

|      |                                                                                  |      |            |    |                     |  |  |  |  |   |    |                     |    |                   |
|------|----------------------------------------------------------------------------------|------|------------|----|---------------------|--|--|--|--|---|----|---------------------|----|-------------------|
| 1136 | Oil Filter C111 (for Toyota Hilux SGM-885)                                       | pc.  | 500.00     | 2  | 1,000.00            |  |  |  |  | - | 1  | 500.00              | 1  | 500.00            |
| 1137 | Oil Filter C111 (for Toyota Hilux A1R015)                                        | pc.  | 400.00     | 2  | 800.00              |  |  |  |  | - | 1  | 400.00              | 1  | 400.00            |
| 1138 | Oil Filter (for Mitsubishi Strada NS0494)                                        | pc.  | 1,100.00   | 2  | 2,200.00            |  |  |  |  | - | 1  | 1,100.00            | 1  | 1,100.00          |
| 1139 | Oil Filter (for Mitsubishi Strada NS-5163)                                       | pc.  | 1,100.00   | 2  | 2,200.00            |  |  |  |  | - | 1  | 1,100.00            | 1  | 1,100.00          |
| 1140 | Oil Filter (for Mitsubishi Strada NS-5162)                                       | pc.  | 1,100.00   | 2  | 2,200.00            |  |  |  |  | - | 1  | 1,100.00            | 1  | 1,100.00          |
| 1141 | Oil Filter (for Nissan Navara SGM-898)                                           | pc.  | 500.00     | 2  | 1,000.00            |  |  |  |  | - | 1  | 500.00              | 1  | 500.00            |
| 1142 | Oil Filter (for Nissan Navara SGM-908)                                           | pc.  | 500.00     | 2  | 1,000.00            |  |  |  |  | - | 1  | 500.00              | 1  | 500.00            |
| 1143 | Fuel Filter F-193 (for Toyota Hilux SGM-909)                                     | pc.  | 700.00     | 2  | 1,400.00            |  |  |  |  | - | 1  | 700.00              | 1  | 700.00            |
| 1144 | Fuel Filter F-193(for Toyota Hilux SGM-885)                                      | pc.  | 700.00     | 2  | 1,400.00            |  |  |  |  | - | 1  | 700.00              | 1  | 700.00            |
| 1145 | Fuel Filter F-193 (for Toyota Hilux A1R015)                                      | pc.  | 300.00     | 2  | 600.00              |  |  |  |  | - | 1  | 300.00              | 1  | 300.00            |
| 1146 | Fuel Filter (for Mitsubishi Strada NS0494)                                       | pc.  | 700.00     | 2  | 1,400.00            |  |  |  |  | - | 1  | 700.00              | 1  | 700.00            |
| 1147 | Fuel Filter (for Mitsubishi Strada NS-5163)                                      | pc.  | 700.00     | 2  | 1,400.00            |  |  |  |  | - | 1  | 700.00              | 1  | 700.00            |
| 1148 | Fuel Filter (for Mitsubishi Strada NS-5162)                                      | pc.  | 700.00     | 2  | 1,400.00            |  |  |  |  | - | 1  | 700.00              | 1  | 700.00            |
| 1149 | Fuel Filter (for Nissan Navara SGM-898)                                          | pc.  | 700.00     | 2  | 1,400.00            |  |  |  |  | - | 1  | 700.00              | 1  | 700.00            |
| 1150 | Fuel Filter (for Nissan Navara SGM-908)                                          | pc.  | 700.00     | 2  | 1,400.00            |  |  |  |  | - | 1  | 700.00              | 1  | 700.00            |
| 1151 | Brake Pad, Toyota genuine (for Toyota Hilux SGM-909)                             | set  | 3,000.00   | 2  | 6,000.00            |  |  |  |  | - | 1  | 3,000.00            | 1  | 3,000.00          |
| 1152 | Brake Pad, Toyota genuine (for Toyota Hilux SGM-885)                             | set  | 3,000.00   | 2  | 6,000.00            |  |  |  |  | - | 1  | 3,000.00            | 1  | 3,000.00          |
| 1153 | Brake Pad, Toyota genuine (for Toyota Hilux A1R015 )                             | set  | 2,500.00   | 2  | 5,000.00            |  |  |  |  | - | 1  | 2,500.00            | 1  | 2,500.00          |
| 1154 | Brake Pad, Mitsubishi genuine (for Mitsubishi Strada NS0494)                     | set  | 3,000.00   | 2  | 6,000.00            |  |  |  |  | - | 1  | 3,000.00            | 1  | 3,000.00          |
| 1155 | Brake Pad, Mitsubishi genuine (for Mitsubishi Strada NS-5163)                    | set  | 3,000.00   | 2  | 6,000.00            |  |  |  |  | - | 1  | 3,000.00            | 1  | 3,000.00          |
| 1156 | Brake Pad, Nissan genuine (for Nissan Navara SGM-998)                            | set  | 3,000.00   | 2  | 6,000.00            |  |  |  |  | - | 1  | 3,000.00            | 1  | 3,000.00          |
| 1157 | Brake Pad, Nissan genuine (for Nissan Navara SGM-908)                            | set  | 3,000.00   | 2  | 6,000.00            |  |  |  |  | - | 1  | 3,000.00            | 1  | 3,000.00          |
| 1158 | Automatic Transmission Fluid (for Toyota Hilux SGM-909 )                         | ltr. | 500.00     | 6  | 3,000.00            |  |  |  |  | - | 6  | 3,000.00            |    |                   |
| 1159 | Battery, 35MF, Milte (for Toyota Hilux A1R015)                                   | pc.  | 8,000.00   | 1  | 8,000.00            |  |  |  |  | - | 1  | 8,000.00            |    |                   |
| 1160 | Wiper blade (Bsch)                                                               | set  | 850.00     | 8  | 6,800.00            |  |  |  |  | - | 8  | 6,800.00            |    |                   |
| 1161 | Miscellaneous (cleaning materials)                                               | L.S. | 500.00     | 32 | 16,000.00           |  |  |  |  | - | 16 | 8,000.00            | 16 | 8,000.00          |
| 1162 | Service Vehicle Repair and Maintenance (6 vehicles)                              | L.S. | 100,000.00 | 12 | 1,200,000.00        |  |  |  |  | - | 6  | 600,000.00          | 6  | 600,000.00        |
|      | <b>Sub-total</b>                                                                 |      |            |    | <b>1,716,000.00</b> |  |  |  |  | - |    | <b>1,013,900.00</b> |    | <b>702,100.00</b> |
|      | <b>RTIA WEIGH-IN MOTION AND TRAFFIC COUNTING</b>                                 |      |            |    |                     |  |  |  |  |   |    |                     |    |                   |
|      | <b>INSTALLATION &amp; EQUIPMENTS:</b>                                            |      |            |    |                     |  |  |  |  |   |    |                     |    |                   |
| 1163 | Figure 8 Road Cleat                                                              | pc.  | 560.00     | 50 | 28,000.00           |  |  |  |  | - | 50 | 28,000.00           |    | -                 |
| 1164 | Road Tube, 30m/roll                                                              | roll | 9,800.00   | 50 | 490,000.00          |  |  |  |  | - | 50 | 490,000.00          |    | -                 |
|      | <b>SURVEY EQUIPMENT</b>                                                          |      |            |    |                     |  |  |  |  |   |    |                     |    |                   |
| 1165 | Suunto Mirror MC-2 Global Compass                                                | unit | 5,000.00   | 2  | 10,000.00           |  |  |  |  |   | 2  | 10,000.00           |    |                   |
| 1166 | Bruton Compass                                                                   | unit | 35,000.00  | 2  | 70,000.00           |  |  |  |  |   | 2  | 70,000.00           |    |                   |
| 1167 | Global Navigation Satellite System (GNSS) Handheld Device                        | unit | 50,000.00  | 2  | 100,000.00          |  |  |  |  |   | 2  | 100,000.00          |    |                   |
| 1168 | Laser Rangefinder                                                                | unit | 50,000.00  | 2  | 100,000.00          |  |  |  |  |   | 2  | 100,000.00          |    |                   |
| 1169 | Geologist Hammer (rock pick) length 12.5"-14", pointed tip                       | pc   | 4,500.00   | 2  | 9,000.00            |  |  |  |  |   | 2  | 9,000.00            |    |                   |
| 1170 | Nylon sheath (for geologist hammer)                                              | pc   | 1,200.00   | 2  | 2,400.00            |  |  |  |  |   | 2  | 2,400.00            |    |                   |
| 1171 | Geology field hand lens (folding pocket magnifier) x20 mag.                      | pc   | 4,000.00   | 2  | 8,000.00            |  |  |  |  |   | 2  | 8,000.00            |    |                   |
| 1172 | Geology field gear (field vest) with multi-functional pockets and inside pockets | pc   | 2,000.00   | 2  | 4,000.00            |  |  |  |  |   | 2  | 4,000.00            |    |                   |
| 1173 | Scriber tungsten with Magnet                                                     | pc   | 1,000.00   | 2  | 2,000.00            |  |  |  |  |   | 2  | 2,000.00            |    |                   |
| 1174 | Sample Rock Bags (plain canvas drawstring bag)                                   | pc   | 250.00     | 2  | 500.00              |  |  |  |  |   | 2  | 500.00              |    |                   |
| 1175 | Field Notebook, Rite in the Rain all Weather notebook                            | pc   | 1,000.00   | 4  | 4,000.00            |  |  |  |  |   | 4  | 4,000.00            |    |                   |
|      | pocket-size engineering field notebook                                           |      |            |    |                     |  |  |  |  |   |    |                     |    |                   |
| 1176 | Safety Googles                                                                   | pc   | 1,000.00   | 2  | 2,000.00            |  |  |  |  |   | 2  | 2,000.00            |    |                   |
| 1177 | Metered Tape, 50m                                                                | pc   | 1,500.00   | 2  | 3,000.00            |  |  |  |  |   | 2  | 3,000.00            |    |                   |
|      | <b>sub-total</b>                                                                 |      |            |    | <b>314,900.00</b>   |  |  |  |  |   |    | <b>314,900.00</b>   |    |                   |

