

APP-CSE 2025 FORM - Other Items
ANNUAL PROCUREMENT PLAN - COMMOM-USE SUPPLIES AND EQUIPMENT (APP-CSE) 2025 FORM - Other Items

AGENCY CODE/UACS:	18-001-18-00181	CONTACT PERSON:	GERARDO M. METANTE
AGENCY NAME:	DPWH SDN 1ST DEO	DESIGNATION:	HEAD, BAC SECRETARIAT
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INTRODUCTION: This form shall be utilized by government agencies for items that are not available in the PS-DBM catalogue but are regularly purchased from other sources. Information given in this form will serve as a survey to identify the items that may be considered as CSE by the PS-DBM.

REMINDERS:

- The APP-CSE 2025 Form - Other Items must be accomplished using Excel ONLY. The APP-CSE Form - Other Items shall be deemed incorrect or invalid if the form used is in other than the prescribed format which can be downloaded in the PS-DBM website (www.ps-philgeps.gov.ph).
- All information must be provided accurately.
- To fill-out, find the item in the 'List of Items - 1' tab of this file then type the desired product in the search bar (working only for Mirosoft Excel 2013 or higher). Copy the description, right click then PASTE AS VALUES in the dedicated column of the form 'Item Description'. You may also use the 'List of Items - 2' then press CTRL + F to find the item. If it is necessary to input the details of the product, you may type it in the 'Specification' column provided beside the item description. The first one hundred (100) rows are dedicated only for this procedure, while the remaining rows is open for editing. You can insert additional rows after the first 100 if necessary.
- Upload the APP-CSE 2025 Form - Other Items through the Google Forms Link: <https://shorturl.at/adcg0>
- For further assistance or clarification, agencies may contact the Marketing and Sales Division of PS-DBM through its mobile numbers 0918-2954426 (Smart) or 0962-8255199 (Smart), or email appcse.helpdesk@ps-philgeps.gov.ph, or visit the PS-DBM website (www.ps-philgeps.gov.ph) for the guide on how to fill-out the APP-CSE
- The APP-CSE for FY 2025 must be submitted on or before July 31, 2024

No.	UNSPSC	Item Description	Specification (Input specific features or composition of the item such as dimensions, color, or functions)	Unit of Measure	Monthly Quantity Requirement																		Total Quantity for the year	Price	Total Amount for the year		
					Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec				Q4	Q4 AMOUNT
OTHER ITEMS NOT AVAILABLE AT PS-DBM BUT ARE REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																											
1	-	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)		bottle		115		115	28,175.00		90		90	22,050.00		80		80	19,600.00		80		80	19,600.00	365	245.00	89,425.00
2	-	Bolo		piece		25		25	5,000.00		5		5	1,000.00		5		5	1,000.00		5		5	1,000.00	40	200.00	8,000.00
