2	4,400.00			-	1	2,200.00		-	2,200.00
PRIME MOVER WITH TRAILER , H4-143, & Isuzu													
1	Fuel filter, Primary	pcs	1,680.00	2	3,360.00	1	1,680.00		-	1	1,680.00		-
1	Fuel filter, Secondary	pcs	1,500.00	2	3,000.00	1	1,500.00		-	1	1,500.00		-
2	Oil Filter, Primary	pcs	3,000.00	2	6,000.00	1	3,000.00		-	1	3,000.00		-
3	Oil Filter, Secondary	pcs	2,600.00	2	5,200.00	1	2,600.00		-	1	2,600.00		-
4	Oil Filter, Bypass	pcs	2,200.00	2	4,400.00	1	2,200.00		-	1	2,200.00		-
5	Air Cleaner	pcs	2,240.00	2	4,480.00	1	2,240.00		-	1	2,240.00		-
6	Fan Belt	pcs	1,120.00	4	4,480.00	2	2,240.00		-	2	2,240.00		-
7	Signal light assy.,rear,LH & RH, 24V	sets	2,016.00	2	4,032.00	1	2,016.00		-	1	2,016.00		-
8	Switch headlight, 24V	pcs	1,120.00	2	2,240.00	1	1,120.00		-	1	1,120.00		-
9	Working lamp,24V	sets	4,480.00	2	8,960.00	1	4,480.00		-	1	4,480.00		-
10	Headlamp Seal Beam,24V	sets	1,680.00	4	6,720.00	2	3,360.00		-	2	3,360.00		-
11	Clutch Master Assy.	assy	9,520.00	2	19,040.00	1	9,520.00		-	1	9,520.00		-
12	Clutch Booster assy.	assy	14,000.00	2	28,000.00	1	14,000.00		-	1	14,000.00		-
13	Air Chamber assy.	assy	8,400.00	2	16,800.00	1	8,400.00		-	1	8,400.00		-
14	Clutch Disc Assy.	assy	10,080.00	2	20,160.00	1	10,080.00		-	1	10,080.00		-
15	Clutch Pressure Plate	pc	13,440.00	2	26,880.00	1	13,440.00		-	1	13,440.00		-
16	Release Bearing	pc	2,800.00	2	5,600.00	1	2,800.00		-	1	2,800.00		-
17	Pilot Bearing	pc	1,344.00	2	2,688.00	1	1,344.00		-	1	1,344.00		-
18	Nozzle Tip	pcs.	2,464.00	4	9,856.00		-	4	9,856.00		-		-
19	Bearing, wheel, outer	pcs.	2,800.00	16	44,800.00		-	8	22,400.00		-	8	22,400.00
20	Bearing, wheel, inner	pcs.	2,800.00	16	44,800.00		-	8	22,400.00		-	8	22,400.00
21	Bushing, Torque Rod	pcs.	2,240.00	24	53,760.00		-	12	26,880.00		-	12	26,880.00
22	Clearance Light, 24V	pc	616.00	2	1,232.00		-	1	616.00		-	1	616.00
23	Brush, carbon, alternator, 24V	pc	560.00	2	1,120.00		-	1	560.00		-	1	560.00
24	Voltage Regulator, 24V	pc	3,920.00	2	7,840.00		-	1	3,920.00		-	1	3,920.00
25	Brush, carbon, starter, 24V	pc	560.00	2	1,120.00		-	1	560.00		-	1	560.00
ROAD GRADER, CUMMINS, VOLVO ONE (1) UNIT, N1-2228, N1-2271													
1	Element, Oil Filter	pcs	2,240.00	8	17,920.00	2	4,480.00	2	4,480.00	2	4,480.00	2	4,480.00
2	Element, Fuel Filter	pcs	1,792.00	8	14,336.00	2	3,584.00	2	3,584.00	2	3,584.00	2	3,584.00
3	Element, Hydraulic Filter	pc.	3,136.00	2	6,272.00	1	3,136.00		-	1	3,136.00		-
4	Element, Air Cleaner	pcs	3,696.00	4	14,784.00	2	7,392.00		-	2	7,392.00		-
5	Mineral Oil	ltrs	1,064.00	4	4,256.00	1	1,064.00	1	1,064.00	1	1,064.00	1	1,064.00
6	Cutting Edge	pcs	6,720.00	8	53,760.00	4	26,880.00		-	4	26,880.00		-
7	End Bit	pcs	4,480.00	8	35,840.00	4	17,920.00		-	4	17,920.00		-
8	Plow bolt w/ nut & washer	pcs	280.00	64	17,920.00	32	8,960.00		-	32	8,960.00		-
9	High pressure hose	pcs	6,496.00	12	77,952.00		-	6	38,976.00		-	6	38,976.00
10	Repair kit, circle reverse	kits	5,824.00	2	11,648.00		-	1	5,824.00		-	1	5,824.00
11	Fuel/water separator	pc.	2,352.00	2	4,704.00		-	1	2,352.00		-	1	2,352.00
12	Repair kit, mouldboard cylinder	kits	7,952.00	2	15,904.00		-	1	7,952.00		-	1	7,952.00
13	Brush, carbon, alternator, 24V	pcs	560.00	2	1,120.00		-	1	560.00		-	1	560.00

14	Integrated Circuit (IC), alternator, 24V	pcs	1,680.00		3,360.00			1	1,680.00		-	1	1,680.00		
15	Brush, carbon, starter, 24V	pcs	560.00	-	1,120.00			1	560.00		-	1	560.00		
16	Drive belt	pcs	6,720.00	2	13,440.00			-	1	6,720.00		-	1	6,720.00	
BULLDOZER, DRESTA - 1 UNIT, L1-1692															
1	Fan belt. B-44	pcs	300.00	4	1,200.00			-	2	600.00		-	2	600.00	
2	Filter, transmission oil drive	pc.	2,000.00	2	4,000.00			-	1	2,000.00		-	1	2,000.00	
3	Element, Fuel Filter	pcs	700.00	8	5,600.00	2	1,400.00	2	1,400.00	2	1,400.00	2	1,400.00	2	1,400.00
4	Element, Oil Filter	pcs	800.00	8	6,400.00	2	1,600.00	2	1,600.00	2	1,600.00	2	1,600.00	2	1,600.00
5	Element, Air Cleaner	pcs	3,500.00	4	14,000.00	2	7,000.00		-	2	7,000.00		-		-
6	Repair Kit, Water Pump	kits	6,000.00	2	12,000.00	1	6,000.00		-	1	6,000.00		-		-
7	Element, Hydraulic Filter	pcs	2,000.00	2	4,000.00	1	2,000.00		-	1	2,000.00		-		-
8	Filter, Hydraulic Reservoir	pcs	2,200.00	2	4,400.00	1	2,200.00		-	1	2,200.00		-		-
DUMP TRUCK, HINO, MDL. GHJGUD-TGL- 7 units															
1	Filter,oil #S443611070	pc	1,680.00	28	47,040.00	5	8,400.00	9	15,120.00	7	11,760.00	7	11,760.00		
FLOOD MITIGATING EQUIPMENT (MOBILE DRAINAGE PUMPING MACHINE) - 1 unit															
1	Oil Filter, Engine (Truck)	pcs.	900.00	2	1,800.00			-	1	900.00		-	1	900.00	
2	Fuel Filter, Engine (Truck)	pcs.	750.00	2	1,500.00			-	1	750.00		-	1	750.00	
3	Oil Filter, Engine (Pump - Generator)	pcs.	600.00	2	1,200.00			-	1	600.00		-	1	600.00	
4	Fuel Filter, Engine (Pump - Generator)	pcs.	450.00	2	900.00			-	1	450.00		-	1	450.00	
5	V-belt, Fan	pcs.	950.00	2	1,900.00			-	1	950.00		-	1	950.00	
6	Air Cleaner	pc.	1,200.00	1	1,200.00			-		-		-	1	1,200.00	
JAC BOOM TRUCK - 1 unit, UON-536															
1	Oil Filter, Engine	pcs.	900.00	2	1,800.00			-	1	900.00		-	1	900.00	
2	Fuel Filter, Engine	pcs.	750.00	2	1,500.00			-	1	750.00		-	1	750.00	
3	V-belt, Fan	pcs.	950.00	2	1,900.00			-	1	950.00		-	1	950.00	
4	Air Cleaner	pc.	1,200.00	1	1,200.00			-		-		-	1	1,200.00	
POWER LIGHT TOWER WITH GENERATOR - 2 units															
1	Oil Filter, Generator	pcs.	750.00	4	3,000.00			-	2	1,500.00		-	2	1,500.00	
2	Fuel Filter, Generator	pcs.	550.00	2	1,100.00			-	1	550.00		-	1	550.00	
3	V-belt, Fan	pcs.	250.00	2	500.00			-	1	250.00		-	1	250.00	
4	Halogen bulb	pcs.	1,800.00	16	28,800.00			-	8	14,400.00		-	8	14,400.00	
5	Air cleaner	pcs.	450.00												
SERVICE VEHICLE, TOYOTA PICK-UP, -3 UNITS H1-5771, A1U-221, A2E-244, A2E-246, A1R-029, A2T-581, A2T-730, A4E-322, A3F-668															
1	Fan Belt	pcs	896.00	9	8,064.00	3	2,688.00	2	1,792.00	2	1,792.00	2	1,792.00	2	1,792.00
2	Timing belt	pcs	2,685.76	9	24,171.84	3	8,057.28	2	5,371.52	2	5,371.52	2	5,371.52	2	5,371.52
3	Tensioner, timing belt	pcs	2,716.00	9	24,444.00	3	8,148.00	2	5,432.00	2	5,432.00	2	5,432.00	2	5,432.00
4	Idler, timing belt	pcs	3,343.20	9	30,088.80	3	10,029.60	2	6,686.40	2	6,686.40	2	6,686.40	2	6,686.40
5	Fuel filter	pcs	392.00	36	14,112.00	9	3,528.00	9	3,528.00	9	3,528.00	9	3,528.00	9	3,528.00
6	Filter, oil	pcs	616.00	36	22,176.00	9	5,544.00	9	5,544.00	9	5,544.00	9	5,544.00	9	5,544.00
7	Element, air cleaner	pcs	784.00	9	7,056.00	3	2,352.00	2	1,568.00	2	1,568.00	2	1,568.00	2	1,568.00
8	Idler, drive belt	pcs	3,360.00	9	30,240.00	3	10,080.00	2	6,720.00	2	6,720.00	2	6,720.00	2	6,720.00
9	Clutch Disc	pcs	6,720.00	9	60,480.00	3	20,160.00	2	13,440.00	2	13,440.00	2	13,440.00	2	13,440.00
10	Clutch Pressure Plate	pcs	3,920.00	9	35,280.00	3	11,760.00	2	7,840.00	2	7,840.00	2	7,840.00	2	7,840.00
11	Release Bearing	pcs	1,680.00	9	15,120.00	3	5,040.00	2	3,360.00	2	3,360.00	2	3,360.00	2	3,360.00
12	Pilot Bearing	pcs	952.00	9	8,568.00	3	2,856.00	2	1,904.00	2	1,904.00	2	1,904.00	2	1,904.00
13	Brush, carbon, starter, 12V	sets	448.00	9	4,032.00	3	1,344.00	2	896.00	2	896.00	2	896.00	2	896.00
14	Head Lamp, RH & LH	sets	9,000.00	9	81,000.00	3	27,000.00	2	18,000.00	2	18,000.00	2	18,000.00	2	18,000.00
15	Integrated Circuit (IC), alternator	pcs	2,240.00	9	20,160.00	3	6,720.00	2	4,480.00	2	4,480.00	2	4,480.00	2	4,480.00