| CONSUMABLE TONER |                                                    |      |           |     |              |  |  |     |              |
|------------------|----------------------------------------------------|------|-----------|-----|--------------|--|--|-----|--------------|
| 1178             | Toner TN324, black                                 | crq. | 9,250.00  | 7   | 64,750.00    |  |  | 7   | 64,750.00    |
| 1179             | Toner TN324, cyan                                  | crq. | 16,500.00 | 5   | 82,500.00    |  |  | 5   | 82,500.00    |
| 1180             | Toner TN324, magenta                               | crq. | 16,500.00 | 5   | 82,500.00    |  |  | 5   | 82,500.00    |
| 1181             | Toner TN324, yellow                                | crq. | 16,500.00 | 5   | 82,500.00    |  |  | 5   | 82,500.00    |
| 1182             | Toner Fuji Xerox, DCVI black                       | crq. | 16,700.00 | 5   | 83,500.00    |  |  | 5   | 83,500.00    |
| 1183             | Toner Fuji Xerox, DCVI cyan                        | crq. | 18,750.00 | 3   | 56,250.00    |  |  | 3   | 56,250.00    |
| 1184             | Toner Fuji Xerox, DCVI magenta                     | crq. | 18,750.00 | 3   | 56,250.00    |  |  | 3   | 56,250.00    |
| 1185             | Toner Fuji Xerox, DCVI yellow                      | crq. | 18,750.00 | 3   | 56,250.00    |  |  | 3   | 56,250.00    |
| 1186             | TONER TN324 black                                  | unit | 9,250.00  | 10  | 92,500.00    |  |  | 10  | 92,500.00    |
| 1187             | TONER TN324 cyan                                   | unit | 16,500.00 | 7   | 115,500.00   |  |  | 7   | 115,500.00   |
| 1188             | TONER TN324 magenta                                | unit | 16,500.00 | 7   | 115,500.00   |  |  | 7   | 115,500.00   |
| 1189             | TONER TN324 yellow                                 | unit | 16,500.00 | 7   | 115,500.00   |  |  | 7   | 115,500.00   |
| 1190             | TONER Fuji xerox, DCVI black                       | crq. | 16,700.00 | 10  | 167,000.00   |  |  | 10  | 167,000.00   |
| 1191             | TONER Fuji xerox DCVI cyan                         | crq. | 18,750.00 | 10  | 187,500.00   |  |  | 10  | 187,500.00   |
| 1192             | TONER Fuji xerox DCVI magenta                      | crq. | 18,750.00 | 10  | 187,500.00   |  |  | 10  | 187,500.00   |
| 1193             | TONER Fuji Xerox DCVI yellow                       | crq. | 18,750.00 | 10  | 187,500.00   |  |  | 10  | 187,500.00   |
| 1194             | DRUM Cartridge, Fuji Xerox DCVI, black             | pc.  | 19,500.00 | 1   | 19,500.00    |  |  | 1   | 19,500.00    |
| 1195             | DRUM Cartridge, Fuji Xerox DCVI, cyan              | pc.  | 19,500.00 | 1   | 19,500.00    |  |  | 1   | 19,500.00    |
| 1196             | DRUM Cartridge, Fuji Xerox DCVI, magenta           | pc.  | 19,500.00 | 1   | 19,500.00    |  |  | 1   | 19,500.00    |
| 1197             | DRUM Cartridge, Fuji Xerox DCVI, yellow            | pc.  | 19,500.00 | 1   | 19,500.00    |  |  | 1   | 19,500.00    |
| 1198             | Waste Toner Container Fuji Xerox                   | pc.  | 8,000.00  | 1   | 8,000.00     |  |  | 1   | 8,000.00     |
|                  | sub-total                                          |      |           |     | 1,752,500.00 |  |  |     | 1,752,500.00 |
| CONSUMABLE INK   |                                                    |      |           |     |              |  |  |     |              |
| 1199             | COMPUTER INK, Epson L1455, black                   | bt.  | 500.00    | 30  | 15,000.00    |  |  | 30  | 15,000.00    |
| 1200             | COMPUTER INK, Epson L1455, cyan                    | bt.  | 500.00    | 30  | 15,000.00    |  |  | 30  | 15,000.00    |
| 1201             | COMPUTER INK, Epson L1455, magenta                 | bt.  | 500.00    | 30  | 15,000.00    |  |  | 30  | 15,000.00    |
| 1202             | COMPUTER INK, Epson L1455, yellow                  | bt.  | 500.00    | 30  | 15,000.00    |  |  | 30  | 15,000.00    |
| 1203             | COMPUTER INK, Epson L210, L655, No. T6641, black   | bt.  | 500.00    | 120 | 60,000.00    |  |  | 120 | 60,000.00    |
| 1204             | COMPUTER INK, Epson L210, L655, No. T6642, cyan    | bt.  | 500.00    | 120 | 60,000.00    |  |  | 120 | 60,000.00    |
| 1205             | COMPUTER INK, Epson L210, L655, No. T6642, magenta | bt.  | 500.00    | 120 | 60,000.00    |  |  | 120 | 60,000.00    |
| 1206             | COMPUTER INK, Epson L210, L655, No. T6642, yellow  | bt.  | 500.00    | 120 | 60,000.00    |  |  | 120 | 60,000.00    |
| 1207             | COMPUTER INK, Epson L220, black                    | bt.  | 500.00    | 100 | 50,000.00    |  |  | 100 | 50,000.00    |
| 1208             | COMPUTER INK, Epson L220, cyan                     | bt.  | 500.00    | 100 | 50,000.00    |  |  | 100 | 50,000.00    |
| 1209             | COMPUTER INK, Epson L220, magenta                  | bt.  | 500.00    | 100 | 50,000.00    |  |  | 100 | 50,000.00    |
| 1210             | COMPUTER INK, Epson L220, yellow                   | bt.  | 500.00    | 100 | 50,000.00    |  |  | 100 | 50,000.00    |
| 1211             | COMPUTER INK, Epson L664, black                    | bt.  | 500.00    | 20  | 10,000.00    |  |  | 20  | 10,000.00    |
| 1212             | COMPUTER INK, Epson L664, cyan                     | bt.  | 500.00    | 20  | 10,000.00    |  |  | 20  | 10,000.00    |
| 1213             | COMPUTER INK, Epson L664, magenta                  | bt.  | 500.00    | 20  | 10,000.00    |  |  | 20  | 10,000.00    |
| 1214             | COMPUTER INK, Epson L664, yellow                   | bt.  | 500.00    | 20  | 10,000.00    |  |  | 20  | 10,000.00    |
| 1215             | COMPUTER INK, Epson L6170, black                   | bt.  | 750.00    | 80  | 60,000.00    |  |  | 80  | 60,000.00    |
| 1216             | COMPUTER INK, Epson L6170, cyan                    | bt.  | 750.00    | 50  | 37,500.00    |  |  | 50  | 37,500.00    |
| 1217             | COMPUTER INK, Epson L6170, magenta                 | bt.  | 750.00    | 50  | 37,500.00    |  |  | 50  | 37,500.00    |
| 1218             | COMPUTER INK, Epson L6170, yellow                  | bt.  | 750.00    | 50  | 37,500.00    |  |  | 50  | 37,500.00    |
| 1219             | COMPUTER INK, HP M506, black                       | crq. | 15,000.00 | 15  | 225,000.00   |  |  | 15  | 225,000.00   |
| 1220             | USB, OTG 32GB                                      | crq. | 1,200.00  | 60  | 72,000.00    |  |  | 60  | 72,000.00    |
| 1221             | PLOTTER INK, HP 72, black                          | crq. | 7,800.00  | 5   | 39,000.00    |  |  | 5   | 39,000.00    |
| 1222             | PLOTTER INK, HP 72, cyan                           | crq. | 6,000.00  | 5   | 30,000.00    |  |  | 5   | 30,000.00    |
| 1223             | PLOTTER INK, HP 72, magenta                        | crq. | 6,000.00  | 5   | 30,000.00    |  |  | 5   | 30,000.00    |
| 1224             | PLOTTER INK, HP 72, yellow                         | crq. | 6,000.00  | 5   | 30,000.00    |  |  | 5   | 30,000.00    |

|           |                              |      |          |    |              |  |  |  |  |    |              |  |  |  |  |  |  |
|-----------|------------------------------|------|----------|----|--------------|--|--|--|--|----|--------------|--|--|--|--|--|--|
| 1225      | PLOTTER INK, HP 728, black   | crq. | 7,800.00 | 15 | 117,000.00   |  |  |  |  | 15 | 117,000.00   |  |  |  |  |  |  |
| 1226      | PLOTTER INK, HP 728, cyan    | crq. | 6,000.00 | 15 | 90,000.00    |  |  |  |  | 15 | 90,000.00    |  |  |  |  |  |  |
| 1227      | PLOTTER INK, HP 728, magenta | crq. | 6,000.00 | 15 | 90,000.00    |  |  |  |  | 15 | 90,000.00    |  |  |  |  |  |  |
| 1228      | PLOTTER INK, HP 728, yellow  | crq. | 6,000.00 | 15 | 90,000.00    |  |  |  |  | 15 | 90,000.00    |  |  |  |  |  |  |
| Sub-total |                              |      |          |    | 1,525,500.00 |  |  |  |  |    | 1,525,500.00 |  |  |  |  |  |  |

LEGAL DIVISION /

|                                    |                                |     |           |    |            |  |  |  |   |  |  |  |   |   |            |   |            |
|------------------------------------|--------------------------------|-----|-----------|----|------------|--|--|--|---|--|--|--|---|---|------------|---|------------|
| CONSUMABLES INK FOR COPIER MACHINE |                                |     |           |    |            |  |  |  |   |  |  |  |   |   |            |   |            |
| 1229                               | Copier, (Ineo+258) Black       | pc. | 9,750.00  | 12 | 117,000.00 |  |  |  | - |  |  |  | - | 6 | 58,500.00  | 6 | 58,500.00  |
| 1230                               | Copier Ink, (Ineo+258) Yellow  | pc. | 17,000.00 | 12 | 204,000.00 |  |  |  | - |  |  |  | - | 6 | 102,000.00 | 6 | 102,000.00 |
| 1231                               | Copier Ink, (Ineo+258) cyan    | pc. | 17,000.00 | 12 | 204,000.00 |  |  |  | - |  |  |  | - | 6 | 102,000.00 | 6 | 102,000.00 |
| 1232                               | Copier Ink, (Ineo+258) Magenta | pc. | 17,000.00 | 12 | 204,000.00 |  |  |  | - |  |  |  | - | 6 | 102,000.00 | 6 | 102,000.00 |
| Sub-total                          |                                |     |           |    | 729,000.00 |  |  |  | - |  |  |  | - |   | 364,500.00 |   | 364,500.00 |