3	-	Brush for janitorial		piece		16		16	2,880.00		13		13	2,340.00		12		12	2,160.00		9		9	1,620.00	50	180.00	9,000.00
4	-	Brush w/wooden handle		piece		14		14	4,900.00		10		10	3,500.00		10		10	3,500.00		6		6	2,100.00	40	350.00	14,000.00
5	-	Cup & Saucer, set		doz		13		13	19,500.00		10		10	15,000.00		7		7	10,500.00		10		10	15,000.00	40	1,500.00	60,000.00
6	-	Dipper, water		piece		15		15	975.00		10		10	650.00		5		5	325.00		10		10	650.00	40	65.00	2,600.00
7	-	Insect Spray, 500ml		btl		51		51	18,360.00		54		54	19,440.00		48		48	17,280.00		22		22	7,920.00	175	360.00	63,000.00
8	-	Dish washing, paste		piece		45		45	6,750.00		25		25	3,750.00		15		15	2,250.00		15		15	2,250.00	100	150.00	15,000.00
9	-	Cups/Mugs		doz		13		13	15,600.00				0	0.00				0	0.00				0	0.00	13	1,200.00	15,600.00
10	-	Knife		piece		7		7	2,450.00		1		1	350.00		1		1	350.00		1		1	350.00	10	350.00	3,500.00
11	-	Glass Cleaner (500ml)		btl	4	71	3	78	23,400.00		63		63	18,900.00		46		46	13,800.00		43		43	12,900.00	230	300.00	69,000.00
12	-	Cutting board		piece		5		5	1,050.00		5		5	1,050.00		3		3	630.00		2		2	420.00	15	210.00	3,150.00
13	-	Glass Cleaning wiper w/sponge		piece		20		20	13,000.00		8		8	5,200.00		4		4	2,600.00		5		5	3,250.00	37	650.00	24,050.00
14	-	Sponge w/scrubber, high quality		piece		40		40	3,000.00		25		25	1,875.00		18		18	1,350.00		17		17	1,275.00	100	75.00	7,500.00
15	-	Clear Drinking Glass		doz		14		14	13,300.00		5		5	4,750.00		2		2	1,900.00		3		3	2,850.00	24	950.00	22,800.00
16	-	Teaspoon		doz		16		16	2,400.00				0	0.00		4		4	600.00				0	0.00	20	150.00	3,000.00
17	-	Table Spoon/Fork		doz		14		14	10,500.00				0	0.00				0	0.00				0	0.00	14	750.00	10,500.00
18	-	Toilet freshener, deodorant		doz		33		33	37,950.00		14		14	16,100.00		16		16	18,400.00		9		9	10,350.00	72	1,150.00	82,800.00
19	-	Dish rack organiser		piece		2		2	1,300.00		1		1	650.00		1		1	650.00				0	0.00	4	650.00	2,600.00
20	-	Toilet brush cleaner w/holder, heavy duty		piece		21		21	7,875.00		9		9	3,375.00		8		8	3,000.00		4		4	1,500.00	42	375.00	15,750.00
21	-	Garbage bag, XL size		bag		64		64	19,840.00		48		48	14,880.00		42		42	13,020.00		20		20	6,200.00	174	310.00	53,940.00
22	-	TOILET TISSUE PAPER 2-plys sheets, 150 pulls		pc		288		288	17,280.00		280		280	16,800.00		132		132	7,920.00		100		100	6,000.00	800	60.00	48,000.00
23	-	Air Freshener, aerosol, 280ml/150gmin		btl		85		85	55,250.00		70		70	45,500.00		75		75	48,750.00		40		40	26,000.00	270	650.00	175,500.00
24	-	Broom, Soft (Tambo)		pc		38		38	13,300.00		21		21	7,350.00		4		4	1,400.00		7		7	2,450.00	70	350.00	24,500.00
25	-	Broomstick, (walis tingting)		pc		26		26	6,500.00		15		15	3,750.00		3		3	750.00		6		6	1,500.00	50	250.00	12,500.00
26	-	Cleaner, Toilet Bowl, 1000ml		pc		50		50	15,500.00		50		50	15,500.00		40		40	12,400.00		20		20	6,200.00	160	310.00	49,600.00
