

2047	Mop w/ handle	pc	185.00	12	2,220.00	-	-	6	1,110.00	6	1,110.00
2048	Penetrating Oil, rush remover, 500 ml	btl	500.00	4	2,000.00	-	-	2	1,000.00	2	1,000.00
2049	Toilet Bowl Brush	pc	85.00	6	510.00	-	-	3	255.00	3	255.00
2050	Toilet Bowl Scrub	pc	60.00	6	360.00	-	-	3	180.00	3	180.00
2051	Toilet Bowl Disinfectant, 500ml (DomeX)	btl	185.00	24	4,440.00	-	-	12	2,220.00	12	2,220.00
2052	Toilet tissue, 2 ply	roll	35.00	120	4,200.00	-	-	60	2,100.00	60	2,100.00
2053	Trash bag plastic	pack	100.00	10	1,000.00	-	-	5	500.00	5	500.00
2054	Cup and saucer	box	400.00	2	800.00	-	-	2	800.00	-	-
2055	Zonrox, 500 ml	btl	60.00	24	1,440.00	-	-	12	720.00	12	720.00
	sub-total				51,700.00	-	-		26,250.00		25,450.00
	Non-Common Laboratory Supplies										
2056	Absorbent Cotton (400 grms)	pck	150.00	8	1,200.00	-	-	4	600.00	4	600.00
2057	Gloves , rubberize palm, large	pair	70.00	48	3,360.00	-	-	24	1,680.00	24	1,680.00
2058	Gloves, rubberize palm, M edium	pair	70.00	48	3,360.00	-	-	24	1,680.00	24	1,680.00
2059	Gloves , rubber, large	pair	80.00	48	3,840.00	-	-	24	1,920.00	24	1,920.00
2060	Globes, Derim	pair	70.00	30	2,100.00	-	-	15	1,050.00	15	1,050.00
2061	Plastic sando bag (12x14) , pack	pck	120.00	24	2,880.00	-	-	12	1,440.00	12	1,440.00
2062	Plastic Basin Medium	pc	120.00	12	1,440.00	-	-	6	720.00	6	720.00
2063	Plastic Basin , small	pc.	80.00	12	960.00	-	-	6	480.00	6	480.00
2064	Stainless bowl , 9 dia.	pc	60.00	30	1,800.00	-	-	15	900.00	15	900.00
2065	Plastic Pail w/ cover, 20 ltrs. Cap.	pc	300.00	6	1,800.00	-	-	3	900.00	3	900.00
2066	Stainless bowl , 6 dia.	pc	50.00	48	2,400.00	-	-	24	1,200.00	24	1,200.00
2067	Stainless bowl , 4 dia.	pc	40.00	48	1,920.00	-	-	24	960.00	24	960.00
2068	Kerosene	ltrs.	65.00	200	13,000.00	-	-	100	6,500.00	100	6,500.00
2069	LPG	tank	1,000.00	12	12,000.00	-	-	6	6,000.00	6	6,000.00
2070	Cellophane (8x12) transparent, (Texas)	pack	90.00	24	2,160.00	-	-	12	1,080.00	12	1,080.00
2071	Cellophane (6x12) transparent, (Texas)	pack	90.00	24	2,160.00	-	-	12	1,080.00	12	1,080.00
2072	Raincoat	pc.	500.00	24	12,000.00	-	-	12	6,000.00	12	6,000.00
2073	Plastic Pail, big	pc.	200.00	6	1,200.00	-	-	3	600.00	3	600.00
2074	Surgical Mask	box.	300.00	6	1,800.00	-	-	3	900.00	3	900.00
2075	Distilled Water (Absolute)	gal.	90.00	4	360.00	-	-	2	180.00	2	180.00
	sub-total				71,740.00	-	-		35,870.00		35,870.00
	CONSUMABLES INK										
2076	Ink Cartridge, HP 704, Black	pc	500.00	12	6,000.00	-	-	6	3,000.00	6	3,000.00
2077	Ink Cartridge, HP 704, tri-color	pc	600.00	12	7,200.00	-	-	6	3,600.00	6	3,600.00
2078	Ink Cartridge, HP 678 , colored	pc	500.00	60	30,000.00	-	-	30	15,000.00	30	15,000.00
2079	Ink Cartridge,HP 678, black	pc	500.00	60	30,000.00	-	-	30	15,000.00	30	15,000.00
2080	Ink Cartridge, HP 802, Tri color	pc	500.00	10	5,000.00	-	-	5	2,500.00	5	2,500.00
2081	Ink Cartridge, HP 802, Black	pc	500.00	10	5,000.00	-	-	5	2,500.00	5	2,500.00
2082	Computer Ink , Epson #664(Black)	pc	400.00	8	3,200.00	-	-	4	1,600.00	4	1,600.00
2083	Computer Ink , Epson #664(Magenta)	pc	400.00	4	1,600.00	-	-	2	800.00	2	800.00
2084	Computer Ink , Epson #664(Cyan)	pc	400.00	4	1,600.00	-	-	2	800.00	2	800.00
2085	Computer Ink, HP #932(black)	pc	1,400.00	12	16,800.00	-	-	6	8,400.00	6	8,400.00
	sub-total				106,400.00	-	-		53,200.00		53,200.00
	COMMON COMPUTER SUPPLIES										
2086	Computer Ink, HP #933(Cyan)	pc	1,100.00	12	13,200.00	-	-	6	6,600.00	6	6,600.00