COMMON OFFICE SUPPLIES

|           |                                             |      |          |     |           |  |  |  |   |  |  |  |   |     |           |     |           |
|-----------|---------------------------------------------|------|----------|-----|-----------|--|--|--|---|--|--|--|---|-----|-----------|-----|-----------|
| 1233      | BookPaper, Substance 20, Long (8.5"x13")    | Ream | 280.00   | 36  | 10,080.00 |  |  |  | - |  |  |  | - | 18  | 5,040.00  | 18  | 5,040.00  |
| 1234      | BookPaper, Substance 20, A4                 | Ream | 230.00   | 18  | 4,140.00  |  |  |  | - |  |  |  | - | 9   | 2,070.00  | 9   | 2,070.00  |
| 1235      | Box Filer                                   | Pc.  | 230.00   | 50  | 11,500.00 |  |  |  | - |  |  |  | - | 25  | 5,750.00  | 25  | 5,750.00  |
| 1236      | BookPaper, substance 20, A3                 | Ream | 280.00   | 2   | 560.00    |  |  |  | - |  |  |  | - | 1   | 280.00    | 1   | 280.00    |
| 1237      | Computer Ink, HD Deskjet 1515 (Black)       | Set  | 1,800.00 | 6   | 10,800.00 |  |  |  | - |  |  |  | - | 3   | 5,400.00  | 3   | 5,400.00  |
| 1238      | Computer Ink, HD Deskjet 1515 (Colored)     | Set  | 2,800.00 | 6   | 16,800.00 |  |  |  | - |  |  |  | - | 3   | 8,400.00  | 3   | 8,400.00  |
| 1239      | Computer Ink, EPSON L550 Refill             | Set  | 1,500.00 | 6   | 9,000.00  |  |  |  | - |  |  |  | - | 3   | 4,500.00  | 3   | 4,500.00  |
| 1240      | Document Envelope, Brown, Long              | Pc.  | 5.00     | 200 | 1,000.00  |  |  |  | - |  |  |  | - | 100 | 500.00    | 100 | 500.00    |
| 1241      | Document Envelope, Brown, Short             | Pc.  | 6.00     | 100 | 600.00    |  |  |  | - |  |  |  | - | 50  | 300.00    | 50  | 300.00    |
| 1242      | Expanding Doc. Envelope, Long               | Pc.  | 12.00    | 200 | 2,400.00  |  |  |  | - |  |  |  | - | 100 | 1,200.00  | 100 | 1,200.00  |
| 1243      | File Folder, Long, 14 pts.                  | Pc.  | 7.00     | 200 | 1,400.00  |  |  |  | - |  |  |  | - | 100 | 700.00    | 100 | 700.00    |
| 1244      | Fold Back clip 1 1/4"                       | Doz. | 30.00    | 5   | 150.00    |  |  |  | - |  |  |  | - | 5   | 150.00    |     | -         |
| 1245      | Fold Back clip 2"                           | Doz. | 50.00    | 5   | 250.00    |  |  |  | - |  |  |  | - | 5   | 250.00    |     | -         |
| 1246      | Mailing Envelope, White, Long (500pcs./box) | Box  | 315.00   | 1   | 315.00    |  |  |  | - |  |  |  | - | 1   | 315.00    |     | -         |
| 1247      | Masking Tape, 1"                            | Roll | 30.00    | 3   | 90.00     |  |  |  | - |  |  |  | - | 3   | 90.00     |     | -         |
| 1248      | Masking Tape, 2"                            | Roll | 45.00    | 3   | 135.00    |  |  |  | - |  |  |  | - | 3   | 135.00    |     | -         |
| 1249      | Scotch Tape, 1                              | Roll | 35.00    | 12  | 420.00    |  |  |  | - |  |  |  | - | 6   | 210.00    | 6   | 210.00    |
| 1250      | Permanent Marker/Pentel, Black and Blue     | Pc.  | 40.00    | 4   | 160.00    |  |  |  | - |  |  |  | - | 4   | 160.00    |     | -         |
| 1251      | Office Paste, 200 grams                     | Pc.  | 35.00    | 5   | 175.00    |  |  |  | - |  |  |  | - | 5   | 175.00    |     | -         |
| 1252      | Packing Tape, 3"                            | Roll | 80.00    | 2   | 160.00    |  |  |  | - |  |  |  | - | 1   | 80.00     | 1   | 80.00     |
| 1253      | Paper Clip, Vinyl-Coated, Big               | Box  | 30.00    | 60  | 1,800.00  |  |  |  | - |  |  |  | - | 30  | 900.00    | 30  | 900.00    |
| 1254      | Paper Clip, Vinyl-Coated, Short             | Box  | 18.00    | 60  | 1,080.00  |  |  |  | - |  |  |  | - | 30  | 540.00    | 30  | 540.00    |
| 1255      | Paper Fastener, Plastic-Coated              | Box  | 45.00    | 30  | 1,350.00  |  |  |  | - |  |  |  | - | 15  | 675.00    | 15  | 675.00    |
| 1256      | Post-It Note Pad, (76x38mm)                 | Pc.  | 45.00    | 20  | 900.00    |  |  |  | - |  |  |  | - | 10  | 450.00    | 10  | 450.00    |
| 1257      | Record Book/Log Book, 500 Leaves            | Pc.  | 100.00   | 5   | 500.00    |  |  |  | - |  |  |  | - | 5   | 500.00    |     | -         |
| 1258      | Rubber Band, Big                            | Box  | 140.00   | 5   | 700.00    |  |  |  | - |  |  |  | - | 5   | 700.00    |     | -         |
| 1259      | Sign Pen, My-Gel, 0.5mm                     | Pc.  | 35.00    | 20  | 700.00    |  |  |  | - |  |  |  | - | 10  | 350.00    | 10  | 350.00    |
| 1260      | Typewriter Ribbon                           | Pc.  | 28.00    | 2   | 56.00     |  |  |  | - |  |  |  | - | 1   | 28.00     | 1   | 28.00     |
| 1261      | Typing Correction Tape                      | Pc.  | 50.00    | 30  | 1,500.00  |  |  |  | - |  |  |  | - | 15  | 750.00    | 15  | 750.00    |
| 1262      | Yellow Pad Paper (Glossy)                   | Pad  | 35.00    | 10  | 350.00    |  |  |  | - |  |  |  | - | 5   | 175.00    | 5   | 175.00    |
| 1263      | Glue Stick                                  | Pc.  | 20.00    | 5   | 100.00    |  |  |  | - |  |  |  | - | 5   | 100.00    |     | -         |
| 1264      | Stamp Pad with ink                          | Pc.  | 35.00    | 5   | 175.00    |  |  |  | - |  |  |  | - | 1   | 175.00    |     | -         |
| 1265      | Dater                                       | Pc.  | 190.00   | 2   | 380.00    |  |  |  | - |  |  |  | - | 1   | 190.00    | 1   | 190.00    |
| 1266      | Post-It, Notepad (for signature)            | Pc.  | 18.00    | 20  | 360.00    |  |  |  | - |  |  |  | - | 10  | 180.00    | 10  | 180.00    |
| Sub-total |                                             |      |          |     | 80,086.00 |  |  |  | - |  |  |  | - |     | 41,418.00 |     | 38,668.00 |