27	-	Disinfectant Spray, 170 ml		btl		46		46	20,700.00		49		49	22,050.00		40		40	18,000.00		35		35	15,750.00	170	450.00	76,500.00
28	-	Dust Pan, Plastic with handle		pc		22		22	7,700.00		13		13	4,550.00		8		8	2,800.00		7		7	2,450.00	50	350.00	17,500.00
29	-	Floor Mop, Spin Type with bucket, Heavy Duty		unit		19		19	34,200.00		41		41	73,800.00		15		15	27,000.00		5		5	9,000.00	80	1,800.00	144,000.00
30	-	Handwash (Soft 500ml)		btl		29		29	5,220.00		32		32	5,760.00		17		17	3,060.00		17		17	3,060.00	95	180.00	17,100.00
31	-	Air Conditioning Unit, Window Inverter Type		unit		1		1	45,000.00				0	0.00				0	0.00				0	0.00	1	45,000.00	45,000.00
32	-	Air Conditioning Unit, Split Type		unit		1		1	100,000.00				0	0.00				0	0.00				0	0.00	1	100,000.00	100,000.00
33	-	Scientific Calculator		piece		15		15	33,000.00		5		5	11,000.00				0	0.00				0	0.00	20	2,200.00	44,000.00
34	-	Extension wire, 30 mtrs, 4 gang		set		5		5	7,500.00				0	0.00				0	0.00				0	0.00	5	1,500.00	7,500.00
35	-	Measuring Steel Tape, 8m		piece		25		25	19,750.00		5		5	3,950.00				0	0.00				0	0.00	30	790.00	23,700.00

36	-	Measuring Wheel meter	piece	3	3	56,100.00		0	0.00		0	0.00		0	0.00	3	18,700.00	56,100.00
37	-	Measuring Tape, 50m	piece	2	2	6,000.00		0	0.00		0	0.00		0	0.00	2	3,000.00	6,000.00
38	-	Archive Folder with DPWH Logo	piece	630	630	264,600.00	440	440	184,800.00	360	360	151,200.00	200	200	84,000.00	1630	420.00	684,600.00
39	-	Double Clip, 1 inch wide	box	45	45	3,825.00	32	32	2,720.00	10	10	850.00	10	10	850.00	97	85.00	8,245.00
40	-	Double Clip, 3/4 inch wide	box	15	15	1,020.00	5	5	340.00		0	0.00		0	0.00	20	68.00	1,360.00
41	-	Marker broad, black	box	2	2	1,800.00		0	0.00		0	0.00		0	0.00	2	900.00	1,800.00
42	-	Ruler ,colored	piece	7	7	154.00	12	12	264.00	3	3	66.00	3	3	66.00	25	22.00	550.00
43	-	GLUE, all purpose, gross weight: 200 grams min	bottle	38	38	5,700.00	24	24	3,600.00	6	6	900.00	6	6	900.00	74	150.00	11,100.00
44	-	Stapler with Remover ,Standard Type	unit	49	49	16,170.00	35	35	11,550.00	7	7	2,310.00	5	5	1,650.00	96	330.00	31,680.00
45	-	Stapler wire Standard # 35, 5000s/box	box	94	94	12,220.00	68	68	8,840.00	52	52	6,760.00	37	37	4,810.00	251	130.00	32,630.00
46	-	Puncher, Heavy Duty	unit	18	18	10,440.00	14	14	8,120.00	8	8	4,640.00	3	3	1,740.00	43	580.00	24,940.00
47	-	Scissor, symmetrical, blade length: 65mm min.	pc	23	23	3,680.00	17	17	2,720.00	8	8	1,280.00	3	3	480.00	51	160.00	8,160.00
48	-	Sign Pen Black, liquid/gel ink,0.5mm	doz	46	46	23,920.00	46	46	23,920.00	37	37	19,240.00	28	28	14,560.00	157	520.00	81,640.00
49	-	Sign Pen Blue, liquid/gel ink,0.5mm	doz	33	33	17,160.00	33	33	17,160.00	24	24	12,480.00	15	15	7,800.00	105	520.00	54,600.00
50	-	Sign Pen Green, liquid/gel ink,0.5mm	doz	15	15	7,800.00	6	6	3,120.00	5	5	2,600.00	5	5	2,600.00	31	520.00	16,120.00
51	-	Sticky Note	pad	73	73	6,205.00	50	50	4,250.00	31	31	2,635.00	31	31	2,635.00	185	85.00	15,725.00