2126	Sliding Plastic Folder (long)	pcs.	40.00	20	800.00				-	10	400.00	10	400.00
2127	Sliding Plastic Folder (short)	pcs.	20.00	20	400.00				-	10	200.00	10	200.00
2128	Document Envelope Brown, long	pcs.	15.00	20	300.00				-	10	150.00	10	150.00
2129	Expanding Document envelope, plastic (long)	pcs.	50.00	20	1,000.00				-	10	500.00	10	500.00
2130	Expanding Document envelope, plastic (short)	pcs.	35.00	10	350.00				-	5	175.00	5	175.00
2131	Paper clip vinyl coated (small)	box	11.20	30	336.00				-	15	168.00	15	168.00
2132	Paper clip vinyl coated (large)	box	15.00	10	150.00				-	5	75.00	5	75.00
2133	Yellow Pad	pad	33.00	30	990.00				-	15	495.00	15	495.00
2134	Paper fastener plastic coated	box	32.89	10	328.90				-	5	164.45	5	164.45
2135	Pencil no. 2, Mongol	box	62.30	10	623.00				-	5	311.50	5	311.50
2136	Stabilo assorted colors	set	47.04	10	470.40				-	5	235.20	5	235.20
2137	Correction Fluid	bottles	53.76	10	537.60				-	5	268.80	5	268.80
2138	Permanent Marker, refillable (black)	pcs.	42.56	10	425.60				-	5	212.80	5	212.80
2139	Permanent Marker, refillable (blue)	pcs.	42.56	10	425.60				-	5	212.80	5	212.80
2140	Permanent Marker, refillable (red)	pcs.	42.56	10	425.60				-	5	212.80	5	212.80
2141	White Board Marker, refillable (black)	pcs.	42.56	10	425.60				-	5	212.80	5	212.80
2142	White Board Marker, refillable (red)	pcs.	42.56	5	212.80				-	5	212.80	5	212.80
2143	Permanent Marker refillable ink (black)	bottle	200.00	2	400.00				-	1	200.00	1	200.00
2144	Permanent Marker refillable ink (blue)	bottle	200.00	2	400.00				-	1	200.00	1	200.00
2145	Permanent Marker refillable ink (red)	bottle	200.00	2	400.00				-	1	200.00	1	200.00
2146	White Board Marker refillable ink (Black)	bottle	200.00	2	400.00				-	1	200.00	1	200.00
2147	White Board Marker refillable ink (Blue)	bottle	200.00	2	400.00				-	1	200.00	1	200.00
2148	White Board Marker refillable ink (red)	bottle	200.00	2	400.00				-	1	200.00	1	200.00
2149	Post-it Note Pad (5 x 3)	pad	27.70	10	277.00				-	5	138.50	5	138.50
2150	Record Book, 500 pages, 215mm x 275mm, 55 gsm.	pcs.	65.00	10	650.00				-	5	325.00	5	325.00
2151	Rubber Band, (big)	box	151.90	10	1,519.00				-	5	759.50	5	759.50
2152	Engineers Field Book	pcs.	120.00	10	1,200.00				-	5	600.00	5	600.00
2153	Staple Wire standards no. 35	box	150.00	10	1,500.00				-	5	750.00	5	750.00
2154	Mailing Envelope (long)	box	500.00	10	5,000.00				-	5	2,500.00	5	2,500.00
2155	Mailing Envelope (short)	box	450.00	10	4,500.00				-	5	2,250.00	5	2,250.00
2156	Brown Envelope (short)	pcs.	7.00	10	70.00				-	5	35.00	5	35.00
2157	Sliding Folder Assorted Color (long)	pcs.	20.00	20	400.00				-	10	200.00	10	200.00
2158	Sliding Folder Assorted Color (short)	pcs.	15.00	20	300.00				-	10	150.00	10	150.00
2159	Morroco Board	pcs.	25.00	20	500.00				-	10	250.00	10	250.00
2160	Ink (HP Laser Jet Cartridge M203)	pcs.	3,500.00	2	7,000.00				-	1	3,500.00	1	3,500.00
2161	Ink (EPSON L565 Series)	set	980.00	4	3,920.00				-	2	1,960.00	2	1,960.00
2162	Kyocera Toner TK-8349y	pcs.	13,500.00	6	81,000.00				-	3	40,500.00	3	40,500.00
2163	Kyocera Toner TK-8349C	pcs.	13,500.00	6	81,000.00				-	3	40,500.00	3	40,500.00
2164	Kyocera Toner TK -8349m	pcs.	13,500.00	6	81,000.00				-	3	40,500.00	3	40,500.00
2165	Kyocera Toner TK -8349k	pcs.	7,700.00	5	38,500.00				-	3	23,100.00	2	15,400.00
Sub-total			340,087.10						-		173,999.95		166,087.15
COMMON JANITORIAL SUPPLIES													
2166	Dishwashing Liquid, 250g	bottle	250.00	8	2,000.00				-	4	1,000.00	4	1,000.00
2167	Albatross	pcs.	75.00	6	450.00				-	3	225.00	3	225.00
2168	Spray Hand Soap	bottle	180.00	4	720.00				-	2	360.00	2	360.00
2169	Toilet Bowl Cleaner	bottle	150.00	2	300.00				-	1	150.00	1	150.00