COMMON KITCHEN/JANITORIAL SUPPLIES

|      |                                                    |       |           |      |                   |  |  |   |  |   |     |                   |     |                   |
|------|----------------------------------------------------|-------|-----------|------|-------------------|--|--|---|--|---|-----|-------------------|-----|-------------------|
| 1267 | Air Freshener, 420g, Spray Btl type                | Btl.  | 180.00    | 6    | 1,080.00          |  |  | - |  | - | 3   | 540.00            | 3   | 540.00            |
| 1268 | Albattross                                         | Pk.   | 45.00     | 12   | 540.00            |  |  | - |  | - | 6   | 270.00            | 6   | 270.00            |
| 1269 | Bathroom Tissue, 2-Ply                             | Roll  | 25.00     | 124  | 3,100.00          |  |  | - |  | - | 62  | 1,550.00          | 62  | 1,550.00          |
| 1270 | Car Freshener                                      | Pc.   | 115.00    | 6    | 690.00            |  |  | - |  | - | 3   | 345.00            | 3   | 345.00            |
| 1271 | Car Polisher Spray                                 | Btl.  | 120.00    | 6    | 720.00            |  |  | - |  | - | 3   | 360.00            | 3   | 360.00            |
| 1272 | Dishwashing Liquid, 250g                           | Pc.   | 90.00     | 14   | 1,260.00          |  |  | - |  | - | 7   | 630.00            | 7   | 630.00            |
| 1273 | Drinking Glass                                     | Pc.   | 50.00     | 6    | 300.00            |  |  | - |  | - | 3   | 150.00            | 3   | 150.00            |
| 1274 | Doormat, Cloth                                     | Pc.   | 60.00     | 6    | 360.00            |  |  | - |  | - | 3   | 180.00            | 3   | 180.00            |
| 1275 | Glasspane Cleaner                                  | Pc.   | 270.00    | 3    | 810.00            |  |  | - |  | - | 3   | 810.00            |     | -                 |
| 1276 | Mop Head                                           | Pc.   | 115.00    | 1    | 115.00            |  |  | - |  | - | 1   | 115.00            |     | -                 |
| 1277 | Insect Spray, Water-Based, 420 g.                  | Btl.  | 290.00    | 2    | 580.00            |  |  | - |  | - | 1   | 290.00            | 1   | 290.00            |
| 1278 | Laundry Soap, Bar-Type (Tide)                      | Bar   | 45.00     | 4    | 180.00            |  |  | - |  | - | 2   | 90.00             | 2   | 90.00             |
| 1279 | Lysol Spray, 500ml.                                | Btl.  | 390.00    | 3    | 1,170.00          |  |  | - |  | - | 3   | 1,170.00          |     | -                 |
| 1280 | Mop Head, with Handle                              | Pc.   | 260.00    | 1    | 260.00            |  |  | - |  | - | 1   | 260.00            |     | -                 |
| 1281 | Powder Cleanser, Ajax, 420g                        | Btl.  | 50.00     | 2    | 100.00            |  |  | - |  | - | 1   | 50.00             | 1   | 50.00             |
| 1282 | Rubbing Alcohol, Ethyl w/ Moisturizer, 500ml       | Btl.  | 80.00     | 30   | 2,400.00          |  |  | - |  | - | 15  | 1,200.00          | 15  | 1,200.00          |
| 1283 | Scotch Brite                                       | Pad   | 45.00     | 6    | 270.00            |  |  | - |  | - | 3   | 135.00            | 3   | 135.00            |
| 1284 | Soft Broom                                         | Pc.   | 80.00     | 3    | 240.00            |  |  | - |  | - | 3   | 240.00            |     | -                 |
| 1285 | Toilet Bowl Brush                                  | Pc.   | 45.00     | 1    | 45.00             |  |  | - |  | - | 1   | 45.00             |     | -                 |
| 1286 | Toilet Bowl Disinfectant, Blue                     | Btl.  | 190.00    | 6    | 1,140.00          |  |  | - |  | - | 3   | 570.00            | 3   | 570.00            |
| 1287 | Garbage Bag (medium)                               | Packs | 48.00     | 14   | 672.00            |  |  | - |  | - | 7   | 336.00            | 7   | 336.00            |
| 1288 | Hand Towel                                         | Pc.   | 25.00     | 6    | 150.00            |  |  | - |  | - | 3   | 75.00             | 3   | 75.00             |
| 1289 | Saucers                                            | doz   | 80.00     | 3    | 240.00            |  |  | - |  | - | 1   | 80.00             | 2   | 160.00            |
| 1290 | Fork and Spoon                                     | doz   | 450.00    | 4    | 1,800.00          |  |  | - |  | - | 2   | 900.00            | 2   | 900.00            |
| 1291 | Teaspoon                                           | doz   | 250.00    | 4    | 1,000.00          |  |  | - |  | - | 2   | 500.00            | 2   | 500.00            |
| 1292 | Table Plate                                        | doz   | 660.00    | 6    | 3,960.00          |  |  | - |  | - | 3   | 1,980.00          | 3   | 1,980.00          |
| 1293 | Dish Drainer                                       | pc    | 600.00    | 2    | 1,200.00          |  |  | - |  | - | 1   | 600.00            | 1   | 600.00            |
|      | <b>Sub-total</b>                                   |       |           |      | <b>24,382.00</b>  |  |  | - |  | - |     | <b>13,471.00</b>  |     | <b>10,911.00</b>  |
|      | <b>VEHICLE/EQUIPMENT REPAIR &amp; MAINTENANCE</b>  |       |           |      |                   |  |  |   |  |   |     |                   |     |                   |
| 1294 | Service Diesel Fuel                                | Liter | 60.00     | 1650 | 99,000.00         |  |  | - |  | - | 825 | 49,500.00         | 825 | 49,500.00         |
| 1295 | Service Preventive Maintenance (Change Oil, Washin | Lot   | 27,000.00 | 2    | 54,000.00         |  |  | - |  | - | 1   | 27,000.00         | 1   | 27,000.00         |
| 1296 | Service Vehicle, Spare Parts                       | Lot   | 27,000.00 | 2    | 54,000.00         |  |  | - |  | - | 1   | 27,000.00         | 1   | 27,000.00         |
| 1297 | Legal Preventive Maintenance Fund                  | Lot   | 15,000.00 | 2    | 30,000.00         |  |  | - |  | - | 1   | 15,000.00         | 1   | 15,000.00         |
| 1298 | Tire                                               | pcs   | 9,000.00  | 8    | 72,000.00         |  |  | - |  | - |     | -                 | 4   | 36,000.00         |
|      | <b>Sub-total</b>                                   |       |           |      | <b>309,000.00</b> |  |  | - |  | - |     | <b>118,500.00</b> |     | <b>154,500.00</b> |

|      |                                |      |        |     |           |  |  |   |  |   |    |          |    |          |
|------|--------------------------------|------|--------|-----|-----------|--|--|---|--|---|----|----------|----|----------|
|      | <b>FINANCE DIVISION</b>        |      |        |     |           |  |  |   |  |   |    |          |    |          |
|      | <b>VARIOUS OFFICE SUPPLIES</b> |      |        |     |           |  |  |   |  |   |    |          |    |          |
| 1299 | Bond Paper, long, Subs. 16     | ream | 180.00 | 100 | 18,000.00 |  |  | - |  | - | 50 | 9,000.00 | 50 | 9,000.00 |
| 1300 | Bond Paper, short, Subs. 16    | ream | 160.00 | 100 | 16,000.00 |  |  | - |  | - | 50 | 8,000.00 | 50 | 8,000.00 |
| 1301 | Bond Paper, A4                 | ream | 180.00 | 100 | 18,000.00 |  |  | - |  | - | 50 | 9,000.00 | 50 | 9,000.00 |
| 1302 | Brown Envelope, Long           | pc   | 8.00   | 100 | 800.00    |  |  | - |  | - | 50 | 400.00   | 50 | 400.00   |
| 1303 | Brown Envelope, Short          | pc   | 7.00   | 100 | 700.00    |  |  | - |  | - | 50 | 350.00   | 50 | 350.00   |
| 1304 | Folder, long                   | pc   | 6.00   | 100 | 600.00    |  |  | - |  | - | 50 | 300.00   | 50 | 300.00   |
| 1305 | Folder, short                  | pc   | 5.00   | 100 | 500.00    |  |  | - |  | - | 50 | 250.00   | 50 | 250.00   |
| 1306 | Balpen, black                  | pc   | 8.00   | 60  | 480.00    |  |  | - |  | - | 30 | 240.00   | 30 | 240.00   |
| 1307 | Sign Pen, Black, Blue & Green  | pc   | 35.00  | 50  | 1,750.00  |  |  | - |  | - | 25 | 875.00   | 25 | 875.00   |
| 1308 | Balpen, Blue                   | pc   | 8.00   | 60  | 480.00    |  |  | - |  | - | 30 | 240.00   | 30 | 240.00   |
| 1309 | Balpen, Green                  | pc   | 8.00   | 10  | 80.00     |  |  | - |  | - | 5  | 40.00    | 5  | 40.00    |
| 1310 | Adhesive Tape, size 1 & 2      | pc   | 15.00  | 20  | 300.00    |  |  | - |  | - | 10 | 150.00   | 10 | 150.00   |