52	-	High Lighter(Yellow, Orange,Green)	pc	55	55	3,575.00	29	29	1,885.00	29	29	1,885.00	10	10	650.00	123	65.00	7,995.00
53	-	Marker broad, blue	box	8	8	7,200.00	5	5	4,500.00	3	3	2,700.00		0	0.00	16	900.00	14,400.00
54	-	Marker broad, black	box	8	8	7,200.00	5	5	4,500.00	3	3	2,700.00		0	0.00	16	900.00	14,400.00
55	-	Pencil High Quality	box	28	28	16,800.00	25	25	15,000.00	24	24	14,400.00	12	12	7,200.00	89	600.00	53,400.00
56	-	Correction Tape, roller type, 5 meters	piece	58	58	4,930.00	61	61	5,185.00	38	38	3,230.00	25	25	2,125.00	182	85.00	15,470.00
57	-	Ballpen, Black	box	27	27	8,100.00	19	19	5,700.00	11	11	3,300.00	11	11	3,300.00	68	300.00	20,400.00
58	-	Ballpen, Blue	box	27	27	8,100.00	19	19	5,700.00	11	11	3,300.00	11	11	3,300.00	68	300.00	20,400.00
59	-	Paper Coated Clip Small	box	23	23	1,610.00	7	7	490.00		0	0.00		0	0.00	30	70.00	2,100.00
60	-	Scotch Tape - 1"	roll	25	25	3,750.00	10	10	1,500.00		0	0.00		0	0.00	35	150.00	5,250.00
61	-	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	15	15	1,125.00		0	0.00		0	0.00		0	0.00	15	75.00	1,125.00
62	-	Scotch Tape - 2"	roll	32	32	4,800.00	9	9	1,350.00		0	0.00		0	0.00	41	150.00	6,150.00
63	-	Permanent Marker Ink Black	bottle	2	2	320.00		0	0.00		0	0.00		0	0.00	2	160.00	320.00
64	-	Permanent Marker Ink Blue	bottle	2	2	320.00		0	0.00		0	0.00		0	0.00	2	160.00	320.00
65	-	Packing Tape 3"	roll	15	15	2,250.00	5	5	750.00		0	0.00		0	0.00	20	150.00	3,000.00
66	-	Stamp pad, felt pad	each	2	2	180.00		0	0.00		0	0.00		0	0.00	2	90.00	180.00
67	-	DATING AND STAMPING MACHINE, heavy duty	piece	5	5	1,050.00		0	0.00		0	0.00		0	0.00	5	210.00	1,050.00
68	-	Ball Pen, Black high quality	box	7	7	3,234.00	2	2	924.00	0	0	0.00	0	0	0.00	9	462.00	4,158.00
69	-	Ball Pen, Blue high quality	box	7	7	3,234.00	2	2	924.00	0	0	0.00	0	0	0.00	9	462.00	4,158.00
70	-	Ball Pen, Red	box	1	1	462.00		0	0.00		0	0.00		0	0.00	1	462.00	462.00
71	-	Sign Pen Green, liquid/gel ink,0.5mm	doz	4	4	1,804.00		0	0.00		0	0.00		0	0.00	4	451.00	1,804.00
72	-	Rubber Eraser,high quality	doz	1	1	20.00		0	0.00		0	0.00		0	0.00	1	20.00	20.00
73	-	Digital Voice Recorded	unit	2	2	35,000.00	1	1	17,500.00		0	0.00		0	0.00	3	17,500.00	52,500.00
74	-	Asphalt sealant(hot poured)	ltr	6770	6770	765,010.00		0	0.00		0	0.00		0	0.00	6770	113.00	765,010.00
75	-	Emulsified Asphalt-Cationic CRS 1	m.t.	12	12	960,000.00		0	0.00		0	0.00		0	0.00	12	80,000.00	960,000.00
76	-	Bituminous Tack Coat (Emulsified Asphalt Cationic SS 1)	m.t.	12	12	960,000.00		0	0.00		0	0.00		0	0.00	12	80,000.00	960,000.00
77	-	Fine Sand	cu.m.	351	351	812,916.00		0	0.00		0	0.00		0	0.00	351	2,316.00	812,916.00
78	-	Crow Bar	piece	2	2	3,000.00		0	0.00		0	0.00		0	0.00	2	1,500.00	3,000.00
79	-	Hacksaw blade	piece	5	5	825.00		0	0.00		0	0.00		0	0.00	5	165.00	825.00
80	-	Max/Club hammer, 8 kgs	piece	1	1	1,850.00		0	0.00		0	0.00		0	0.00	1	1,850.00	1,850.00