2206	Paper cliip vinyl coated (large)	box	15.00	10		150.00				-			-	5	75.00	5	75.00
2207	Paper fastener plastic coated	box	32.89	10		328.90				-			-	5	164.45	5	164.45
2208	Pencil no. 2	box	62.30	10		623.00				-			-	5	311.50	5	311.50
2209	Highlighter	set	47.04	10		470.40				-			-	5	235.20	5	235.20
2210	Correction Tape	pcs.	40.00	10		400.00				-			-	5	200.00	5	200.00
2211	Permanent Marker, refillable (black)	pcs.	42.56	10		425.60				-			-	5	212.80	5	212.80
2212	Permanent Marker, refillable (blue)	pcs.	42.56	10		425.60				-			-	5	212.80	5	212.80
2213	Permanent Marker, refillable (red)	pcs.	42.56	10		425.60				-			-	5	212.80	5	212.80
2214	White Board Marker, refillable (black)	pcs.	42.56	10		425.60				-			-	5	212.80	5	212.80
2215	White Board Marker, refillable (blue)	pcs.	42.56	10		425.60				-			-	5	212.80	5	212.80
2216	White Board Marker, refillable (red)	pcs.	42.56	10		425.60				-			-	5	212.80	5	212.80
2217	Permanent Marker refillable ink (black)	bottle	200.00	2		400.00				-			-	1	200.00	1	200.00
2218	Permanet Marker refillable Ink (blue)	bottle	200.00	2		400.00				-			-	1	200.00	1	200.00
2219	Permanent Marker refillable ink (red)	bottle	200.00	2		400.00				-			-	1	200.00	1	200.00
2220	White Board Marker refillable ink (Black)	bottle	200.00	2		400.00				-			-	1	200.00	1	200.00
2221	White Board Marker refillable ink (Blue)	bottle	200.00	2		400.00				-			-	1	200.00	1	200.00
2222	White Board Marker refillable ink (red)	bottle	200.00	2		400.00				-			-	1	200.00	1	200.00
2223	Post-it Note Pad (5 x 3)	pad	27.70	10		277.00				-			-	5	138.50	5	138.50
2224	Record Book, 500 pages, 55 gsm.	pcs.	65.00	10		650.00				-			-	5	325.00	5	325.00
2225	Rubber Band, (big)	box	151.90	10		1,519.00				-			-	5	759.50	5	759.50
2226	Mylar Matte Film 914 x 20m	rolls	3,700.00	10		37,000.00				-			-	5	18,500.00	5	18,500.00
2227	Staple Wire standards no. 35	box	150.00	10		1,500.00				-			-	5	750.00	5	750.00
2228	Mailing Envelope (long)	box	500.00	10		5,000.00				-			-	5	2,500.00	5	2,500.00
2229	Mailing Envelope (short)	box	450.00	10		4,500.00				-			-	5	2,250.00	5	2,250.00
2230	Brown Envelope (short)	pcs.	7.00	10		70.00				-			-	5	35.00	5	35.00
2231	Sliding Folder Assorted Color (long)	pcs.	20.00	20		400.00				-			-	10	200.00	10	200.00
2232	Sliding Folder Assorted Color (short)	pcs.	15.00	20		300.00				-			-	10	150.00	10	150.00
2233	Battery, AA	pcs.	100.00	40		4,000.00				-			-	20	2,000.00	20	2,000.00
2234	Battery, AAA	pcs.	100.00	20		2,000.00				-			-	10	1,000.00	10	1,000.00
2235	Morroco Board	pcs.	25.00	20		500.00				-			-	10	250.00	10	250.00
2236	Paper Kip Roll	pcs.	1,960.00	20		39,200.00				-			-	10	19,600.00	10	19,600.00
2237	Dishwashing Liquid, 250g	bottle	250.00	10		2,500.00				-			-	5	1,250.00	5	1,250.00
2238	Spray Hand Soap	bottle	180.00	10		1,800.00				-			-	5	900.00	5	900.00
2239	Toilet Bowl Cleaner	bottle	150.00	10		1,500.00				-			-	5	750.00	5	750.00
2240	Air Freshener	pcs.	240.00	10		2,400.00				-			-	5	1,200.00	5	1,200.00
2241	Albatross	pcs.	75.00	20		1,500.00				-			-	10	750.00	10	750.00
2242	Kyocera Toner TK 899Y	pcs.	8,176.00	12		98,112.00				-			-	6	49,056.00	6	49,056.00
2243	Kyocera Toner TK 899C	pcs.	8,176.00	12		98,112.00				-			-	6	49,056.00	6	49,056.00
2244	Kyocera Toner TK -899m	pcs.	8,176.00	12		98,112.00				-			-	6	49,056.00	6	49,056.00
2245	Kyocera Toner TK -899K	pcs.	5,260.00	20		105,200.00				-			-	10	52,600.00	10	52,600.00
2246	Tissue Paper	pcs.	26.50	50		1,325.00				-			-	25	662.50	25	662.50
2247	Box Filer	pcs.	300.00	30		9,000.00				-			-	15	4,500.00	15	4,500.00
2248	Double Sided Tape	pcs.	29.00	4		116.00				-			-	2	58.00	2	58.00
2249	Epson L6190 Ink (Set of 4 C,Y,M, B)	bottle	1,500.00	20		30,000.00				-			-	10	15,000.00	10	15,000.00
2250	Filing Folder	pcs.	500.00	50		25,000.00				-			-	25	12,500.00	25	12,500.00
2251	First Aid Cabinet	pc	1,000.00	1		1,000.00				-			-	1	1,000.00		-