|      |                                         |      |          |     |                   |   |   |   |   |    |                  |    |                  |
|------|-----------------------------------------|------|----------|-----|-------------------|---|---|---|---|----|------------------|----|------------------|
| 1311 | Packing Tape, size 2 & 3                | pc   | 33.00    | 20  | 660.00            | - | - | - | - | 10 | 330.00           | 10 | 330.00           |
| 1312 | DVD-RW, blank w/ case                   | box  | 63.00    | 20  | 1,260.00          | - | - | - | - | 10 | 630.00           | 10 | 630.00           |
| 1313 | Mongol Pencil 2                         | box  | 75.00    | 20  | 1,500.00          | - | - | - | - | 10 | 750.00           | 10 | 750.00           |
| 1314 | Stabilo, asstd colors                   | pc   | 35.00    | 20  | 700.00            | - | - | - | - | 10 | 350.00           | 10 | 350.00           |
| 1315 | Permanent Marker/Pentel Pen             | pc   | 45.00    | 40  | 1,800.00          | - | - | - | - | 20 | 900.00           | 20 | 900.00           |
| 1316 | Plastic Ruler, 12 inches                | pc   | 15.00    | 20  | 300.00            | - | - | - | - | 10 | 150.00           | 10 | 150.00           |
| 1317 | Scissors                                | pc   | 78.00    | 10  | 780.00            | - | - | - | - | 5  | 390.00           | 5  | 390.00           |
| 1318 | Staple Wire                             | box  | 45.00    | 20  | 900.00            | - | - | - | - | 10 | 450.00           | 10 | 450.00           |
| 1319 | Eraser (Stedler)                        | pc   | 25.00    | 30  | 750.00            | - | - | - | - | 15 | 375.00           | 15 | 375.00           |
| 1320 | Plastic Paper Fasteners                 | box  | 50.00    | 20  | 1,000.00          | - | - | - | - | 10 | 500.00           | 10 | 500.00           |
| 1321 | Paper Clips                             | box  | 30.00    | 20  | 600.00            | - | - | - | - | 10 | 300.00           | 10 | 300.00           |
| 1322 | Record Book                             | pc   | 115.00   | 10  | 1,150.00          | - | - | - | - | 5  | 575.00           | 5  | 575.00           |
| 1323 | Elmers Glue (small)                     | pc   | 25.00    | 10  | 250.00            | - | - | - | - | 5  | 125.00           | 5  | 125.00           |
| 1324 | Bulldog tye clamp/clip                  | pc   | 10.00    | 60  | 600.00            | - | - | - | - | 30 | 300.00           | 30 | 300.00           |
| 1325 | Box Filer                               | pc   | 193.00   | 40  | 7,720.00          | - | - | - | - | 20 | 3,860.00         | 20 | 3,860.00         |
| 1326 | Paste                                   | pc   | 150.00   | 6   | 900.00            | - | - | - | - | 3  | 450.00           | 3  | 450.00           |
| 1327 | Mechanical Pencil (.5)                  | pc   | 140.00   | 20  | 2,800.00          | - | - | - | - | 10 | 1,400.00         | 10 | 1,400.00         |
| 1328 | Mighty bond                             | pc   | 60.00    | 10  | 600.00            | - | - | - | - | 5  | 300.00           | 5  | 300.00           |
| 1329 | Correction Tape                         | pc   | 30.00    | 60  | 1,800.00          | - | - | - | - | 30 | 900.00           | 30 | 900.00           |
| 1330 | Correction Fluid                        | pc   | 30.00    | 60  | 1,800.00          | - | - | - | - | 30 | 900.00           | 30 | 900.00           |
| 1331 | Notes Sticker/Post- it note pad         | pc   | 10.00    | 30  | 300.00            | - | - | - | - | 15 | 150.00           | 15 | 150.00           |
| 1332 | White board marker pen, Black & Blue    | pc   | 60.00    | 12  | 720.00            | - | - | - | - | 6  | 360.00           | 6  | 360.00           |
| 1333 | Fax paper, Thermal, 216x30              | roll | 99.00    | 60  | 5,940.00          | - | - | - | - | 30 | 2,970.00         | 30 | 2,970.00         |
| 1334 | Board Paper                             | pack | 65.00    | 10  | 650.00            | - | - | - | - | 5  | 325.00           | 5  | 325.00           |
| 1335 | Book binding spiral ring 1"diameter     | pc   | 33.00    | 40  | 1,320.00          | - | - | - | - | 20 | 660.00           | 20 | 660.00           |
| 1336 | Book binding spiral ring 1.5"diameter   | pc   | 49.00    | 40  | 1,960.00          | - | - | - | - | 20 | 980.00           | 20 | 980.00           |
| 1337 | Book binding spiral ring 2"diameter     | pc   | 66.00    | 40  | 2,640.00          | - | - | - | - | 20 | 1,320.00         | 20 | 1,320.00         |
| 1338 | Book binding spiral ring 3 1/2"diameter | pc   | 75.00    | 40  | 3,000.00          | - | - | - | - | 20 | 1,500.00         | 20 | 1,500.00         |
| 1339 | Book paper, A4                          | ream | 225.00   | 30  | 6,750.00          | - | - | - | - | 15 | 3,375.00         | 15 | 3,375.00         |
| 1340 | Book paper, long                        | ream | 280.00   | 30  | 8,400.00          | - | - | - | - | 15 | 4,200.00         | 15 | 4,200.00         |
| 1341 | File folder                             | pc   | 200.00   | 60  | 12,000.00         | - | - | - | - | 30 | 6,000.00         | 30 | 6,000.00         |
| 1342 | Construction paper                      | pad  | 50.00    | 100 | 5,000.00          | - | - | - | - | 50 | 2,500.00         | 50 | 2,500.00         |
| 1343 | USB/Flash Drive, 32 GB                  | pc   | 1,000.00 | 20  | 20,000.00         | - | - | - | - | 20 | 20,000.00        | -  | -                |
| 1344 | External Hard Drive (1 terabyte)        | pc   | 3,500.00 | 2   | 7,000.00          | - | - | - | - | 2  | 7,000.00         | -  | -                |
|      | <b>Sub-total</b>                        |      |          |     | <b>161,240.00</b> | - | - | - | - |    | <b>87,120.00</b> |    | <b>74,120.00</b> |
|      | <b>ELECTRICAL SUPPLIES</b>              |      |          |     |                   |   |   |   |   |    |                  |    |                  |
| 1345 | Battery, size AA                        | pc   | 35.00    | 16  | 560.00            | - | - | - | - | 8  | 280.00           | 8  | 280.00           |
| 1346 | Battery, size AAA                       | pc   | 40.00    | 16  | 640.00            | - | - | - | - | 8  | 320.00           | 8  | 320.00           |
| 1347 | Flourescent Lamp, 28 watts              | pc   | 300.00   | 5   | 1,500.00          | - | - | - | - | 5  | 1,500.00         | -  | -                |
| 1348 | Flourescent bulb, 20 watts              | pc   | 250.00   | 12  | 3,000.00          | - | - | - | - | 6  | 1,500.00         | 6  | 1,500.00         |
| 1349 | LED Bulb, 10 watts                      | pc   | 200.00   | 20  | 4,000.00          | - | - | - | - | 10 | 2,000.00         | 10 | 2,000.00         |
|      | <b>Sub-total</b>                        |      |          |     | <b>9,700.00</b>   | - | - | - | - |    | <b>5,600.00</b>  |    | <b>4,100.00</b>  |
|      | <b>COMMON JANITORIAL SUPPLIES</b>       |      |          |     |                   |   |   |   |   |    |                  |    |                  |
| 1350 | Dishwashing Liquid, 250ml               | pc   | 68.00    | 40  | 2,720.00          | - | - | - | - | 20 | 1,360.00         | 20 | 1,360.00         |
| 1351 | Dishwashing Paste, 400g                 | pc   | 60.00    | 40  | 2,400.00          | - | - | - | - | 20 | 1,200.00         | 20 | 1,200.00         |
| 1352 | Toilet Paper, 2-ply                     | pc   | 24.00    | 60  | 1,440.00          | - | - | - | - | 30 | 720.00           | 30 | 720.00           |
| 1353 | Alcohol, 1000 ml                        | pc   | 75.00    | 60  | 4,500.00          | - | - | - | - | 30 | 2,250.00         | 30 | 2,250.00         |
| 1354 | Albatros                                | pc   | 35.00    | 20  | 700.00            | - | - | - | - | 10 | 350.00           | 10 | 350.00           |
| 1355 | Airfreshner, 500 ml                     | pc   | 220.00   | 20  | 4,400.00          | - | - | - | - | 10 | 2,200.00         | 10 | 2,200.00         |

|      |                                                   |      |           |    |                   |  |  |  |  |   |  |  |   |    |                   |    |                   |
|------|---------------------------------------------------|------|-----------|----|-------------------|--|--|--|--|---|--|--|---|----|-------------------|----|-------------------|
| 1356 | Floor map w/ handle                               | pc   | 320.00    | 4  | 1,280.00          |  |  |  |  | - |  |  | - | 2  | 640.00            | 2  | 640.00            |
| 1357 | Soft broom                                        | pc   | 50.00     | 4  | 200.00            |  |  |  |  | - |  |  | - | 2  | 100.00            | 2  | 100.00            |
| 1358 | Stick broom                                       | pc   | 100.00    | 4  | 400.00            |  |  |  |  | - |  |  | - | 2  | 200.00            | 2  | 200.00            |
| 1359 | Door mat, rubber                                  | pc   | 110.00    | 10 | 1,100.00          |  |  |  |  | - |  |  | - | 5  | 550.00            | 5  | 550.00            |
| 1360 | Moriatic acid                                     | pc   | 230.00    | 6  | 1,380.00          |  |  |  |  | - |  |  | - | 3  | 690.00            | 3  | 690.00            |
| 1361 | Toilet Bowl Cleaner                               | pc   | 345.00    | 10 | 3,450.00          |  |  |  |  | - |  |  | - | 5  | 1,725.00          | 5  | 1,725.00          |
| 1362 | Insect Spray, 1000 ml                             | pc   | 400.00    | 12 | 4,800.00          |  |  |  |  | - |  |  | - | 6  | 2,400.00          | 6  | 2,400.00          |
| 1363 | Hand Sanitizer                                    | pc   | 110.00    | 40 | 4,400.00          |  |  |  |  | - |  |  | - | 20 | 2,200.00          | 20 | 2,200.00          |
| 1364 | Deodorizer                                        | box  | 80.00     | 10 | 800.00            |  |  |  |  | - |  |  | - | 5  | 400.00            | 5  | 400.00            |
| 1365 | Dust pan, plastic                                 | pc   | 80.00     | 4  | 320.00            |  |  |  |  | - |  |  | - | 2  | 160.00            | 2  | 160.00            |
| 1366 | Detergent Bar                                     | bar  | 35.00     | 20 | 700.00            |  |  |  |  | - |  |  | - | 10 | 350.00            | 10 | 350.00            |
| 1367 | Detergent Powder, 500 gms.                        | pack | 125.00    | 20 | 2,500.00          |  |  |  |  | - |  |  | - | 10 | 1,250.00          | 10 | 1,250.00          |
| 1368 | Bathroom Soap                                     | pc   | 48.00     | 20 | 960.00            |  |  |  |  | - |  |  | - | 10 | 480.00            | 10 | 480.00            |
| 1369 | Baby Wipes                                        | pc   | 100.00    | 40 | 4,000.00          |  |  |  |  | - |  |  | - | 20 | 2,000.00          | 20 | 2,000.00          |
|      | <b>Sub-total</b>                                  |      |           |    | <b>42,450.00</b>  |  |  |  |  | - |  |  | - |    | <b>21,225.00</b>  |    | <b>21,225.00</b>  |
|      | <b>CONSUMABLES INK</b>                            |      |           |    |                   |  |  |  |  |   |  |  |   |    |                   |    |                   |
| 1370 | Toner (Gestetner MP C2030), Black                 | pcs  | 3,970.00  | 15 | 59,550.00         |  |  |  |  | - |  |  | - | 10 | 39,700.00         | 5  | 19,850.00         |
| 1371 | Toner (HP CE285A), Black                          | pcs  | 3,100.00  | 10 | 31,000.00         |  |  |  |  | - |  |  | - | 5  | 15,500.00         | 5  | 15,500.00         |
| 1372 | Computer Ink (HP No. 678, Black)                  | pcs  | 380.00    | 30 | 11,400.00         |  |  |  |  | - |  |  | - | 15 | 5,700.00          | 15 | 5,700.00          |
| 1373 | Computer Ink (HP No. 678, Colored)                | pcs  | 390.00    | 12 | 4,680.00          |  |  |  |  | - |  |  | - | 6  | 2,340.00          | 6  | 2,340.00          |
| 1374 | Toner (Samsung MLT-D307L), Black                  | pcs  | 12,000.00 | 8  | 96,000.00         |  |  |  |  | - |  |  | - | 4  | 48,000.00         | 4  | 48,000.00         |
| 1375 | Toner (Ineo+ 281, Black)                          | unit | 4,000.00  | 10 | 40,000.00         |  |  |  |  | - |  |  | - | 5  | 20,000.00         | 5  | 20,000.00         |
| 1376 | Toner (Ineo+ 281, Magenta)                        | unit | 4,000.00  | 4  | 16,000.00         |  |  |  |  | - |  |  | - | 2  | 8,000.00          | 2  | 8,000.00          |
| 1377 | Toner (Ineo+ 281, Yellow)                         | unit | 4,000.00  | 4  | 16,000.00         |  |  |  |  | - |  |  | - | 2  | 8,000.00          | 2  | 8,000.00          |
| 1378 | Toner (Ineo+ 281, Cyan)                           | unit | 4,000.00  | 4  | 16,000.00         |  |  |  |  | - |  |  | - | 2  | 8,000.00          | 2  | 8,000.00          |
| 1379 | Toner (Gestetner MP C2030), Magenta               | unit | 7,000.00  | 4  | 28,000.00         |  |  |  |  | - |  |  | - | 2  | 14,000.00         | 2  | 14,000.00         |
| 1380 | Toner (Gestetner MP C2030), Yellow                | unit | 7,000.00  | 4  | 28,000.00         |  |  |  |  | - |  |  | - | 2  | 14,000.00         | 2  | 14,000.00         |
| 1381 | Toner (Gestetner MP C2030), Cyan                  | unit | 7,000.00  | 4  | 28,000.00         |  |  |  |  | - |  |  | - | 2  | 14,000.00         | 2  | 14,000.00         |
| 1382 | Printer Ink (EPSON L120), Black                   | pcs  | 295.00    | 8  | 2,360.00          |  |  |  |  | - |  |  | - | 4  | 1,180.00          | 4  | 1,180.00          |
| 1383 | Printer Ink (EPSON L120), Magenta                 | pcs  | 295.00    | 4  | 1,180.00          |  |  |  |  | - |  |  | - | 2  | 590.00            | 2  | 590.00            |
| 1384 | Printer Ink (EPSON L120), Yellow                  | pcs  | 295.00    | 4  | 1,180.00          |  |  |  |  | - |  |  | - | 2  | 590.00            | 2  | 590.00            |
| 1385 | Printer Ink (EPSON L120), Cyan                    | pcs  | 295.00    | 4  | 1,180.00          |  |  |  |  | - |  |  | - | 2  | 590.00            | 2  | 590.00            |
|      | <b>Sub-total</b>                                  |      |           |    | <b>380,530.00</b> |  |  |  |  | - |  |  | - |    | <b>200,190.00</b> |    | <b>180,340.00</b> |
|      | <b>VEHICLE/EQUIPMENT REPAIR &amp; MAINTENANCE</b> |      |           |    |                   |  |  |  |  |   |  |  |   |    |                   |    |                   |
| 1386 | Air Filter                                        | pc   | 600.00    | 1  | 600.00            |  |  |  |  | - |  |  | - | 1  | 600.00            |    | -                 |
| 1387 | Oil Filter                                        | pc   | 600.00    | 1  | 600.00            |  |  |  |  | - |  |  | - | 1  | 600.00            |    | -                 |
| 1388 | Fuel Filter                                       | pc   | 2,250.00  | 1  | 2,250.00          |  |  |  |  | - |  |  | - | 1  | 2,250.00          |    | -                 |
| 1389 | Brake Pad                                         | pc   | 5,000.00  | 4  | 20,000.00         |  |  |  |  | - |  |  | - | 4  | 20,000.00         |    | -                 |
| 1390 | Brake Shoe                                        | pc   | 6,000.00  | 4  | 24,000.00         |  |  |  |  | - |  |  | - | 4  | 24,000.00         |    | -                 |
| 1391 | Tie Rod End                                       | set  | 7,000.00  | 1  | 7,000.00          |  |  |  |  | - |  |  | - | 1  | 7,000.00          |    | -                 |
| 1392 | Ball Joints                                       | set  | 7,000.00  | 2  | 14,000.00         |  |  |  |  | - |  |  | - | 2  | 14,000.00         |    | -                 |
| 1393 | Wiper Blades                                      | set  | 500.00    | 2  | 1,000.00          |  |  |  |  | - |  |  | - | 2  | 1,000.00          |    | -                 |
| 1394 | Light Bulbs                                       | set  | 650.00    | 2  | 1,300.00          |  |  |  |  | - |  |  | - | 2  | 1,300.00          |    | -                 |
| 1395 | Fun Belt                                          | pc   | 900.00    | 2  | 1,800.00          |  |  |  |  | - |  |  | - | 2  | 1,800.00          |    | -                 |
| 1396 | Air Cleaner                                       | pc   | 900.00    | 2  | 1,800.00          |  |  |  |  | - |  |  | - | 2  | 1,800.00          |    | -                 |
| 1397 | Shock Absorber, front, LH and RH                  | set  | 3,000.00  | 2  | 6,000.00          |  |  |  |  | - |  |  | - | 2  | 6,000.00          |    | -                 |
| 1398 | Shock Absorber, rear, LH and RH                   | set  | 4,000.00  | 2  | 8,000.00          |  |  |  |  | - |  |  | - | 2  | 8,000.00          |    | -                 |
| 1399 | Motilite Gold                                     | pc   | 4,700.00  | 1  | 4,700.00          |  |  |  |  | - |  |  | - | 1  | 4,700.00          |    | -                 |
| 1400 | Good Year - 185R14C                               | set  | 7,000.00  | 5  | 35,000.00         |  |  |  |  | - |  |  | - | 5  | 35,000.00         |    | -                 |