81	-	Raincoat	piece	100	100	50,000.00		0	0.00		0	0.00		0	0.00	100	500.00	50,000.00
82	-	Reflectorized White Paint	gal	230	230	493,350.00		0	0.00		0	0.00		0	0.00	230	2,145.00	493,350.00
83	-	Reflectorized Yellow Paint	gal	50	50	110,000.00		0	0.00		0	0.00		0	0.00	50	2,200.00	110,000.00
84	-	Regulatory Sign,R6-4, 600mm dia.x 3mm thk, 20T(w/aluminum frame, nuts & bolts)	piece	12	12	90,000.00		0	0.00		0	0.00		0	0.00	12	7,500.00	90,000.00
85	-	Calamine	kgs	44	44	440.00		0	0.00		0	0.00		0	0.00	44	10.00	440.00
86	-	Thermoplastic powder White	bag	400	400	680,000.00		0	0.00		0	0.00		0	0.00	400	1,700.00	680,000.00
87	-	Thermoplastic powder Yellow	bag	60	60	119,700.00		0	0.00		0	0.00		0	0.00	60	1,995.00	119,700.00
88	-	Glass Beads(Premix)	bag	40	40	72,400.00		0	0.00		0	0.00		0	0.00	40	1,810.00	72,400.00
89	-	Road Primer	ltr	55	55	9,900.00		0	0.00		0	0.00		0	0.00	55	180.00	9,900.00
90	-	Road Primer, reducer	ltr	15	15	3,300.00		0	0.00		0	0.00		0	0.00	15	220.00	3,300.00

91	-	Paint roller # 4"	piece	32	32	4,800.00			0	0.00			0	0.00			0	0.00	32	150.00	4,800.00
92	-	Paint roller # 6"	piece	15	15	2,700.00			0	0.00			0	0.00			0	0.00	15	180.00	2,700.00
93	-	Roller pan	piece	6	6	1,050.00			0	0.00			0	0.00			0	0.00	6	175.00	1,050.00
94	-	Rust remover	gal	10	10	6,500.00			0	0.00			0	0.00			0	0.00	10	650.00	6,500.00
95	-	Paint thinner	gal	31	31	15,500.00			0	0.00			0	0.00			0	0.00	31	500.00	15,500.00
96	-	Rubberized traffic cone	piece	30	30	60,000.00			0	0.00			0	0.00			0	0.00	30	2,000.00	60,000.00
97	-	Safety shoes	pair	10	10	12,070.00			0	0.00			0	0.00			0	0.00	10	1,207.00	12,070.00
98	-	DPWH Vest design (neon orange reflectorized vest w/logo)	piece	50	50	25,000.00			0	0.00			0	0.00			0	0.00	50	500.00	25,000.00
99	-	DPWH Crew cap (neon orange DPWH print in navy blue)	piece	50	50	18,750.00			0	0.00			0	0.00			0	0.00	50	375.00	18,750.00
100	-	DPWH Crew Shirt w/logo(neon orange w/dark blue print)	piece	50	50	40,000.00			0	0.00			0	0.00			0	0.00	50	800.00	40,000.00
101	-	Safety gloves	pair	50	50	3,500.00			0	0.00			0	0.00			0	0.00	50	70.00	3,500.00
102	-	Safety goggles	pair	50	50	4,500.00			0	0.00			0	0.00			0	0.00	50	90.00	4,500.00
103	-	Shovel	piece	20	20	8,100.00			0	0.00			0	0.00			0	0.00	20	405.00	8,100.00
104	-	Machete	piece	10	10	16,850.00			0	0.00			0	0.00			0	0.00	10	1,685.00	16,850.00
105	-	Structural steel angular bar 2"x2"x2.33mm 6m	piece	7	7	3,500.00			0	0.00			0	0.00			0	0.00	7	500.00	3,500.00
106	-	Welding rod ordinary	kg	25	25	1,875.00			0	0.00			0	0.00			0	0.00	25	75.00	1,875.00
107	-	Stick, lumber 1"x2"x8"	bundle	25	25	10,000.00			0	0.00			0	0.00			0	0.00	25	400.00	10,000.00
108	-	Steel tape, 50m long	piece	4	4	6,000.00			0	0.00			0	0.00			0	0.00	4	1,500.00	6,000.00
109	-	Reflectorized sticker diamond grade, flourescent red	roll	1	1	55,000.00			0	0.00			0	0.00			0	0.00	1	55,000.00	55,000.00