16	Tail Lamp, RH & LH	sets	8,500.00		76,500.00	3	25,500.00	2	17,000.00	2	17,000.00	2	17,000.00
17	Pad, brake, RH & LH	sets	3,360.00		60,480.00	3	10,080.00	5	16,800.00	5	16,800.00	5	16,800.00
18	Brake Shoe with Lining, RH & LH	sets	3,360.00	18	60,480.00	3	10,080.00	5	16,800.00	5	16,800.00	5	16,800.00
19	Rotor Disc, RH & LH	pcs	15,120.00	18	272,160.00	3	45,360.00	5	75,600.00	5	75,600.00	5	75,600.00
20	Repair Kit, brake Caliper	sets	1,232.00	18	22,176.00	3	3,696.00	5	6,160.00	5	6,160.00	5	6,160.00
21	Clutch Master Assy.	pcs	6,160.00	9	55,440.00	3	18,480.00	2	12,320.00	2	12,320.00	2	12,320.00
22	Brake Master Assy.	pcs	2,800.00	9	25,200.00	3	8,400.00	2	5,600.00	2	5,600.00	2	5,600.00
23	Compressor, Aircon	pcs	10,080.00	9	90,720.00	3	30,240.00	2	20,160.00	2	20,160.00	2	20,160.00
24	Drier, Aircon	pcs	952.00	9	8,568.00	3	2,856.00	2	1,904.00	2	1,904.00	2	1,904.00
25	Evaporator, Aircon	pcs	7,280.00	9	65,520.00	3	21,840.00	2	14,560.00	2	14,560.00	2	14,560.00
26	Thermostat, Aircon	pcs	1,344.00	9	12,096.00	3	4,032.00	2	2,688.00	2	2,688.00	2	2,688.00
27	Refrigerant, R134A	kgs	896.00	9	8,064.00	3	2,688.00	2	1,792.00	2	1,792.00	2	1,792.00
SERVICE VEHICLE, NISSAN FRONTIER, PICK-UP, DOUBLE CAB, 1-UNIT - H1-4599													
1	Fan belt, alternator	pc	392.00	1	392.00	1	392.00		-		-		-
2	Fuel filter, primary, FC 234	pcs	840.00	4	3,360.00	1	840.00	1	840.00	1	840.00	1	840.00
3	Fuel filter, secondary, FC 235	pcs	896.00	4	3,584.00	1	896.00	1	896.00	1	896.00	1	896.00
4	Filter, oil, C209	pcs	448.00	4	1,792.00	1	448.00	1	448.00	1	448.00	1	448.00
5	Element, air cleaner	pcs	896.00	2	1,792.00	1	896.00		-	1	896.00		-
6	Shock Absorber, Rear, RH & LH	pcs	3,360.00	2	6,720.00	2	6,720.00		-		-		-
7	Shock Absorber, front, RH & LH	pcs	3,360.00	2	6,720.00	2	6,720.00		-		-		-
8	Alternator assy., 12V	assy	10,080.00	1	10,080.00		-	1	10,080.00		-		-
9	Clutch Disc	pc	3,360.00	1	3,360.00	1	3,360.00		-		-		-
10	Clutch Pressure Plate	pc	4,480.00	1	4,480.00	1	4,480.00		-		-		-
11	Release Bearing	pc	1,680.00	1	1,680.00	1	1,680.00		-		-		-
12	Pilot Bearing	pc	952.00	1	952.00	1	952.00		-		-		-
13	Headlamp assy, (LH & RH)	pcs	2,800.00	2	5,600.00		-	1	2,800.00		-	1	2,800.00
14	Signal Light assy., rear, LH & RH	pcs	2,016.00	2	4,032.00		-	1	2,016.00		-	1	2,016.00
15	Tail Lamp Assy. (LH & RH)	pcs	1,120.00	2	2,240.00		-	1	1,120.00		-	1	1,120.00
16	Clutch Master assy	assy	3,024.00	1	3,024.00	1	3,024.00		-		-		-
17	Differential assy., final drive	assy	95,200.00	1	95,200.00	1	95,200.00		-		-		-
18	Bushing, leaf spring	pcs	56.00	8	448.00		-	4	224.00		-	4	224.00
19	Brake Master assy.	assy	3,920.00	1	3,920.00	1	3,920.00		-		-		-
20	Clutch assy., secondary	pc	1,064.00	1	1,064.00	1	1,064.00		-		-		-
21	Hydrovac assy.	assy	8,400.00	1	8,400.00	1	8,400.00		-		-		-
22	Repair Kit, clutch master	kit	1,120.00	1	1,120.00	1	1,120.00		-		-		-
23	Repair kit, brake master	kit	1,344.00	1	1,344.00	1	1,344.00		-		-		-
24	Repair kit, clutch, secondary	kit	896.00	1	896.00	1	896.00		-		-		-
25	Repair Kit, brake, caliper	kits	1,120.00	2	2,240.00	1	1,120.00		-	1	1,120.00		-
26	Pad, Brake, RH & LH	sets	3,360.00	2	6,720.00		-	2	6,720.00		-		-
27	Brake Shoe with Lining, RH & LH	sets	3,360.00	2	6,720.00		-	2	6,720.00		-		-
SERVICE VEHICLE, NISSAN FRONTIER, PICK-UP, DOUBLE CAB, 1-UNIT - H1-4599													
28	Rotor disc, RH & LH	sets	7,840.00	2	15,680.00		-	2	15,680.00		-		-
29	Compressor, aircon	pc	10,080.00	1	10,080.00	1	10,080.00		-		-		-
30	Drier, aircon	pc	952.00	1	952.00	1	952.00		-		-		-
31	Evaporator, aircon	pc	7,280.00	1	7,280.00	1	7,280.00		-		-		-
32	Thermostat, aircon	pc	1,344.00	1	1,344.00	1	1,344.00		-		-		-
33	Refrigerant R134A (aircon)	kg	896.00	1	896.00		-	1	896.00		-		-
34	Starter Motor assy.	assy	9,520.00	1	9,520.00		-	1	9,520.00		-		-