|      |                                                      |        |          |     |           |   |   |   |     |           |    |           |
|------|------------------------------------------------------|--------|----------|-----|-----------|---|---|---|-----|-----------|----|-----------|
| 1445 | Computer Ink Cartridge, HP Design Jet 711, magenta   | pc.    | 1,265.00 | 6   | 7,590.00  | - | - | - | 6   | 7,590.00  | -  | -         |
| 1446 | Computer Ink Cartridge, HP Design Jet 711, yellow    | pc.    | 1,265.00 | 6   | 7,590.00  | - | - | - | 6   | 7,590.00  | -  | -         |
| 1447 | Computer Mouse, USB Type                             | pc.    | 250.00   | 6   | 1,500.00  | - | - | - | 6   | 1,500.00  | -  | -         |
| 1448 | Ink, printer, 678, black                             | pc.    | 380.00   | 50  | 19,000.00 | - | - | - | 25  | 9,500.00  | 25 | 9,500.00  |
| 1449 | Ink, printer, 678, colored                           | pc.    | 400.00   | 50  | 20,000.00 | - | - | - | 25  | 10,000.00 | 25 | 10,000.00 |
| 1450 | Data File Box                                        | pc.    | 120.00   | 12  | 1,440.00  | - | - | - | 6   | 720.00    | 6  | 720.00    |
| 1451 | Data File Folder                                     | pc.    | 150.00   | 50  | 7,500.00  | - | - | - | 25  | 3,750.00  | 25 | 3,750.00  |
| 1452 | Duct Tape, 1"                                        | roll   | 150.00   | 3   | 450.00    | - | - | - | 3   | 450.00    | -  | -         |
| 1453 | Duct Tape, 1.5"                                      | roll   | 150.00   | 3   | 450.00    | - | - | - | 3   | 450.00    | -  | -         |
| 1454 | Duct Tape, 2"                                        | roll   | 190.00   | 3   | 570.00    | - | - | - | 3   | 570.00    | -  | -         |
| 1455 | Duct Tape, 3"                                        | roll   | 250.00   | 3   | 750.00    | - | - | - | 3   | 750.00    | -  | -         |
| 1456 | Elmer's Glue, 130 grams                              | bottle | 54.00    | 6   | 324.00    | - | - | - | 6   | 324.00    | -  | -         |
| 1457 | Envelope, Expanding, Kraftboard, long                | pc.    | 16.00    | 50  | 800.00    | - | - | - | 25  | 400.00    | 25 | 400.00    |
| 1458 | Envelope, Expanding, plastic, long                   | pc.    | 40.00    | 50  | 2,000.00  | - | - | - | 25  | 1,000.00  | 25 | 1,000.00  |
| 1459 | Envelope, Expanding, Kraftboard, Legal Size (100pcs) | box    | 630.00   | 3   | 1,890.00  | - | - | - | 3   | 1,890.00  | -  | -         |
| 1460 | File, Organizer, legal                               | pc.    | 90.00    | 12  | 1,080.00  | - | - | - | 6   | 540.00    | 6  | 540.00    |
| 1461 | File, divider, A4, 5 colors/set                      | set    | 15.00    | 12  | 180.00    | - | - | - | 6   | 90.00     | 6  | 90.00     |
| 1462 | File, divider, legal, 5 colors/set                   | set    | 20.00    | 12  | 240.00    | - | - | - | 6   | 120.00    | 6  | 120.00    |
| 1463 | Folder, short                                        | pc.    | 10.00    | 50  | 500.00    | - | - | - | 25  | 250.00    | 25 | 250.00    |
| 1464 | Folder, Long (100pcs./box)                           | box    | 400.00   | 1   | 400.00    | - | - | - | 1   | 400.00    | -  | -         |
| 1465 | Folder, A4 (100pcs./box)                             | box    | 350.00   | 1   | 350.00    | - | - | - | 1   | 350.00    | -  | -         |
| 1466 | Folder, Expanding, Long                              | pc.    | 15.00    | 50  | 750.00    | - | - | - | 25  | 375.00    | 25 | 375.00    |
| 1467 | Folder, plastic, A4, white                           | pc.    | 10.00    | 25  | 250.00    | - | - | - | 25  | 250.00    | 25 | -         |
| 1468 | Folder, plastic, short                               | pc.    | 20.00    | 50  | 1,000.00  | - | - | - | 25  | 500.00    | 25 | 500.00    |
| 1469 | Folder, plastic, long, transparent                   | pc.    | 16.00    | 50  | 800.00    | - | - | - | 25  | 400.00    | 25 | 400.00    |
| 1470 | Folder, plastic, sliding, long                       | pc.    | 20.00    | 50  | 1,000.00  | - | - | - | 25  | 500.00    | 25 | 500.00    |
| 1471 | Folder, plastic, sliding, A4                         | pc.    | 14.00    | 50  | 700.00    | - | - | - | 25  | 350.00    | 25 | 350.00    |
| 1472 | Folder, plastic, sliding, short                      | pc.    | 13.00    | 50  | 650.00    | - | - | - | 25  | 325.00    | 25 | 325.00    |
| 1473 | I.D. Jacket with Sling Holder                        | pc.    | 17.00    | 250 | 4,250.00  | - | - | - | 250 | 4,250.00  | -  | -         |
| 1474 | Illustration Board, 20 x 30                          | pc.    | 35.00    | 6   | 210.00    | - | - | - | 6   | 210.00    | -  | -         |
| 1475 | Illustration Board, 760mmx1000mm                     | pc.    | 40.00    | 6   | 240.00    | - | - | - | 6   | 240.00    | -  | -         |
| 1476 | Keyboard, USB Type                                   | pc.    | 250.00   | 6   | 1,500.00  | - | - | - | 3   | 750.00    | 3  | 750.00    |
| 1477 | Laminating Film, I.D. size (250 mic)                 | box    | 250.00   | 3   | 750.00    | - | - | - | 3   | 750.00    | -  | -         |
| 1478 | Manila Paper (10shs./pack)                           | pack   | 30.00    | 5   | 150.00    | - | - | - | 5   | 150.00    | -  | -         |
| 1479 | Map Pin, round head                                  | box    | 95.00    | 3   | 285.00    | - | - | - | 3   | 285.00    | -  | -         |
| 1480 | Marking Pen, whiteboard, black                       | pc.    | 40.00    | 12  | 480.00    | - | - | - | 6   | 240.00    | 6  | 240.00    |
| 1481 | Marking Pen, whiteboard, blue                        | pc.    | 40.00    | 12  | 480.00    | - | - | - | 6   | 240.00    | 6  | 240.00    |
| 1482 | Marking Pen, whiteboard, red                         | pc.    | 40.00    | 12  | 480.00    | - | - | - | 6   | 240.00    | 6  | 240.00    |
| 1483 | Marking Pen, permanent, black                        | pc.    | 40.00    | 24  | 960.00    | - | - | - | 12  | 480.00    | 12 | 480.00    |
| 1484 | Marking Pen, permanent, bullet tip, non-toxic, blue  | pc.    | 40.00    | 24  | 960.00    | - | - | - | 12  | 480.00    | 12 | 480.00    |
| 1485 | Marking Pen, permanent, bullet tip, non-toxic, red   | pc.    | 15.00    | 24  | 360.00    | - | - | - | 12  | 180.00    | 12 | 180.00    |
| 1486 | Mighty Bond 50GMS                                    | tube   | 55.00    | 0   | -         | - | - | - | -   | -         | -  | -         |
| 1487 | Mylar, 914mm x 20m                                   | roll   | 6,000.00 | 3   | 18,000.00 | - | - | - | 3   | 18,000.00 | -  | -         |
| 1488 | Mylar, 610mm x 20m                                   | roll   | 4,800.00 | 3   | 14,400.00 | - | - | - | 3   | 14,400.00 | -  | -         |
| 1489 | Notebook                                             | pad    | 15.00    | 50  | 750.00    | - | - | - | 50  | 750.00    | -  | -         |
| 1490 | Office Paste, 200gms.                                | pc.    | 32.00    | 3   | 96.00     | - | - | - | 3   | 96.00     | -  | -         |
| 1491 | Packaging Tape, 2"                                   | roll   | 50.00    | 3   | 150.00    | - | - | - | 3   | 150.00    | -  | -         |
| 1492 | Paper Brites (Multi-Purpose Colored Papers 250 sheet | pack   | 400.00   | 3   | 1,200.00  | - | - | - | 3   | 1,200.00  | -  | -         |
| 1493 | Paper Clip, vinyl-coated, jumbo                      | box    | 30.00    | 6   | 180.00    | - | - | - | 3   | 90.00     | 3  | 90.00     |