110	-	Reflectorized sticker black	roll	1	1	55,000.00			0	0.00			0	0.00			0	0.00	1	55,000.00	55,000.00
111	-	Concrete saw diamond blade 18" dia	piece	1	1	8,000.00			0	0.00			0	0.00			0	0.00	1	8,000.00	8,000.00
112	-	Monoline nylon # 300	kg	57	57	17,670.00			0	0.00			0	0.00			0	0.00	57	310.00	17,670.00
113	-	Reflectorized Safety Vest (adjustable elastic strap)	piece	31	31	21,700.00			0	0.00			0	0.00			0	0.00	31	700.00	21,700.00
114	-	Longsleeves w/hood	piece	15	15	27,000.00			0	0.00			0	0.00			0	0.00	15	1,800.00	27,000.00
115	-	Pearsing Caps	piece	15	15	12,000.00			0	0.00			0	0.00			0	0.00	15	800.00	12,000.00
116	-	Latex paint, white	gal	15	15	19,500.00			0	0.00			0	0.00			0	0.00	15	1,300.00	19,500.00
117	-	Spray paint, red 400mil	bottle	15	15	3,750.00			0	0.00			0	0.00			0	0.00	15	250.00	3,750.00
118	-	Bond paper A3,297mmx420mm	ream	70	70	40,250.00	50	50	28,750.00	50	50	28,750.00	30	30	17,250.00	200	575.00	115,000.00			
119	-	Engineer's Field Book	doz	49	49	77,175.00	5	5	7,875.00	4	4	6,300.00		0	0.00	58	1,575.00	91,350.00			
120	-	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	565	565	200,575.00	240	240	85,200.00	230	230	81,650.00	227	227	80,585.00	1262	355.00	448,010.00			
121	-	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	405	405	147,825.00	115	115	41,975.00	115	115	41,975.00	107	107	39,055.00	742	365.00	270,830.00			
122	-	Record Book, 300 Pages, Size: 214mm x 278mm min	Pcs.	127	127	36,195.00	45	45	12,825.00	60	60	17,100.00	25	25	7,125.00	257	285.00	73,245.00			
123	-	Record Book, 500 Pages, Size: 214mm x 278mm min	Pcs.	64	64	22,400.00	25	25	8,750.00	10	10	3,500.00	5	5	1,750.00	104	350.00	36,400.00			
124	-	Folder white A4	doz	26	26	2,236.00	4	4	344.00	6	6	516.00		0	0.00	36	86.00	3,096.00			
125	-	Folder white A4 14pts 100 pcs	ream	15	15	3,000.00		0	0.00		0	0.00		0	0.00	15	200.00	3,000.00			
126	-	Brown Envelope A4	doz.	20	20	2,400.00	8	8	960.00	8	8	960.00	2	2	240.00	38	120.00	4,560.00			
127	-	Brown Envelope Long	doz.	24	24	4,320.00	9	9	1,620.00	9	9	1,620.00	3	3	540.00	45	180.00	8,100.00			
128	-	Folder white long	doz.	26	26	5,616.00	22	22	4,752.00	22	22	4,752.00	16	16	3,456.00	86	216.00	18,576.00			
129	-	Folder white long 14pts 100 pcs	ream	7	7	1,400.00	4	4	800.00	4	4	800.00	2	2	400.00	17	200.00	3,400.00			
130	-	Envelope, Mailing White	ream	6	6	6,000.00	3	3	3,000.00	2	2	2,000.00	2	2	2,000.00	13	1,000.00	13,000.00			
131	-	Duct Tape, Gray	Pcs.	39	39	9,750.00	29	29	7,250.00	23	23	5,750.00	16	16	4,000.00	107	250.00	26,750.00			
132	-	Marker broad, black	box	25	25	20,625.00	15	15	12,375.00	10	10	8,250.00	10	10	8,250.00	60	825.00	49,500.00			
133	-	Mechanical Pencil, 0.5	Pcs.	3	3	360.00	2	2	240.00	3	3	360.00		0	0.00	8	120.00	960.00			
134	-	Mechanical Pencil, lead 0.5	tube	3	3	150.00	2	2	100.00	3	3	150.00		0	0.00	8	50.00	400.00			
135	-	Technical Pen, ink(black)High quality	btl		0	0.00	2	2	880.00		0	0.00		0	0.00	2	440.00	880.00			