35	Ball Joint, upper, RH, LH	pcs	2,240.00		4,480.00		2	4,480.00		-		-
36	Ball Joint, lower, RH, LH	pcs	2,240.00		4,480.00		2	4,480.00		-		-
37	Tie Rod End, LH & RH	pcs	1,680.00	2	3,360.00		2	3,360.00		-		-
38	Cross Joint	pcs	840.00	2	1,680.00		2	1,680.00		-		-
39	Engine Support, RH, LH	set	1,120.00	1	1,120.00		1	1,120.00		-		-
40	Transmission Support	pc	1,120.00	1	1,120.00		1	1,120.00		-		-
SERVICE VEHICLE, MITSUBISHI, PICK-UP, -1- UNIT H1-4204												
1	Timing belt	pc	896.00	1	896.00		1	896.00		-		-
2	Balancer Belt	pc	2,016.00	1	2,016.00		1	2,016.00		-		-
3	Tensioner, timing belt	pc	2,016.00	1	2,016.00		1	2,016.00		-		-
4	Idler, timing belt	pc	224.00	1	224.00		1	224.00		-		-
5	Fuel Filter	pcs	392.00	4	1,568.00	1	392.00	1	392.00	1	392.00	392.00
6	Filter, oil	pcs	616.00	4	2,464.00	1	616.00	1	616.00	1	616.00	616.00
7	Element, air cleaner	pcs	784.00	4	3,136.00	1	784.00	1	784.00	1	784.00	784.00
8	Shock Absorber, front, LH & RH	sets	2,800.00	2	5,600.00		1	2,800.00		-	1	2,800.00
9	Shock Absorber, rear, LH & RH	sets	3,360.00	2	6,720.00		1	3,360.00		-	1	3,360.00
10	Clutch Disc	pc	3,360.00	1	3,360.00		1	3,360.00		-		-
11	Clutch Pressure Plate	pc	4,480.00	1	4,480.00		1	4,480.00		-		-
SERVICE VEHICLE, MITSUBISHI, PICK-UP, -1- UNIT H1-4204												
12	Release Bearing	pc.	1,680.00	1	1,680.00		1	1,680.00		-		-
13	Pad, brake, RH & LH	sets	3,360.00	2	6,720.00		2	6,720.00		-		-
14	Brake Shoe with lining, RH & LH	sets	3,360.00	2	6,720.00		2	6,720.00		-		-
15	Ball Joint, Upper, RH & LH	pcs.	2,240.00	2	4,480.00		2	4,480.00		-		-
16	Ball Joint, Lower, RH & LH	pcs.	2,240.00	2	4,480.00		2	4,480.00		-		-
17	Tie Rod End, LH & RH	pcs.	1,680.00	2	3,360.00		2	3,360.00		-		-
18	Cross Joint	pcs.	840.00	2	1,680.00		2	1,680.00		-		-
19	Engine Support, RH & LH	pc.	1,120.00	1	1,120.00		1	1,120.00		-		-
20	Transmission Support	pc.	1,120.00	1	1,120.00		1	1,120.00		-		-
21	Bushing, Leaf Spring	pcs.	56.00	8	448.00		8	448.00		-		-
22	Compressor, aircon	pc.	10,080.00	1	10,080.00		1	10,080.00		-		-
23	Drier, aircon	pc.	952.00	1	952.00		1	952.00		-		-
24	Evaporator, aircon	pc.	7,280.00	1	7,280.00		1	7,280.00		-		-
25	Thermostat, aircon	pc.	1,344.00	1	1,344.00		1	1,344.00		-		-
26	Refrigerant R134A (aircon)	kg	896.00	2	1,344.00		1.5	1,344.00		-		-
TIRES and BATTERIES (EMD AND 5 AES SHOPS)												
1	Tires w/ Tubes & Flaps, 10.00 x 20, 16PR	sets	12,544.00	58	727,552.00	14	175,616.00	14	175,616.00	15	188,160.00	188,160.00
2	Tires w/ Tubes & Flaps, 14.00 x 24, 16PR	sets	31,360.00	14	439,040.00	4	125,440.00	4	125,440.00	4	125,440.00	62,720.00
3	Tires w/ Tubes & Flaps, 17.50 x 25, 16PR	sets	18,816.00	12	225,792.00	3	56,448.00	3	56,448.00	3	56,448.00	56,448.00
4	Tires, Tubeless, 315/80R22.5	pcs	15,052.80	20	301,056.00	5	75,264.00	5	75,264.00	5	75,264.00	75,264.00
5	Tires, Tubeless, 12R22.5	pcs	22,579.20	42	948,326.40	12	270,950.40	10	225,792.00	10	225,792.00	225,792.00
6	Tires, Tubeless, 11R22.5	pcs	22,579.20	30	677,376.00	6	135,475.20	6	135,475.20	6	135,475.20	270,950.40
7	Tires Tubeless, 18.4R24	pcs	28,851.20	8	230,809.60	2	57,702.40	2	57,702.40	2	57,702.40	57,702.40
8	Tires, Tubeless, 27 x 8.5 R14	pcs	7,526.40	8	60,211.20	2	15,052.80	2	15,052.80	2	15,052.80	15,052.80
9	Tires, Tubeless, 205/70R15	pcs	7,526.40	36	270,950.40	9	67,737.60	9	67,737.60	9	67,737.60	67,737.60
10	Tires, Tubeless, 7.50R16	pcs	6,272.00	10	62,720.00	4	25,088.00	2	12,544.00	2	12,544.00	12,544.00
11	Tires, Tubeless, 7.00R16	pcs	6,272.00	8	50,176.00	4	25,088.00	2	12,544.00	2	12,544.00	-
12	Tires w/ Tubes & Flaps, 7.00 x 12	sets	6,272.00	3	18,816.00	1	6,272.00	1	6,272.00	1	6,272.00	-
13	Tires w/ Tubes & Flaps, 6.00 x 9	sets	6,272.00	3	20,181.00	1	6,272.00	1	6,272.00	1	6,272.00	-
14	Tires w/ Tubes & Flaps, 9.00 x 16	sets	5,017.60	3	15,052.80	1	5,017.60	1	5,017.60	1	5,017.60	-

15	Storage battery, 12 V , 2SMF, MF	pcs.	6,899.20		144,883.20	6	41,790.00	6	41,395.20	1	6,899.20	8	55,193.60
16	Storage battery, 12 V, 3SMF, MF	pcs.	8,153.60	18	146,764.80			12	97,843.20	6	48,921.60		-
17	Storage battery, 12 V, 4D, MF	pcs.	9,408.00	12	112,896.00		-		-	12	112,896.00		-
	sub-total				7,090,297.97		1,794,623.08		1,861,940.64		1,713,870.68		1,719,863.56
	QUALITY ASSURANCE AND HYDROLOGY DIVISION												
	OFFICE SUPPLIES AND DIVICES												
1	Car Freshener	can	250.00	48	12,000.00	12	3,000.00	12	3,000.00	12	3,000.00	12	3,000.00
2	Artline Marker pen	pc.	120.00	24	2,880.00	6	720.00	6	720.00	6	720.00	6	720.00
3	Ballpoint pen (black color)pilot	pc.	20.00	144	2,880.00	36	720.00	36	720.00	36	720.00	36	720.00
4	Ballpoint pen (blue color)pilot	pc	20.00	144	2,880.00	36	720.00	36	720.00	36	720.00	36	720.00
5	Bookpaper A4, S-20, 70 gsm	ream	230.00	300	69,000.00	75	17,250.00	75	17,250.00	75	17,250.00	75	17,250.00
6	Bookpaper, long subs. 20, 70 gsm	ream	270.00	200	54,000.00	50	13,500.00	50	13,500.00	50	13,500.00	50	13,500.00
7	Box Filer	pc.	350.00	600	210,000.00	150	52,500.00	150	52,500.00	150	52,500.00	150	52,500.00
8	Calculator, 12 digits, dual power, big touch key design	pc	2,000.00	8	16,000.00	2	4,000.00	2	4,000.00	2	4,000.00	2	4,000.00
9	Celluloid Adhesive Tape, 1"	roll	40.00	48	1,920.00	12	480.00	12	480.00	12	480.00	12	480.00
10	Clip, Backfold, 25mm	box	150.00	16	2,400.00	4	600.00	4	600.00	4	600.00	4	600.00
11	Clip, Backfold, 50mm, 12/box	box	200.00	12	2,400.00	3	600.00	3	600.00	3	600.00	3	600.00
12	Correction Tape	pc.	50.00	144	7,200.00	36	1,800.00	36	1,800.00	36	1,800.00	36	1,800.00
13	Clip, Backfold, 32mm,12/box	box	200.00	16	3,200.00	4	800.00	4	800.00	4	800.00	4	800.00
14	Engineer's Field Book	pc	150.00	60	9,000.00	15	2,250.00	15	2,250.00	15	2,250.00	15	2,250.00
15	Eraser, Rubber (Steadler)	pc	25.00	48	1,200.00	12	300.00	12	300.00	12	300.00	12	300.00
16	Envelope, Document, brown ,long	pc	7.00	300	2,100.00	75	525.00	75	525.00	75	525.00	75	525.00
17	Expanding Doc. Envelope, long	pc	25.00	100	2,500.00	25	625.00	25	625.00	25	625.00	25	625.00
18	Folder, file, long, 14 pts.	pc	10.00	400	4,000.00	100	1,000.00	100	1,000.00	100	1,000.00	100	1,000.00
19	Folder, Expanded, long	pc	15.00	100	1,500.00	25	375.00	25	375.00	25	375.00	25	375.00
20	Marking Pen, Permanent, Black	pc	50.00	48	2,400.00	12	600.00	12	600.00	12	600.00	12	600.00
21	Marking Pen, Permanent, Blue	pc	50.00	48	2,400.00	12	600.00	12	600.00	12	600.00	12	600.00
22	Marking Pen, Permanent, Red	pc.	50.00	24	1,200.00	6	300.00	6	300.00	6	300.00	6	300.00
23	White board pen (black)	pc	50.00	24	1,200.00	6	300.00	6	300.00	6	300.00	6	300.00
24	White board pen (blue)	pc	50.00	24	1,200.00	6	300.00	6	300.00	6	300.00	6	300.00
25	Mighty Bond, 15g	pc	50.00	48	2,400.00	12	600.00	12	600.00	12	600.00	12	600.00
26	Paper Clip, big	box	40.00	24	960.00	6	240.00	6	240.00	6	240.00	6	240.00
27	Paper fastener , plastic	box	70.00	60	4,200.00	15	1,050.00	15	1,050.00	15	1,050.00	15	1,050.00
28	Pencil No. 2	box	80.00	16	1,280.00	4	320.00	4	320.00	4	320.00	4	320.00
29	Post-it Note pad, 4"x5"	pad	50.00	16	800.00	4	200.00	4	200.00	4	200.00	4	200.00
30	Post-It-Note Pad, 3" x 1", asstd. Colors	pad	40.00	16	640.00	4	160.00	4	160.00	4	160.00	4	160.00
31	Stick-Note pad for Tubbing (assorted colors)	pad	50.00	40	2,000.00	10	500.00	10	500.00	10	500.00	10	500.00
32	Scissors	pcs.	80.00	20	1,600.00	5	400.00	5	400.00	5	400.00	5	400.00
33	Puncher heavy duty	pc	500.00	12	6,000.00	3	1,500.00	3	1,500.00	3	1,500.00	3	1,500.00
34	Record Book, 300 pages	pc	120.00	80	9,600.00	20	2,400.00	20	2,400.00	20	2,400.00	20	2,400.00
35	Record Book, 500 pages	pc	180.00	32	5,760.00	8	1,440.00	8	1,440.00	8	1,440.00	8	1,440.00
36	Stapler Standard	pc	250.00	20	5,000.00	5	1,250.00	5	1,250.00	5	1,250.00	5	1,250.00
37	Staple Wire, Standard, #35 box	box	45.00	48	2,160.00	12	540.00	12	540.00	12	540.00	12	540.00
38	Tape, Masking , 1"	roll	50.00	48	2,400.00	12	600.00	12	600.00	12	600.00	12	600.00
39	Tape, Masking 2"	roll	60.00	48	2,880.00	12	720.00	12	720.00	12	720.00	12	720.00
40	Tape, Packaging (2")	roll	80.00	24	1,920.00	6	480.00	6	480.00	6	480.00	6	480.00
41	Tape (transparent) 1"	roll	35.00	48	1,680.00	12	420.00	12	420.00	12	420.00	12	420.00
42	Tape (transparent) 2"	roll	50.00	24	1,200.00	6	300.00	6	300.00	6	300.00	6	300.00