|      |                                            |        |          |    |                   |  |  |   |  |   |    |                   |    |                  |
|------|--------------------------------------------|--------|----------|----|-------------------|--|--|---|--|---|----|-------------------|----|------------------|
| 1494 | Paper Clip, vinyl-coated, 33mm             | box    | 25.00    | 3  | 75.00             |  |  | - |  | - | 3  | 75.00             |    | -                |
| 1495 | Paper Fastener, plastic                    | box    | 45.00    | 3  | 135.00            |  |  | - |  | - | 3  | 135.00            |    | -                |
| 1496 | Paper Fastener, metal                      | box    | 65.00    | 3  | 195.00            |  |  | - |  | - | 3  | 195.00            |    | -                |
| 1497 | Parchment Paper, A4                        | pack   | 30.00    | 3  | 90.00             |  |  | - |  | - | 3  | 90.00             |    | -                |
| 1498 | Pastelle Paper (White) 10sheets/pack       | pack   | 30.00    | 3  | 90.00             |  |  | - |  | - | 3  | 90.00             |    | -                |
| 1499 | Pencil, No. 2                              | box    | 80.00    | 6  | 480.00            |  |  | - |  | - | 6  | 480.00            |    | -                |
| 1500 | Photopaper, glossy, 10pcs/pack, 220GSM, A4 | pack   | 120.00   | 3  | 360.00            |  |  | - |  | - | 3  | 360.00            |    | -                |
| 1501 | Post-It Note Pad, 2" x 2"                  | pad    | 25.00    | 3  | 75.00             |  |  | - |  | - | 3  | 75.00             |    | -                |
| 1502 | Post-It Note Pad, 2" x 3"                  | pad    | 45.00    | 3  | 135.00            |  |  | - |  | - | 3  | 135.00            |    | -                |
| 1503 | Post-It Note Pad, 3" x 1", assorted colors | pad    | 30.00    | 3  | 90.00             |  |  | - |  | - | 3  | 90.00             |    | -                |
| 1504 | Post-It Note Pad, 3" x 3"                  | pack   | 45.00    | 3  | 135.00            |  |  | - |  | - | 3  | 135.00            |    | -                |
| 1505 | Post-It Note Pad, 3" x 4", assorted colors | pack   | 45.00    | 6  | 270.00            |  |  | - |  | - | 6  | 270.00            |    | -                |
| 1506 | Post-It Note Pad, 4" x 6", assorted colors | pack   | 12.00    | 6  | 72.00             |  |  | - |  | - | 6  | 72.00             |    | -                |
| 1507 | Post-It Note Pad, 5" x 3", assorted colors | pack   | 35.00    | 3  | 105.00            |  |  | - |  | - | 3  | 105.00            |    | -                |
| 1508 | Post-It, mini-flag arrow                   | pad    | 25.00    | 3  | 75.00             |  |  | - |  | - | 3  | 75.00             |    | -                |
| 1509 | Print Cartridge, MPC 2030/MPC2550, black   | pc.    | 4,000.00 | 3  | 12,000.00         |  |  | - |  | - | 3  | 12,000.00         |    | -                |
| 1510 | Print Cartridge, MPC 2030/MPC2550, cyan    | pc.    | 7,000.00 | 3  | 21,000.00         |  |  | - |  | - | 3  | 21,000.00         |    | -                |
| 1511 | Print Cartridge, MPC 2030/MPC2550, magenta | pc.    | 7,000.00 | 3  | 21,000.00         |  |  | - |  | - | 3  | 21,000.00         |    | -                |
| 1512 | Print Cartridge, MPC 2030/MPC2550, yellow  | pc.    | 7,000.00 | 3  | 21,000.00         |  |  | - |  | - | 3  | 21,000.00         |    | -                |
| 1513 | Puncher, heavy-duty                        | pc.    | 500.00   | 1  | 500.00            |  |  | - |  | - | 1  | 500.00            |    | -                |
| 1514 | PVC Cover, clear Long                      | pc.    | 15.00    | 30 | 450.00            |  |  | - |  | - | 20 | 300.00            | 10 | 150.00           |
| 1515 | PVC Cover, clear A4                        | pc.    | 10.00    | 30 | 300.00            |  |  | - |  | - | 20 | 200.00            | 10 | 100.00           |
| 1516 | Organizer/Filer                            | pc.    | 175.00   | 15 | 2,625.00          |  |  | - |  | - | 15 | 2,625.00          |    | -                |
| 1517 | Rubber Band, big                           | box    | 180.00   | 1  | 180.00            |  |  | - |  | - | 1  | 180.00            |    | -                |
| 1518 | Sign Pen, black                            | pc.    | 50.00    | 12 | 600.00            |  |  | - |  | - | 12 | 600.00            |    | -                |
| 1519 | Sign Pen, ink gel, 0.3                     | pc.    | 25.00    | 12 | 300.00            |  |  | - |  | - |    | -                 | 12 | 300.00           |
| 1520 | Specialty Board Paper, A4, white, 185GSM   | pack   | 65.00    | 6  | 390.00            |  |  | - |  | - | 6  | 390.00            |    | -                |
| 1521 | Specialty Paper, A4, white, 185GSM         | pack   | 48.00    | 3  | 144.00            |  |  | - |  | - | 3  | 144.00            |    | -                |
| 1522 | Stamp, "Date"                              | pc.    | 50.00    | 2  | 100.00            |  |  | - |  | - | 2  | 100.00            |    | -                |
| 1523 | Staple Wire, standard, #35, 5000s/box      | box    | 50.00    | 3  | 150.00            |  |  | - |  | - | 3  | 150.00            |    | -                |
| 1524 | Tape, Packing, 2"                          | roll   | 33.00    | 2  | 66.00             |  |  | - |  | - | 2  | 66.00             |    | -                |
| 1525 | Tape, Packing, 3"                          | roll   | 75.00    | 2  | 150.00            |  |  | - |  | - | 2  | 150.00            |    | -                |
| 1526 | Tarpaulin                                  | pc.    | 2,500.00 | 6  | 15,000.00         |  |  | - |  | - | 6  | 15,000.00         |    | -                |
| 1527 | Yellow Pad Paper, glossy                   | pad    | 25.00    | 6  | 150.00            |  |  | - |  | - | 6  | 150.00            |    | -                |
|      | <b>sub-total</b>                           |        |          |    | <b>290,476.00</b> |  |  | - |  | - |    | <b>235,436.00</b> |    | <b>55,040.00</b> |
|      | <b>JANITORIAL SUPPLIES</b>                 |        |          |    |                   |  |  |   |  |   |    |                   |    |                  |
| 1528 | Air Freshener, can type, 70gms             | can    | 120.00   | 3  | 360.00            |  |  | - |  | - | 3  | 360.00            |    | -                |
| 1529 | Air Freshener, 420g, spray                 | bottle | 160.00   | 3  | 480.00            |  |  | - |  | - | 3  | 480.00            |    | -                |
| 1530 | Ajux Cleanser, 200g                        | bottle | 95.00    | 3  | 285.00            |  |  | - |  | - | 3  | 285.00            |    | -                |
| 1531 | Alcohol, Rubbing, Isoprophyl, 500ml        | bottle | 75.00    | 12 | 900.00            |  |  | - |  | - | 12 | 900.00            |    | -                |
| 1532 | Bathroom Soap                              | pc.    | 48.00    | 6  | 288.00            |  |  | - |  | - | 6  | 288.00            |    | -                |
| 1533 | Betadine, 100ml                            | bottle | 150.00   | 3  | 450.00            |  |  | - |  | - | 3  | 450.00            |    | -                |
| 1534 | Car Freshener                              | pc.    | 110.00   | 6  | 660.00            |  |  | - |  | - | 6  | 660.00            |    | -                |
| 1535 | Deodorant, toilet, big                     | pc.    | 40.00    | 6  | 240.00            |  |  | - |  | - | 6  | 240.00            |    | -                |
| 1536 | Disinfectant Spray, 500ml                  | pc.    | 207.00   | 6  | 1,242.00          |  |  | - |  | - | 6  | 1,242.00          |    | -                |
| 1537 | Dishwashing Liquid, 1 liter                | bottle | 100.00   | 3  | 300.00            |  |  | - |  | - | 3  | 300.00            |    | -                |
| 1538 | Dishwashing Paste, 400g                    | pc.    | 65.00    | 3  | 195.00            |  |  | - |  | - | 3  | 195.00            |    | -                |
| 1539 | Dishwashing Sponge                         | pc.    | 27.00    | 6  | 162.00            |  |  | - |  | - | 6  | 162.00            |    | -                |
| 1540 | Doormat, cloth                             | pc.    | 50.00    | 3  | 150.00            |  |  | - |  | - | 3  | 150.00            |    | -                |