2252	HP Printhead #72 (Magenta/Cyan) C9383A	pc	4,980.00	4	19,920.00							-	2	9,960.00	2	9,960.00
2253	HP Printhead #72 (Gray/Photo Black) C9383A	pc	4,980.00	4	19,920.00							-	2	9,960.00	2	9,960.00
2254	HP Printhead #72 (Matte Black/Yellow) C9383A	pc	4,980.00	4	19,920.00							-	2	9,960.00	2	9,960.00
2255	HP Laserjet P1102 Ink	pc	4,500.00	4	18,000.00							-	2	9,000.00	2	9,000.00
2256	Earmark	pc	50.00	50	2,500.00							-	25	1,250.00	25	1,250.00
	Sub-total				713,858.90							-		357,429.45		356,429.45
	VEHICLE/EQUIPMENT REPAIR & MAINTENANCE	pc.														
2257	Brake Fluid	ltr.	150.00	6	900.00							-	6	900.00		-
2258	Synthetic Oil	pc.	450.00	14	6,300.00							-	14	6,300.00		-
2259	Oil Filter	pc.	750.00	1	750.00							-	1	750.00		-
2260	Fuel Filter	pc	600.00	1	600.00							-	1	600.00		-
	Sub-total				8,550.00							-		8,550.00		