43	Battery (AA)	pc.	30.00		1,440.00	12		0	12	360.00	12	360.00	12	360.00
44	Battery (AAA)	pc	20.00	40	960.00	12		240.00	12	240.00	12	240.00	12	240.00
45	Paper sticker, long	pack	160.00	8	1,280.00	2		320.00	2	320.00	2	320.00	2	320.00
	sub-total				471,620.00			117,905.00		117,905.00		117,905.00		117,905.00
	JANITORIAL SUPPLIES													
46	Toilet Deodorant, cake, big	pc	45.00	96	4,320.00	24		1,080.00	24	1,080.00	24	1,080.00	24	1,080.00
47	Air Freshener asstd. Scents, 280ml	can	200.00	24	4,800.00	6		1,200.00	6	1,200.00	6	1,200.00	6	1,200.00
48	Alcohol, Isoprophyl 500 ml	btl	70.00	96	6,720.00	24		1,680.00	24	1,680.00	24	1,680.00	24	1,680.00
49	Midrib broom (Tingting)	pc	80.00	24	1,920.00	6		480.00	6	480.00	6	480.00	6	480.00
50	Broom Soft (tambo)	pc	150.00	40	6,000.00	10		1,500.00	10	1,500.00	10	1,500.00	10	1,500.00
51	Dustpan, plastic	pc	60.00	20	1,200.00	5		300.00	5	300.00	5	300.00	5	300.00
52	Detrgent Bar	bar	35.00	48	1,680.00	12		420.00	12	420.00	12	420.00	12	420.00
53	Detergent powder, 500 gms.	pack	100.00	60	6,000.00	15		1,500.00	15	1,500.00	15	1,500.00	15	1,500.00
54	Diswashing liquid, 250 ml	btl	75.00	144	10,800.00	36		2,700.00	36	2,700.00	36	2,700.00	36	2,700.00
55	Diswashing Sponge	pc	30.00	96	2,880.00	24		720.00	24	720.00	24	720.00	24	720.00
56	Doormat cloth	pc	70.00	24	1,680.00	6		420.00	6	420.00	6	420.00	6	420.00
57	Rug , Doormat	pcs.	250.00	16	4,000.00	4		1,000.00	4	1,000.00	4	1,000.00	4	1,000.00
58	Hand Towel	pc	20.00	48	960.00	12		240.00	12	240.00	12	240.00	12	240.00
59	Liquid Hand Wash soap	btl	120.00	40	4,800.00	10		1,200.00	10	1,200.00	10	1,200.00	10	1,200.00
60	Insect spray, water based, 420g.(baygon)	btl.	250.00	24	6,000.00	6		1,500.00	6	1,500.00	6	1,500.00	6	1,500.00
61	Liquid glass cleanner, 400ml. Squirt type	btl	190.00	8	1,520.00	2		380.00	2	380.00	2	380.00	2	380.00
62	Mop w/ mop spiner	unit	2,500.00	8	20,000.00	2		5,000.00	2	5,000.00	2	5,000.00	2	5,000.00
63	Mop w/ handle	pc	185.00	12	2,220.00	3		555.00	3	555.00	3	555.00	3	555.00
64	Toilet Bowl Brush	pc	85.00	12	1,020.00	3		255.00	3	255.00	3	255.00	3	255.00
65	Toilet Bowl Scrub	pc	60.00	12	720.00	3		180.00	3	180.00	3	180.00	3	180.00
66	Toilet Bowl Disinfectant, 500ml (Domex)	btl	185.00	48	8,880.00	12		2,220.00	12	2,220.00	12	2,220.00	12	2,220.00
67	Toilet tissue, 2 ply	roll	35.00	240	8,400.00	60		2,100.00	60	2,100.00	60	2,100.00	60	2,100.00
68	Trash bag plastic	pack	150.00	20	3,000.00	5		750.00	5	750.00	5	750.00	5	750.00
69	Zonrox, 500 ml	btl	60.00	48	2,880.00	12		720.00	12	720.00	12	720.00	12	720.00
70	Rubber boots	pair	600.00	48	28,800.00	12		7,200.00	12	7,200.00	12	7,200.00	12	7,200.00
71	Raincoat (long sleeves)	pcs.	500.00	48	24,000.00	12		6,000.00	12	6,000.00	12	6,000.00	12	6,000.00
	sub-total				165,200.00			41,300.00		41,300.00		41,300.00		41,300.00
	Non-Common Laboratory Supplies													
72	Absorbent Cotton (400 grms)	pck	150.00	16	2,400.00	4		600.00	4	600.00	4	600.00	4	600.00
73	Gloves , rubberize palm, Heavy Duty, large	pair	80.00	96	7,680.00	24		1,920.00	24	1,920.00	24	1,920.00	24	1,920.00
74	Gloves, rubberize palm, Heavy Duty, Medium	pair	80.00	96	7,680.00	24		1,920.00	24	1,920.00	24	1,920.00	24	1,920.00
75	Globes , rubber, large	pair	80.00	96	7,680.00	24		1,920.00	24	1,920.00	24	1,920.00	24	1,920.00
76	Globes, Denim	pair	70.00	60	4,200.00	15		1,050.00	15	1,050.00	15	1,050.00	15	1,050.00
77	Plastic sando bag (12x14) , pack	pck	120.00	60	7,200.00	15		1,800.00	15	1,800.00	15	1,800.00	15	1,800.00
78	Plastic Basin 8" diameter	pc	120.00	64	7,680.00	16		1,920.00	16	1,920.00	16	1,920.00	16	1,920.00
79	Stainless bowl , 6 dia.	pc	60.00	96	5,760.00	24		1,440.00	24	1,440.00	24	1,440.00	24	1,440.00
80	Cellophane (8x12) transparent, (Texas)	pack	90.00	48	4,320.00	12		1,080.00	12	1,080.00	12	1,080.00	12	1,080.00
81	Cellophane (6x12) transparent, (Texas)	pack	90.00	48	4,320.00	12		1,080.00	12	1,080.00	12	1,080.00	12	1,080.00
82	Rice cooker , 14 cups cap.	pc	4,000.00	4	16,000.00	1		4,000.00	1	4,000.00	1	4,000.00	1	4,000.00
83	Casserole w/ handle big	pc	500.00	12	6,000.00	3		1,500.00	3	1,500.00	3	1,500.00	3	1,500.00
84	Umbrella for Survey	PC	900.00	12	10,800.00	3		2,700.00	3	2,700.00	3	2,700.00	3	2,700.00
85	Surgical Mask	box.	300.00	20	6,000.00	5		1,500.00	5	1,500.00	5	1,500.00	5	1,500.00
86	Laboratory Gown (Color: Dark Green)	pc.	700.00	144	100,800.00	36		25,200.00	36	25,200.00	36	25,200.00	36	25,200.00