|                                                            |                                                       |        |            |     |            |  |  |  |   |     |            |  |  |           |
|------------------------------------------------------------|-------------------------------------------------------|--------|------------|-----|------------|--|--|--|---|-----|------------|--|--|-----------|
| 1541                                                       | Doormat, rubber                                       | pc.    | 120.00     | 3   | 360.00     |  |  |  | - | 3   | 360.00     |  |  | -         |
| 1542                                                       | Downy                                                 | gallon | 500.00     | 3   | 1,500.00   |  |  |  | - | 3   | 1,500.00   |  |  | -         |
| 1543                                                       | Duster                                                | pc.    | 48.00      | 6   | 288.00     |  |  |  | - | 6   | 288.00     |  |  | -         |
| 1544                                                       | Feather Duster, big                                   | pc.    | 50.00      | 3   | 150.00     |  |  |  | - | 3   | 150.00     |  |  | -         |
| 1545                                                       | Gauze, bondage                                        | pack   | 150.00     | 3   | 450.00     |  |  |  | - | 3   | 450.00     |  |  | -         |
| 1546                                                       | Garbage Bag, medium                                   | roll   | 50.00      | 3   | 150.00     |  |  |  | - | 3   | 150.00     |  |  | -         |
| 1547                                                       | Gloves                                                | pair   | 80.00      | 3   | 240.00     |  |  |  | - | 3   | 240.00     |  |  | -         |
| 1548                                                       | Hand Sanitizer                                        | pc.    | 110.00     | 3   | 330.00     |  |  |  | - | 3   | 330.00     |  |  | -         |
| 1549                                                       | Insect Spray, 60ml                                    | bottle | 110.00     | 3   | 330.00     |  |  |  | - | 3   | 330.00     |  |  | -         |
| 1550                                                       | Laundry Bar Soap, antibacterial                       | bar    | 25.00      | 3   | 75.00      |  |  |  | - | 3   | 75.00      |  |  | -         |
| 1551                                                       | Liquid Glass Cleaner, 400ml, squirt type              | pc.    | 365.00     | 3   | 1,095.00   |  |  |  | - | 3   | 1,095.00   |  |  | -         |
| 1552                                                       | Lysol Spray, 500ml                                    | bottle | 120.00     | 2   | 240.00     |  |  |  | - | 2   | 240.00     |  |  | -         |
| 1553                                                       | Medical Kit: Cotton, 50g                              | pack   | 50.00      | 2   | 100.00     |  |  |  | - | 2   | 100.00     |  |  | -         |
| 1554                                                       | Midrib Broom                                          | pc.    | 30.00      | 6   | 180.00     |  |  |  | - | 3   | 90.00      |  |  | 90.00     |
| 1555                                                       | Mop Head                                              | pc.    | 150.00     | 3   | 450.00     |  |  |  | - | 3   | 450.00     |  |  | -         |
| 1556                                                       | Toilet Paper, 2-ply                                   | roll   | 20.00      | 24  | 480.00     |  |  |  | - | 12  | 240.00     |  |  | 240.00    |
| 1557                                                       | Toilet Bowl Cleaner, 200ml                            | bottle | 175.00     | 2   | 350.00     |  |  |  | - | 2   | 350.00     |  |  | -         |
| 1558                                                       | Toilet Bowl Disinfectant, 500ml                       | bottle | 150.00     | 3   | 450.00     |  |  |  | - | 3   | 450.00     |  |  | -         |
| 1559                                                       | Trash Bin, plastic with cover                         | pc.    | 150.00     | 2   | 300.00     |  |  |  | - | -   | -          |  |  | 300.00    |
| 1560                                                       | Water Refill                                          | jug    | 35.00      | 250 | 8,750.00   |  |  |  | - | 125 | 4,375.00   |  |  | 4,375.00  |
| 1561                                                       | Zonrox, 1000ml                                        | bottle | 38.00      | 6   | 228.00     |  |  |  | - | 3   | 114.00     |  |  | 114.00    |
|                                                            | sub-total                                             |        | 22,208.00  |     |            |  |  |  |   |     | 17,089.00  |  |  | 5,119.00  |
| <b>CATERING SERVICES</b>                                   |                                                       |        |            |     |            |  |  |  |   |     |            |  |  |           |
| 1562                                                       | Catering Services                                     | pax    | 450.00     | 250 | 112,500.00 |  |  |  | - | 250 | 112,500.00 |  |  | -         |
| 1563                                                       | Seminar/Workshop in Maintenance activities            | pack   | 550.00     | 250 | 137,500.00 |  |  |  | - | 250 | 137,500.00 |  |  | -         |
|                                                            | sub-total                                             |        | 250,000.00 |     |            |  |  |  | - |     | 250,000.00 |  |  |           |
| <b>PREVENTIVE MAINTENANCE (PARTS) &amp; VEHICLE REPAIR</b> |                                                       |        |            |     |            |  |  |  |   |     |            |  |  |           |
| 1564                                                       | Gear Oil (for Toyota Hilux SGM-887)                   | ltr.   | 400.00     | 10  | 4,000.00   |  |  |  | - | 5   | 2,000.00   |  |  | 2,000.00  |
| 1565                                                       | Synthetic Oil, 10W-40 (Toyota Hilux SGM-887)          | ltr.   | 450.00     | 3   | 1,350.00   |  |  |  | - | 3   | 1,350.00   |  |  | -         |
| 1566                                                       | Oil Filter L111 (for Toyota Hilux SGM-887)            | pc.    | 750.00     | 24  | 18,000.00  |  |  |  | - | 12  | 9,000.00   |  |  | 9,000.00  |
| 1567                                                       | Fuel Filter F-193, genuine (for Toyota Hilux SGM-887) | pc.    | 1,000.00   | 24  | 24,000.00  |  |  |  | - | 24  | 24,000.00  |  |  | -         |
|                                                            | sub-total                                             |        | 47,350.00  |     |            |  |  |  | - |     | 36,350.00  |  |  | 11,000.00 |
| <b>OFFICE EQUIPMENT</b>                                    |                                                       |        |            |     |            |  |  |  |   |     |            |  |  |           |
| 1568                                                       | Electric Fan, Stand Fan                               | unit   | 1,500.00   | 1   | 1,500.00   |  |  |  | - | 1   | 1,500.00   |  |  | -         |
| <b>FURNITURES &amp; FIXTURES</b>                           |                                                       |        |            |     |            |  |  |  |   |     |            |  |  |           |
| 1569                                                       | Bulletin Board, cork, 1m x 1m                         | pc.    | 2,000.00   | 0   | -          |  |  |  | - | -   | -          |  |  | -         |
| 1570                                                       | Whiteboard, 4 x 8 feet                                | pc.    | 4,000.00   | 0   | -          |  |  |  | - | -   | -          |  |  | -         |
|                                                            | sub-total                                             |        | 1,500.00   |     |            |  |  |  | - |     | -          |  |  | -         |

CONSTRUCTION DIVISION /

COMMON OFFICE SUPPLIES:

|      |                                              |       |        |     |           |  |  |  |   |     |           |  |  |   |
|------|----------------------------------------------|-------|--------|-----|-----------|--|--|--|---|-----|-----------|--|--|---|
| 1571 | Ballpoint pen (black color)                  | pcs   | 15.50  | 50  | 775.00    |  |  |  | - | 50  | 775.00    |  |  | - |
| 1572 | Ballpoint pen (blue color)                   | pcs   | 15.50  | 50  | 775.00    |  |  |  | - | 50  | 775.00    |  |  | - |
| 1573 | Sign pen (black)                             | pcs   | 50.40  | 50  | 2,520.00  |  |  |  | - | 50  | 2,520.00  |  |  | - |
| 1574 | Tape, masking (1") 24mm, 50 meters length    | rolls | 56.00  | 30  | 1,680.00  |  |  |  | - | 30  | 1,680.00  |  |  | - |
| 1575 | Tape, masking (2") 48mm, 50 meters length    | rolls | 95.20  | 30  | 2,856.00  |  |  |  | - | 30  | 2,856.00  |  |  | - |
| 1576 | Tape transparent (1") 24mm, 50 meters length | rolls | 30.00  | 30  | 900.00    |  |  |  | - | 30  | 900.00    |  |  | - |
| 1577 | Tape transparent (2") 48mm, 50 meters length | rolls | 50.40  | 30  | 1,512.00  |  |  |  | - | 30  | 1,512.00  |  |  | - |
| 1578 | Bond Paper, premium grade, legal (long) S-20 | reams | 270.00 | 200 | 54,000.00 |  |  |  | - | 200 | 54,000.00 |  |  | - |
| 1579 | Bond Paper, premium grade (A4)               | reams | 240.00 | 200 | 48,000.00 |  |  |  | - | 200 | 48,000.00 |  |  | - |