COMMISSION OF AUDIT (DPWH - FIELD OFFICE) ✓

OFFICE SUPPLIES and DEVICES

2261	Acetate, short, precut, clear (100/pack)	pack	230.00	4	920.00							-	2	460.00	2	460.00
2262	Adhesive Tape, 1", transparent	roll	23.00	12	276.00							-	6	138.00	6	138.00
2263	Adhesive Tape, 1/2"	roll	20.70	12	248.40							-	6	124.20	6	124.20
2264	Adhesive Tape, 1", masking	roll	64.40	12	772.80							-	6	386.40	6	386.40
2265	Adhesive Tape, 3", packaging	roll	57.50	12	690.00							-	6	345.00	6	345.00
2266	Adhesive Tape, 3", duct tape	roll	212.75	12	2,553.00							-	6	1,276.50	6	1,276.50
2267	Ballpen, Black	pc.	40.25	20	805.00							-	10	402.50	10	402.50
2268	Ballpen, Blue	pc.	40.25	20	805.00							-	10	402.50	10	402.50
2269	Ballpen, Red	pc.	40.25	40	1,610.00							-	20	805.00	20	805.00
2270	Battery, size AA (for calculators)	pc.	63.25	20	1,265.00							-	10	632.50	10	632.50
2271	Battery, size AAA	pc.	80.50	20	1,610.00							-	10	805.00	10	805.00
2272	Book Paper, long, Subs.20, (good quality)	rm.	172.50	30	5,175.00							-	15	2,587.50	15	2,587.50
2273	Book Paper, short, Subs.20, (good quality)	rm.	145.00	40	5,800.00							-	20	2,900.00	20	2,900.00
2274	Book Paper, A4, subs. 20, (good quality)	rm.	155.25	20	3,105.00							-	10	1,552.50	10	1,552.50
2275	Ink (refill) for printer (Brother):	bot.	460.00	12	5,520.00							-	6	2,760.00	6	2,760.00
2276	Box Filer, customized, with DPWH Logo	pc.	1,270.75	24	30,498.00							-	12	15,249.00	12	15,249.00
2277	Clamp, butterfly type No. 1	pc.	31.05	30	931.50							-	15	465.75	15	465.75
2278	Clamp, butterfly type No. 2	pc.	40.25	30	1,207.50							-	15	603.75	15	603.75
2279	Clamp, butterfly type No. 3	pc.	46.00	30	1,380.00							-	15	690.00	15	690.00
2280	Chicago Bolts	pc.	80.00	40	3,200.00							-	20	1,600.00	20	1,600.00
2281	Correction pen with metal tip	pc.	57.50	10	575.00							-	5	287.50	5	287.50
2282	Correction tape	pc.	40.25	10	402.50							-	5	201.25	5	201.25
2283	Computer Ink black, #678	pc.	511.75	40	20,470.00							-	20	10,235.00	20	10,235.00
2284	Computer Ink Colored, #678	pc.	511.75	40	20,470.00							-	20	10,235.00	20	10,235.00
2285	Cutter, paper, big	pcs.	74.75	2	149.50							-		-	2	149.50
2286	Cutter, paper, Heavy Duty	pc.	460.00	1	460.00							-		-	1	460.00
2287	Envelope, Brown, Long, (100's)	box	700.00	1	700.00							-		-	1	700.00
2288	Envelope, Brown, Short, (100's)	box	500.00	1	500.00							-		-	1	500.00
2289	Envelope, Expanding, Long, assorted color	pc.	15.00	300	4,500.00							-	150	2,250.00	150	2,250.00
2290	Eraser (Vinyl)	pc.	23.00	10	230.00							-	5	115.00	5	115.00
2291	Flaglets, plastic, assorted	pc.	65.00	12	780.00							-	6	390.00	6	390.00
2292	Folder, long, good quality, (100's)	box	800.00	2	1,600.00							-	1	800.00	1	800.00