87	Distilled Water (Absolute)	gal.	90.00		720.00	2	10	2	180.00	2	180.00	2	180.00
	sub-total				199,240.00		49,810.00		49,810.00		49,810.00		49,810.00
	Computer Equipment/Accessories												
88	Computer Chair, Gasleft w/ arms	unit	2,500.00	8	20,000.00	2	5,000.00	2	5,000.00	2	5,000.00	2	5,000.00
89	Computer Table, Steel Frame w/ drawer	unit	5,500.00	8	44,000.00	2	11,000.00	2	11,000.00	2	11,000.00	2	11,000.00
90	Computer Destop i5	set	90,000.00	8	720,000.00	2	180,000.00	2	180,000.00	2	180,000.00	2	180,000.00
91	Printer HP desk jet	unit	10,000.00	8	80,000.00	2	20,000.00	2	20,000.00	2	20,000.00	2	20,000.00
92	Computer mouse	pc	450.00	8	3,600.00	2	900.00	2	900.00	2	900.00	2	900.00
93	External Drive 1 TB	pc	5,000.00	8	40,000.00	2	10,000.00	2	10,000.00	2	10,000.00	2	10,000.00
94	Flash Drive 32GB	pc	1,000.00	48	48,000.00	12	12,000.00	12	12,000.00	12	12,000.00	12	12,000.00
95	Ink Cartridge, HP 704, Black	pc	700.00	24	16,800.00	6	4,200.00	6	4,200.00	6	4,200.00	6	4,200.00
96	Ink Cartridge, HP 704, tri-color	pc	700.00	24	16,800.00	6	4,200.00	6	4,200.00	6	4,200.00	6	4,200.00
97	Ink Cartridge, HP 678 , colored	pc	700.00	120	84,000.00	30	21,000.00	30	21,000.00	30	21,000.00	30	21,000.00
98	Ink Cartridge,HP 678, black	pc	700.00	120	84,000.00	30	21,000.00	30	21,000.00	30	21,000.00	30	21,000.00
99	Ink Cartridge, HP 802, Tri color	pc	700.00	20	14,000.00	5	3,500.00	5	3,500.00	5	3,500.00	5	3,500.00
100	Ink Cartridge, HP 802, Black	pc	700.00	20	14,000.00	5	3,500.00	5	3,500.00	5	3,500.00	5	3,500.00
101	Computer Ink , Epson #664(Black)	pc	400.00	16	6,400.00	4	1,600.00	4	1,600.00	4	1,600.00	4	1,600.00
102	Computer Ink , Epson #664(Magenta)	pc	400.00	8	3,200.00	2	800.00	2	800.00	2	800.00	2	800.00
103	Computer Ink , Epson #664(Cyan)	pc	400.00	8	3,200.00	2	800.00	2	800.00	2	800.00	2	800.00
104	Computer Ink, HP #932(black)	pc	1,400.00	24	33,600.00	6	8,400.00	6	8,400.00	6	8,400.00	6	8,400.00
105	Computer Ink, HP #933(Cyan)	pc	1,200.00	12	14,400.00	3	3,600.00	3	3,600.00	3	3,600.00	3	3,600.00
106	Computer Ink, HP #933(magenta)	pc	1,200.00	12	14,400.00	3	3,600.00	3	3,600.00	3	3,600.00	3	3,600.00
107	Computer Ink, HP #933(yellow)	pc	1,200.00	12	14,400.00	3	3,600.00	3	3,600.00	3	3,600.00	3	3,600.00
108	Memory card reader, USB, 10 in 1	pc	800.00	8	6,400.00	2	1,600.00	2	1,600.00	2	1,600.00	2	1,600.00
109	Toner, Gestetner, MP2511	tube	3,500.00	12	42,000.00	3	10,500.00	3	10,500.00	3	10,500.00	3	10,500.00
110	Toner, TN324, black	tube	10,500.00	12	126,000.00	3	31,500.00	3	31,500.00	3	31,500.00	3	31,500.00
111	Toner, TN324, Cyan	tube	17,000.00	8	136,000.00	2	34,000.00	2	34,000.00	2	34,000.00	2	34,000.00
112	Toner, TN324, Yellow	tube	17,000.00	8	136,000.00	2	34,000.00	2	34,000.00	2	34,000.00	2	34,000.00
113	Toner, TN324, Magenta	tube	17,000.00	8	136,000.00	2	34,000.00	2	34,000.00	2	34,000.00	2	34,000.00
	sub-total				1,857,200.00		464,300.00		464,300.00		464,300.00		464,300.00
	OFFICE EQUIPMENT												
114	Exhaust Fan, Big	unit	9,000.00	12	108,000.00	3	27,000.00	3	27,000.00	3	27,000.00	3	27,000.00
115	Auto voltage Regulator, 2500 watts	unit	9,000.00	8	72,000.00	2	18,000.00	2	18,000.00	2	18,000.00	2	18,000.00
116	Steel Filing Cabinet, 4 drawers, Vertical	unit	14,500.00	8	116,000.00	2	29,000.00	2	29,000.00	2	29,000.00	2	29,000.00
117	Office Table	unit	10,000.00	16	160,000.00	4	40,000.00	4	40,000.00	4	40,000.00	4	40,000.00
118	Water Dispenser	unit	12,000.00	8	96,000.00	2	24,000.00	2	24,000.00	2	24,000.00	2	24,000.00
	sub-total				552,000.00		138,000.00		138,000.00		138,000.00		138,000.00
	VARIOUS LABORATORY EQUIPMENT												
119	Balance Cent-O-Gram, 311-g Cap. X0.01-g sen.	unit	23,150.00	12	277,800.00	3	69,450.00	3	69,450.00	3	69,450.00	3	69,450.00
120	Flakiness Thickness Gauge	unit	16,000.00	4	64,000.00	1	16,000.00	1	16,000.00	1	16,000.00	1	16,000.00
121	Balance Triple Beam 2610g cap. X0.1g sen.	unit	16,000.00	12	192,000.00	3	48,000.00	3	48,000.00	3	48,000.00	3	48,000.00
122	Specific Gravity Frame with water Tank	unit	50,000.00	4	200,000.00	1	50,000.00	1	50,000.00	1	50,000.00	1	50,000.00
123	Metal Cut off Saw (Bar Cutter)	unit	13,000.00	4	52,000.00	1	13,000.00	1	13,000.00	1	13,000.00	1	13,000.00
124	Density Basket, Stainless steel	unit	10,000.00	8	80,000.00	2	20,000.00	2	20,000.00	2	20,000.00	2	20,000.00
125	Resolution	unit	40,000.00	4	160,000.00	1	40,000.00	1	40,000.00	1	40,000.00	1	40,000.00
126	Vernier Caliper, 0 to 300mm x 0.01mm	unit	14,000.00	8	112,000.00	2	28,000.00	2	28,000.00	2	28,000.00	2	28,000.00
127	Fumehood	unit	300,000.00	4	1,200,000.00	1	300,000.00	1	300,000.00	1	300,000.00	1	300,000.00
128	Rangehood	unit	20,000.00	4	80,000.00	1	20,000.00	1	20,000.00	1	20,000.00	1	20,000.00

129	Current Meter	unit	700,000.00		2,800,000.00	1	700,000.00	1	700,000.00	1	700,000.00	1	700,000.00
	sub-total				5,217,800.00		1,304,450.00		1,304,450.00		1,304,450.00		1,304,450.00
	Hardware/Construction and Electrical Supplies												
130	Reflectorized Traffic Cone, 3" Height	pc	1,200.00	24	28,800.00	6	7,200.00	6	7,200.00	6	7,200.00	6	7,200.00
131	Safety Traffic Vest, reflectorized orange, w/ DPWH Logo	pc	300.00	96	28,800.00	24	7,200.00	24	7,200.00	24	7,200.00	24	7,200.00
132	Hard Hat, white, heavy duty, w/ DPWH logo	pc	500.00	96	48,000.00	24	12,000.00	24	12,000.00	24	12,000.00	24	12,000.00
133	Goggles, eye protector (Clear)	pc.	130.00	24	3,120.00	6	780.00	6	780.00	6	780.00	6	780.00
134	Trowel	pc.	500.00	24	12,000.00	6	3,000.00	6	3,000.00	6	3,000.00	6	3,000.00
135	Meter Tape (power blue block), 5m/16"	pc	600.00	12	7,200.00	3	1,800.00	3	1,800.00	3	1,800.00	3	1,800.00
136	QDE white, paint	gal.	700.00	16	11,200.00	4	2,800.00	4	2,800.00	4	2,800.00	4	2,800.00
137	QDE black Paint	quarts	300.00	16	4,800.00	4	1,200.00	4	1,200.00	4	1,200.00	4	1,200.00
138	QDE red Paint	quarts	300.00	16	4,800.00	4	1,200.00	4	1,200.00	4	1,200.00	4	1,200.00
139	Paint brush, 4"	pc	80.00	16	1,280.00	4	320.00	4	320.00	4	320.00	4	320.00
140	Paint Thinner	pc	60.00	16	960.00	4	240.00	4	240.00	4	240.00	4	240.00
141	Hammer	set	500.00	8	4,000.00	2	1,000.00	2	1,000.00	2	1,000.00	2	1,000.00
142	Nylon Rope, No. 16	roll	700.00	8	5,600.00	2	1,400.00	2	1,400.00	2	1,400.00	2	1,400.00
143	CWN 1-1/2"	kg.	100.00	8	800.00	2	200.00	2	200.00	2	200.00	2	200.00
144	CWN 2"	kg.	100.00	8	800.00	2	200.00	2	200.00	2	200.00	2	200.00
145	CWN 3"	Kg.	100.00	8	800.00	2	200.00	2	200.00	2	200.00	2	200.00
146	CWN 4"	kg.	100.00	8	800.00	2	200.00	2	200.00	2	200.00	2	200.00
147	CWN 1/2"	Kg.	100.00	8	800.00	2	200.00	2	200.00	2	200.00	2	200.00
148	Vulca Seal	cans	100.00	4	400.00	1	100.00	1	100.00	1	100.00	1	100.00
149	Umbrella Nails	kg.	130.00	8	1,040.00	2	260.00	2	260.00	2	260.00	2	260.00
150	GA.25 Corrugated GI Sheet, 10ft.	pc	700.00	20	14,000.00	5	3,500.00	5	3,500.00	5	3,500.00	5	3,500.00
151	Electrical Tape,	roll	50.00	40	2,000.00	10	500.00	10	500.00	10	500.00	10	500.00
152	Extension wires 15 mtrs. w/ outlet, heavy duty	set	1,500.00	8	12,000.00	2	3,000.00	2	3,000.00	2	3,000.00	2	3,000.00
153	Emergency light, big, rechargeable	pc	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
154	Flash light, heavy duty, big	pc	1000	8	8,000.00	2	2,000.00	2	2,000.00	2	2,000.00	2	2,000.00
	Miscellaneous												
155	Kerosene	ltrs	75.00	300	22,500.00	75	5,625.00	75	5,625.00	75	5,625.00	75	5,625.00
156	LPG	tank	1,300.00	24	31,200.00	6	7,800.00	6	7,800.00	6	7,800.00	6	7,800.00
157	Repair and Maintenance/parts of 2 units copier machine	Job	200,000.00	4	800,000.00	1	200,000.00	1	200,000.00	1	200,000.00	1	200,000.00
158	Repair/Maintenance/parts of various Laboratory and office equipments	Job	300,000.00	4	1,200,000.00	1	300,000.00	1	300,000.00	1	300,000.00	1	300,000.00
159	Staff Gage Pole	pc.	1,000.00	240	240,000.00	60	60,000.00	60	60,000.00	60	60,000.00	60	60,000.00
	sub-total				2,515,700.00		628,925.00		628,925.00		628,925.00		628,925.00
	Service Vehicle Plate No. SGM-882												
160	Battery 12V, 15 Plate	pc	9,000.00	4	36,000.00	1	9,000.00	1	9,000.00	1	9,000.00	1	9,000.00
161	Tires, Tubeless, 205x70R15	pc	9,000.00	20	180,000.00	5	45,000.00	5	45,000.00	5	45,000.00	5	45,000.00
162	Ball Joint (upper)	pc	4,000.00	4	16,000.00	1	4,000.00	1	4,000.00	1	4,000.00	1	4,000.00
163	Ball Joint, (lower)	pc	3,500.00	4	14,000.00	1	3,500.00	1	3,500.00	1	3,500.00	1	3,500.00
164	Rotor Disc	pc	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
165	Brake pad	set	3,500.00	4	14,000.00	1	3,500.00	1	3,500.00	1	3,500.00	1	3,500.00
166	Brake shoe	set	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
167	Wiper Blade	pc	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
168	Fuel Filter	pc	1,800.00	16	28,800.00	4	7,200.00	4	7,200.00	4	7,200.00	4	7,200.00
169	Oil Filter	pc	800.00	16	12,800.00	4	3,200.00	4	3,200.00	4	3,200.00	4	3,200.00
170	Visor	set	4,500.00	8	36,000.00	2	9,000.00	2	9,000.00	2	9,000.00	2	9,000.00
171	Spark light	set	5,500.00	4	22,000.00	1	5,500.00	1	5,500.00	1	5,500.00	1	5,500.00

172	Air Cleaner	pc	2,000.00		8,000.00	1	2,000.00	1	2,000.00	1	2,000.00	1	2,000.00
173	Seat cover	set	15,000.00		60,000.00	1	15,000.00	1	15,000.00	1	15,000.00	1	15,000.00
174	Clutch Disc.	pc	2,000.00	4	8,000.00	1	2,000.00	1	2,000.00	1	2,000.00	1	2,000.00
175	Pressure Plate	pc	3,500.00	8	28,000.00	2	7,000.00	2	7,000.00	2	7,000.00	2	7,000.00
176	Release Bearing	pc	1,550.00	8	12,400.00	2	3,100.00	2	3,100.00	2	3,100.00	2	3,100.00
177	Pilot Bearing	pc	180.00	8	1,440.00	2	360.00	2	360.00	2	360.00	2	360.00
178	Shock Absorber (front)	pc	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
179	Shock Absorber (back)	pc	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
180	Glow Plug	pc	350.00	32	11,200.00	8	2,800.00	8	2,800.00	8	2,800.00	8	2,800.00
181	Upper Arm Kit	set	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
182	Tie Rod End (outer)	pc	3,000.00	4	12,000.00	1	3,000.00	1	3,000.00	1	3,000.00	1	3,000.00
183	Tie Rod End (inner)	pc	3,000.00	4	12,000.00	1	3,000.00	1	3,000.00	1	3,000.00	1	3,000.00
184	Cross Bearing	pc	400.00	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
FUEL AND LUBRICANTS FOR SGM-882													
185	Fuel	ltrs	65.00	4000	260,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00
186	Oil 40	ltrs	400.00	128	51,200.00	32	12,800.00	32	12,800.00	32	12,800.00	32	12,800.00
187	Coolant	ltrs	1000.00	4	4,000.00	1	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
SERVICE VEHICLE PLATE NO. SGM-904, Ford													
188	Battery,	pc	9000.00	4	36,000.00	1	9,000.00	1	9,000.00	1	9,000.00	1	9,000.00
189	Tire, Tubeless,	pc	9000.00	20	180,000.00	5	45,000.00	5	45,000.00	5	45,000.00	5	45,000.00
190	Oil Filter	pc	700.00	16	11,200.00	4	2,800.00	4	2,800.00	4	2,800.00	4	2,800.00
191	Fuel Filter	pc	1500.00	16	24,000.00	4	6,000.00	4	6,000.00	4	6,000.00	4	6,000.00
192	Seatbelt	set	3000.00	4	12,000.00	1	3,000.00	1	3,000.00	1	3,000.00	1	3,000.00
193	Seat Cover	set	15000.00	4	60,000.00	1	15,000.00	1	15,000.00	1	15,000.00	1	15,000.00
194	Brake Pad	set	2750.00	4	11,000.00	1	2,750.00	1	2,750.00	1	2,750.00	1	2,750.00
195	Brake Shoe	set	5000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
196	Wiper Blade	set	350.00	4	1,400.00	1	350.00	1	350.00	1	350.00	1	350.00
Fuel and Lubricants for SGM-904													
197	Fuel	Ltrs.	65.00	2400	156,000.00	600	39,000.00	600	39,000.00	600	39,000.00	600	39,000.00
198	Oil 40	ltrs.	500.00	128	64,000.00	32	16,000.00	32	16,000.00	32	16,000.00	32	16,000.00
199	Coolant	Ltrs.	1200.00	4	4,800.00	1	1,200.00	1	1,200.00	1	1,200.00	1	1,200.00
TOYOTA FX- A1M-971													
200	Tubeless Tires,	pc.	9000.00	20	180,000.00	5	45,000.00	5	45,000.00	5	45,000.00	5	45,000.00
201	Battery,	pc.	10000.00	4	40,000.00	1	10,000.00	1	10,000.00	1	10,000.00	1	10,000.00
202	Seat Cover	set	15000.00	4	60,000.00	1	15,000.00	1	15,000.00	1	15,000.00	1	15,000.00
203	Brake Cleaner	pc.	600.00	4	2,400.00	1	600.00	1	600.00	1	600.00	1	600.00
	Oil Filter	pc.	600.00	16	9,600.00	4	2,400.00	4	2,400.00	4	2,400.00	4	2,400.00
204	Fuel Filter	pc.	1500.00	16	24,000.00	4	6,000.00	4	6,000.00	4	6,000.00	4	6,000.00
205	Brake Fluid	pc.	600.00	4	2,400.00	1	600.00	1	600.00	1	600.00	1	600.00
206	Brake Pad	set	3000.00	4	12,000.00	1	3,000.00	1	3,000.00	1	3,000.00	1	3,000.00
207	Brake Shoe	set	5000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
FUEL AND LUBRICANTS FOR A1M-971-Toyota FX													
208	Fuel	ltrs.	65.00	4000	260,000.00	1000	65,000	1000	65,000	1000	65,000.00	1000	65,000.00
209	Oil 40 (Engine Oil)	ltrs.	400.00	128	51,200.00	32	12,800.00	32	12,800.00	32	12,800.00	32	12,800.00
210	Coolant	ltrs.	1000.00	4	4,000.00	1	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
TOYOTA HILUX- A13-016													
211	Tubeless Tires	pc.	9000	20	180,000.00	5	45,000.00	5	45,000.00	5	45,000.00	5	45,000.00
212	Battery	pc.	9000	4	36,000.00	1	9,000.00	1	9,000.00	1	9,000.00	1	9,000.00