2337	Purified Drinking Water	jug	40.00	60	2,400.00	-	-	30	1,200.00	30	1,200.00
2338	Soft Broom	pc.	180.55	4	722.20	-	-	2	361.10	2	361.10
2339	Toilet Urinal Bowl Cleaner	pc.	140.30	6	841.80	-	-	3	420.90	3	420.90
2340	Toilet Paper, 2 ply, 12 rolls/pack	pack	240.00	10	2,400.00	-	-	5	1,200.00	5	1,200.00
2341	Washing powder detergent, 500 grams	pack	86.25	4	345.00	-	-	2	172.50	2	172.50
	sub-total				13,928.10	-	-		6,806.50		7,121.60
	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERALS										
2342	USB Flash 32GB	pcs.	750.00	4	3,000.00	-	-		-	4	3,000.00
2343	DVD Rewritable with Individual Cover	pcs.	120.75	20	2,415.00	-	-	10	1,207.50	10	1,207.50
2344	Toner ineo 1224	set	61,640.00	1	61,640.00	-	-		-	1	61,640.00
	sub-total				67,055.00	-	-		1,207.50		65,847.50
	ELECTRICAL SUPPLIES										
2345	Bulb, LED, 8 watts	pc	235.00	40	9,400.00	-	-	20	4,700.00	20	4,700.00
2346	Flourescent Light, LED	pc	500.00	15	7,500.00	-	-	10	5,000.00	5	2,500.00
	sub-total				16,900.00	-	-		9,700.00		7,200.00
	OTHER MISCELLANEOUS										
2347	Plaque	lot	15,000.00	1	30,000.00			1	15,000.00	1	15,000.00
2348	Tarpaulin Printing	lot	50,000.00	1	100,000.00			1	50,000.00	1	50,000.00
	sub-total				130,000.00	-	-		65,000.00		65,000.00
	GRAND TOTAL				52,026,026.23 v	4,659,900.00 v	1,391,000.00 v		29,032,709.25 v		16,942,416.98 v

Consolidated/Prepared by:

Recommended for Approval:

Approved By:


VIRGINIA L. TALDE

Chief Administrative Officer
Administrative Division
BAC End-User for all Goods Purchases


ERICA AYAPANA

Assistant Regional Director


NERTE D. BUENO

Regional Director