213	Oil Filter	pc.	800		12,800.00	4	3,200.00	4	3,200.00	4	3,200.00	4	3,200.00
214	Fuel Filter	pc.	1800		28,800.00	4	7,200.00	4	7,200.00	4	7,200.00	4	7,200.00
215	Seat Cover	set	15000	4	60,000.00	1	15,000.00	1	15,000.00	1	15,000.00	1	15,000.00
216	Visor	set	4500	4	18,000.00	1	4,500.00	1	4,500.00	1	4,500.00	1	4,500.00
Fuel and Lubricants for Toyota Hilux A13-016					-								
217	Fuel	ltr.	65	4000	260,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00
218	Oil 40	ltr.	400	128	51,200.00	32	12,800.00	32	12,800.00	32	12,800.00	32	12,800.00
219	Coolant	ltr.	1000	4	4,000.00	1	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
Strada NJ-5376					-								
220	Tubless Tires	pcs.	9000	20	180,000.00	5	45,000.00	5	45,000.00	5	45,000.00	5	45,000.00
221	Battery	pc.	9000	4	36,000.00	1	9,000.00	1	9,000.00	1	9,000.00	1	9,000.00
222	Fuel Filter	pc.	800	16	12,800.00	4	3,200.00	4	3,200.00	4	3,200.00	4	3,200.00
223	Oil Filter	pc.	1800	16	28,800.00	4	7,200.00	4	7,200.00	4	7,200.00	4	7,200.00
FUEL AND LUBRICANTS FOR NJ-5376					-								
224	Fuel	ltrs.	65	4000	260,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00
225	Oil 40 (Engine Oil)	ltr.	500	128	64,000.00	32	16,000.00	32	16,000.00	32	16,000.00	32	16,000.00
226	Coolant	ltr.	400	4	1,600.00	1	400.00	1	400.00	1	400.00	1	400.00
BOOM TRUCK- UON-159					-								
227	Tires (7.00 R16, 115/110N 12PR)	pcs.	9000	24	216,000.00	6	54,000.00	6	54,000.00	6	54,000.00	6	54,000.00
228	Battery	pc.	9000	4	36,000.00	1	9,000.00	1	9,000.00	1	9,000.00	1	9,000.00
229	Fuel Filter	pc.	800	12	9,600.00	3	2,400.00	3	2,400.00	3	2,400.00	3	2,400.00
230	Oil Filter	pc.	1500	12	18,000.00	3	4,500.00	3	4,500.00	3	4,500.00	3	4,500.00
FUEL AND LUBRICANTS FOR BOOM TRUCK UON-159					-								
231	Fuel	ltrs.	65	4000	260,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00	1000	65,000.00
232	Oil 40	ltr.	400	128	51,200.00	32	12,800.00	32	12,800.00	32	12,800.00	32	12,800.00
233	Coolant	ltr.	1000	4	4,000.00	1	1,000.00	1	1,000.00	1	1,000.00	1	1,000.00
FUEL AND LUBRICANTS FOR LABORATORY EQUIPMENTS					-								
234	Diesel fuel	ltrs	65.00	1600	104,000.00	200	13,000.00	200	13,000.00	200	13,000.00	1000	65,000.00
235	Gasoline Fuel	ltrs	75.00	632	47,400.00	200	15,000.00	200	15,000.00	200	15,000.00	32	2,400.00
236	Kerosene	ltrs	60.00	151	9,060.00	50	3,000.00	50	3,000.00	50	3,000.00	1	60.00
237	Engine Gasoline Oil 30	ltrs	400.00	15	6,000.00	5	2,000.00	5	2,000.00	5	2,000.00		-
238	Engine Diesel Oil 40	ltrs	400.00	15	6,000.00	5	2,000.00	5	2,000.00	5	2,000.00		-
239	Hydraulic Oil 10	ltrs	400.00	215	86,000.00	5	2,000.00	5	2,000.00	5	2,000.00	200	80,000.00
240	Penetration Oil	btl.	200.00	215	43,000.00	5	1,000.00	5	1,000.00	5	1,000.00	200	40,000.00
241	Grease	pack	200.00	53	10,600.00	1	200.00	1	200.00	1	200.00	50	10,000.00
242	accessories	JOB	200,000.00	8	1,600,000.00	1	200,000.00	1	200,000.00	1	200,000.00	5	1,000,000.00
243	Repair kit, cup front	kit	1,900.00	20	38,000.00	5	9,500.00	5	9,500.00	5	9,500.00	5	9,500.00
244	Repair kit, cup rear	kit	4,000.00	20	80,000.00	5	20,000.00	5	20,000.00	5	20,000.00	5	20,000.00
245	Oil seal, front axle	pc	1,052.00	15	15,780.00	5	5,260.00		-	5	5,260.00	5	5,260.00
246	Oil seal, rear axle	pc	1,067.00	11	11,737.00	5	5,335.00		-	5	5,335.00	1	1,067.00
247	Oil seal rear hub	pc	997.00	11	10,967.00	5	4,985.00		-	5	4,985.00	1	997.00
248	Leaf Spring assy., rear LH and RH	set	70,000.00	7	490,000.00		-	2	140,000.00		-	5	350,000.00
249	Alternator assy., 24V	assy	50,000.00	7	350,000.00		-	2	100,000.00		-	5	250,000.00
250	Fuel/ water separator	assy	5,000.00	5	25,000.00		-	5	25,000.00		-		-
251	Power Take off	assy	220,000.00	1	220,000.00		-	1	220,000.00		-		-
Road Grader, Cummins, Volvo one (1) unit, N1-2228					-		-		-		-		-
252	Element Oil Filter	ea	1,980.00	4	7,920.00	1	1,980.00	1	1,980.00	1	1,980.00	1	1,980.00
253	Element, Fuel Filter	ea	1,600.00	4	6,400.00	1	1,600.00	1	1,600.00	1	1,600.00	1	1,600.00

254	Element, Hydraulic Filter	ea	2,800.00		2,800.00	1	2,800.00		-		-		-
255	Element air cleaner	ea	3,300.00		6,600.00	1	3,300.00		-	1	3,300.00		-
256	Mineral oil	ltr	1,000.00	2	2,000.00	1	1,000.00		-	1	1,000.00		-
257	Cutting edge	pc	6,000.00	4	24,000.00	2	12,000.00		-	2	12,000.00		-
258	End bit	pc	4,000.00	4	16,000.00	2	8,000.00		-	2	8,000.00		-
259	Plow Bolt with nut and washer	pc	250.00	32	8,000.00	16	4,000.00		-	16	4,000.00		-
260	High Pressure hose	pc	5,800.00	6	34,800.00		-	6	34,800.00		-		-
261	Repair kit, circle reverse	kit	9,800.00	1	9,800.00		-	1	9,800.00		-		-
	Prime mover with Trailer C14-274				-		-		-		-		-
262	Fuel filter,	pc	1,500.00	4	6,000.00	1	1,500.00	1	1,500.00	1	1,500.00	1	1,500.00
263	Oil Filter	pc	1,500.00	4	6,000.00	1	1,500.00	1	1,500.00	1	1,500.00	1	1,500.00
264	Air Cleaner	pc	2,000.00	2	4,000.00	1	2,000.00		-	1	2,000.00		-
265	Fan Belt	pc	1,000.00	4	4,000.00	2	2,000.00		-	2	2,000.00		-
266	Signal Light Assy., rear LH & RH 24V	set	5,000.00	2	10,000.00	2	10,000.00		-		-		-
267	Switch headlight 24V	pc	1,000.00	1	1,000.00	1	1,000.00		-		-		-
268	Working lamp 24V	set	4,000.00	2	8,000.00	2	8,000.00		-		-		-
269	Headlamp Seal Beam 24V	set	1,500.00	2	3,000.00	2	3,000.00		-		-		-
	Tires and Batteries for C14-274				-		-		-		-		-
270	Tires with inner tube and Flaps 11x20 16PR	set	12,000.00	12	144,000.00	0	-	6	72,000.00		-	6	72,000.00
271	Storage Battery, 12V 4D	set	9,500.00	4	38,000.00		-	2	19,000.00		-	2	19,000.00
	Oils and Lubricants and spare parts				-		-		-		-		-
272	ATF	ltr	300.00	32	9,600.00	2	600.00	30	9,000.00		-		-
273	Engine oil	ltr	300.00	22	6,600.00	5	1,500.00		-	11	3,300.00	6	1,800.00
274	Engine oil (synthetic)	ltr	350.00	130	45,500.00		-	130	45,500.00		-		-
275	Fuel filter	pc	2,800.00	15	42,000.00	6	16,800.00	2	5,600.00	4	11,200.00	3	8,400.00
276	Gear Oil	ltr	250.00	10	2,500.00	5	1,250.00		-	5	1,250.00		-
277	Oil filter L111	pc	670.00	2	1,340.00	2	1,340.00		-		-		-
278	Oil Filter KL221	pc	670.00	1	670.00	1	670.00		-		-		-
279	Transmission oil	ltr	210.00	57	11,970.00		-	45	9,450.00	6	1,260.00	6	1,260.00
280	Rear axle oil	ltr	210.00	110	23,100.00		-	110	23,100.00		-		-
281	Planetary Oil	ltr	210.00	5	1,050.00		-	5	1,050.00		-		-
282	Hydraulic Oil (Hydrovac)	ltr	147.00	300	44,100.00		-	300	44,100.00		-		-
283	Oil #40	drum	240.00	1	240.00		-	1	240.00		-		-
284	Oil #10	drum	240.00	1	240.00		-	1	240.00		-		-
285	15W40 oil	drum	235.00	8	1,880.00	7	1,645.00	1	235.00		-		-
286	EP #90	ltr	240.00	100	24,000.00		-	100	24,000.00		-		-
287	Brake Fluid	ltr	330.00	57	18,810.00	4	1,320.00	50	16,500.00	2	660.00	1	330.00
288	Multi-Purpose Grease	kls	285.00	20	5,700.00		-	20	5,700.00		-		-
289	Mineral Oil Brakes (for N1-2228)	ltr	1,200.00	1	1,200.00		-	1	1,200.00		-		-
290	Fan Belt A-43	pc	400.00	3	1,200.00	3	1,200.00		-		-		-
291	Fan belt A-35	pc	400.00	3	1,200.00	3	1,200.00		-		-		-
	Tires and Batteries			0	-								
292	Tires with inner tube and flaps 10x20 16PR	set	10,600.00	72	763,200.00	18	190,800.00	18	190,800.00	18	190,800.00	18	190,800.00
293	Tires with Tubes and Flaps 14:00x24, 16PR	set	36,600.00	20	732,000.00	10	366,000.00		-	10	366,000.00		-
294	Tires 225 70 R15 (Y)	pc	5,200.00	8	41,600.00	4	20,800.00		-	4	20,800.00		-
295	Tires 225 70 R16 (G-Hp)	pc	5,200.00	8	41,600.00	4	20,800.00		-	4	20,800.00		-
296	Tires 27x8.50 R14 (B)	pc	5,200.00	8	41,600.00	4	20,800.00		-	4	20,800.00		-
297	Tires tubeless, 205R,16C	set	6,000.00	8	48,000.00	4	24,000.00		-	4	24,000.00		-

298	Tubeless Tire 235/75R15	set	6,000.00		24,000.00	4	24,000.00		-		-		-
299	Tires with inner tube and flaps 17:50x25, 16PR	set	15,000.00		900,000.00	15	225,000.00	15	225,000.00	15	225,000.00	15	225,000.00
300	Storage Battery, 12V, 3SMF, MF maint. Free	pc	6,500.00	30	195,000.00	1	6,500.00	14	91,000.00	1	6,500.00	14	91,000.00
301	Storage Battery, 3SMF N70	pc	5,000.00	2	10,000.00	2	10,000.00		-		-		-
302	Storage battery 12V, 2D	pc	8,700.00	2	17,400.00		-		-	2	17,400.00		-
	TOYOTA Hilux Pick-up				-		-		-		-		-
303	Fan Belt	pc	800.00	1	800.00	1	800.00		-		-		-
304	Timing belt	pc	2,398.00	1	2,398.00	1	2,398.00		-		-		-
305	Tensioner, Timing belt	pc	2,425.00	1	2,425.00	1	2,425.00		-		-		-
306	Idler, timing belt	pc	2,985.00	1	2,985.00	1	2,985.00		-		-		-
307	Filter, Oil	pc	550.00	4	2,200.00	1	550.00	1	550.00	1	550.00	1	550.00
308	Element, air Cleaner	pc	700.00	4	2,800.00	1	700.00	1	700.00	1	700.00	1	700.00
309	Brake pad	set	3,650.00	3	10,950.00	3	10,950.00		-		-		-
310	Brake shoe	set	4,620.00	3	13,860.00	3	13,860.00		-		-		-
	MITSUBISHI Pick-up				-		-		-		-		-
311	Fan belt	pc	800.00	1	800.00		-	1	800.00		-		-
312	Filter Oil	pc	550.00	4	2,200.00	1	550.00	1	550.00	1	550.00	1	550.00
313	Element, Air Cleaner	pc	700.00	4	2,800.00	1	700.00	1	700.00	1	700.00	1	700.00
314	Shock Absorber, front, LH and RH	set	2,500.00	2	5,000.00		-	1	2,500.00		-	1	2,500.00
315	Shock Absorber, rear, LH and RH	set	3,000.00	2	6,000.00		-	1	3,000.00		-	1	3,000.00
	FOTON Blizzard				-		-		-		-		-
316	Aircon Belt	pc	800.00	1	800.00	1	800.00		-		-		-
317	Belt Timing	pc	2,398.00	2	4,796.00	1	2,398.00		-	1	2,398.00		-
318	Belt, Fan	pc	3,500.00	1	3,500.00	1	3,500.00		-		-		-
319	Motor wiper	set	1,000.00	1	1,000.00	1	1,000.00		-		-		-
320	Oil Filter	pc	500.00	4	2,000.00	1	500.00		-	2	1,000.00	1	500.00
	NISSAN FRONTIER				-		-		-		-		-
321	Brake pad & shoe	set	6,060.00	4	24,240.00		-		-	2	12,120.00	2	12,120.00
322	Wiper	set	350.00	1	350.00	1	350.00		-		-		-
323	Diesel Fuel	ltr	54.00	18440	995,760.00	4510	243,540.00	4510	243,540.00	4710	254,340.00	4710	254,340.00
	Mechanical Shop Tools & Equipment				-		-		-		-		-
324	Jack, crocodile, 3 tons cap	ea	5,000.00	1	5,000.00		-	1	5,000.00		-		-
325	Jack, hydraulic, 1 ton	ea	2,000.00	2	4,000.00	1	2,000.00		-	1	2,000.00		-
326	Jack, hydraulic, 2 ton	ea	3,000.00	2	6,000.00	1	3,000.00		-	1	3,000.00		-
327	Wrench, combination open & box, metric & eng 6-32 sizes	set	2,500.00	2	5,000.00	1	2,500.00		-	1	2,500.00		-
328	Wrench, open,metric & english	set	2,000.00	2	4,000.00	1	2,000.00		-	1	2,000.00		-
329	Wrench, box,metric & english	set	2,000.00	2	4,000.00	1	2,000.00		-	1	2,000.00		-
330	Wrench socket metric sizes 8-32 (3/4 & 1/2 drive)	set	3,000.00	2	6,000.00	1	3,000.00		-	1	3,000.00		-
331	Vise grip 8"	pc	900.00	2	1,800.00	1	900.00		-	1	900.00		-
332	Tire gauge	pc	400.00	2	800.00	2	800.00		-		-		-
333	Tire patch #2	roll	500.00	2	1,000.00	1	500.00		-	1	500.00		-
334	Tire patch #4	roll	800.00	4	3,200.00	2	1,600.00		-	2	1,600.00		-
335	Wrench tire standard for service vehicles	pc	500.00	1	500.00		-	1	500.00		-		-
336	Wrench tire standard for Dumptrucks	pc	600.00	1	600.00		-	1	600.00		-		-
337	Wrench tire for foton loader	pc	750.00	1	750.00		-	1	750.00		-		-
	Sub-total				11,689,318.00		2,590,951.00		2,848,245.00		2,523,248.00		3,726,874.00
	OTHERS												-
338	Air Compressor 2hp	assy	17,000.00	2	34,000.00		-	1	17,000.00		-	1	17,000.00

339	Charger battery 12/24V	unit	10,000.00		10,000.00			1	10,000.00		-		-
340	Power wash complete set	set	8,000.00		16,000.00			1	8,000.00		-	1	8,000.00
341	Volume pump assy, complete set 20 ltrs cap	set	7,500.00	2	15,000.00		-	1	7,500.00		-	1	7,500.00
342	Oxy-Acetelylene Outfit	set	17,000.00	2	34,000.00		-	2	34,000.00		-		-
343	Generator Preventive Maintenance (Change oil & Filter)	lot	6,000.00	4	24,000.00	1	6,000.00	1	6,000.00	1	6,000.00	1	6,000.00
	Sub-total				133,000.00		6,000.00		82,500.00		6,000.00		38,500.00
	PREVENTIVE MAINTENANCE OF VARIOUS SERVICE VEHICLE												
1	Service Preventive Maintence (Change oil, Washing, others)	Lot	27,000.00	4	108,000.00	1	27,000.00	1	27,000.00	1	27,000.00	1	27,000.00
2	Service Vehicle, Spare parts	Lot	27,000.00	4	500,000.00	1	500,000.00	1	500,000.00	1	500,000.00	1	500,000.00
3	Tires	lot	500,000.00	8	2,000,000.00	1	2,500,000.00	1	2,500,000.00	1	2,500,000.00	1	2,500,000.00
	Sub-total				2,608,000.00		3,027,000.00		3,027,000.00		3,027,000.00		3,027,000.00
	CONSTRUCTION AND HARDWARE MATERIALS												
1	Various Plumbing Materials	lot	275,000.00	4	1,100,000.00	1	275,000.00	1	275,000.00	1	275,000.00	1	275,000.00
2	Various Electrical supplies and accessories	lot	550,000.00	4	2,200,000.00	1	550,000.00	1	550,000.00	1	550,000.00	1	550,000.00
3	Maintenance of DPWH and Premises	lot	2,200,000.00	4	8,800,000.00	1	2,200,000.00	1	2,200,000.00	1	2,200,000.00	1	2,200,000.00
	Sub-total				12,100,000.00		3,025,000.00		3,025,000.00		3,025,000.00		3,025,000.00
	REPAIR AND MAINTENACE OF VARIOUS COPIER MACHINE												
1	Spare parts and accessories	lot	1,100,000.00	4	4,400,000.00	1	1,100,000.00	1	1,100,000.00	1	1,100,000.00	1	1,100,000.00
	Sub-total				4,400,000.00		1,100,000.00		1,100,000.00		1,100,000.00		1,100,000.00
	MAINTENANCE SERVICES OF VARIOUS AIRCONDITION						-		-				
1	Aircon (Package Type)	lot	220,000.00	4	880,000.00	1	220,000.00	1	220,000.00	1	220,000.00	1	220,000.00
2	Aircon (Window Type)	lot	220,000.00	4	880,000.00	1	220,000.00	1	220,000.00	1	220,000.00	1	220,000.00
3	Aircon (Split Type)	lot	220,000.00	4	880,000.00	1	220,000.00	1	220,000.00	1	220,000.00	1	220,000.00
	Sub-total				2,640,000.00		660,000.00		660,000.00		660,000.00		660,000.00
	SECURITY SERVICES				-		-						
1	Security Services CY 2020-2021 EMD (New Contract)	lot	11,330,000.00	1	10,300,000.00	1	10,300,000.00		-		-		-
2	Security Services RO (2nd Yr Contract) CY 2020-2021	lot	3,850,000.00	1	3,500,000.00				-		-	1	3,500,000.00
	Sub-total				13,800,000.00		10,300,000.00						3,500,000.00
	OTHER MISCELLANEOUS												
1	DPWH Anniversary (Catering Services)	pax	500.00	900	450,000.00		-	900	450,000.00		-		-
2	Advocacy T-shirts	pc.	550.00	900	495,000.00		-	900	495,000.00		-		-
3	Catering Services (Salamat-Paalam Program)	lot	450.00	4	1,800.00	1	450.00	1	450.00	1	450.00	1	450.00
4	Catering Services	lot	450.00	4	1,800.00	1	450.00	1	450.00	1	450.00	1	450.00
5	Plaque	lot	30,000.00	4	120,000.00	1	30,000.00	1	30,000.00	1	30,000.00	1	30,000.00
6	Tarpaulin printing (various sizes)	lot	50,000.00	4	200,000.00	1	50,000.00	1	50,000.00	1	50,000.00	1	50,000.00
	Sub-total				1,268,600.00		80,900.00		1,025,900.00		80,900.00		80,900.00
	GRAND TOTAL				165,127,696.18		69,802,007.09		32,419,951.36	FOR AND ON BEHALF OF THE REGIONAL DIRECTOR	30,379,513.57		32,526,224.16

Prepared by:

Recommended for Approval:

Approved By:

For and in the absence of BAC Chairperson:


IÑIGO E. MENDOZA, JR.
 Chief, Records Section
 Administrative Division
 BAC End-User for all Goods Purchases


LORETO M. CEDRO, MPA, ASEAN Eng.
 Chief, Quality Assurance and Hydrology Division
 BAC, Vice-Chairperson


WALTER F. LUBIANO
 Assistant Regional Director
NERIE D. BUENO, CESO III
 Regional Director