136	-	Eraser (Staedler)	Pcs.	22	22	968.00	17	17	748.00	17	17	748.00	17	17	748.00	73	44.00	3,212.00			
137	-	Water Well Paste	btl	3	3	309.00	3	3	309.00	3	3	309.00	3	3	309.00	12	103.00	1,236.00			
138	-	Fingertip moistener	Pcs.	3	3	36.00	3	3	36.00	3	3	36.00	3	3	36.00	12	12.00	144.00			
139	-	Correction Pen	Pcs.	12	12	2,316.00	6	6	1,158.00	6	6	1,158.00	6	6	1,158.00	30	193.00	5,790.00			
140	-	Tape, Masking, width: 24mm(+1mm)	roll	26	26	3,900.00	15	15	2,250.00	12	12	1,800.00	3	3	450.00	56	150.00	8,400.00			
141	-	Rechargeable battery, AA (2 pcs/packet)	pack	3	3	1,530.00	5	5	2,550.00	3	3	1,530.00		0	0.00	11	510.00	5,610.00			
142	-	Rechargeable battery, AAA (2 pcs/packet)	pack	3	3	1,530.00	5	5	2,550.00	3	3	1,530.00		0	0.00	11	510.00	5,610.00			
143	-	Technical Pen (0.1 to 1.0)	set	1	1	7,700.00	3	3	23,100.00	1	1	7,700.00	1	1	7,700.00	6	7,700.00	46,200.00			
144	-	TAPE, TRANSPARENT, width: 24mm (+1mm)	roll	27	27	3,240.00	19	19	2,280.00	5	5	600.00	5	5	600.00	56	120.00	6,720.00			
145	-	TAPE, TRANSPARENT, width: 48mm (+1mm)	roll	22	22	3,300.00	14	14	2,100.00	2	2	300.00	0	0	0.00	38	150.00	5,700.00			

146	-	Ring binder	length	15	15	1,020.00	15	15	1,020.00	15	15	1,020.00	15	15	1,020.00	15	15	1,020.00	60	68.00	4,080.00
147	-	Stacler (heavy duty)	unit	3	3	1,815.00	3	3	1,815.00	3	3	1,815.00	3	3	1,815.00	3	3	1,815.00	12	605.00	7,260.00
148	-	Photo Paper Premium Glossy	pack	32	32	6,400.00	19	19	3,800.00	18	18	3,600.00	18	18	3,600.00	18	18	3,600.00	87	200.00	17,400.00
149	-	Velum Board (8.5"x13") white 200gsm	pack	20	20	1,600.00	15	15	1,200.00	15	15	1,200.00	15	15	1,200.00	15	15	1,200.00	65	80.00	5,200.00
150	-	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	10	10	1,200.00	10	10	1,200.00		0	0.00		0	0.00		0	0.00	20	120.00	2,400.00
151	-	MYLAR FILM (24 X 20 m 75/100 microns)	roll	50	50	247,500.00	50	50	247,500.00	50	50	247,500.00	50	50	247,500.00	50	50	247,500.00	200	4,950.00	990,000.00
152	-	TAPE, Packaging, width: 48mm (±1mm)	roll	7	7	1,050.00		0	0.00		0	0.00		0	0.00		0	0.00	7	150.00	1,050.00
153	-	Unforseen Office supplies	ls	1	1	250,000.00		0	0.00		0	0.00		0	0.00		0	0.00	1	250,000.00	250,000.00
154	-	Automotive wire no.10	roll	5	5	4,400.00		0	0.00		0	0.00		0	0.00		0	0.00	5	880.00	4,400.00
155	-	Automotive wire no.14	roll	5	5	3,575.00		0	0.00		0	0.00		0	0.00		0	0.00	5	715.00	3,575.00
156	-	Automotive wire no.16	roll	5	5	2,200.00		0	0.00		0	0.00		0	0.00		0	0.00	5	440.00	2,200.00
157	-	Automotive wire no.18	roll	5	5	1,925.00		0	0.00		0	0.00		0	0.00		0	0.00	5	385.00	1,925.00
158	-	Battery solution	ltr	5	5	165.00		0	0.00		0	0.00		0	0.00		0	0.00	5	33.00	165.00
159	-	Battery 12 plates 12v, 6 holes	piece	5	5	54,450.00		0	0.00		0	0.00		0	0.00		0	0.00	5	10,890.00	54,450.00
160	-	Battery 21 plates 12v, 6 holes	piece	5	5	63,250.00		0	0.00		0	0.00		0	0.00		0	0.00	5	12,650.00	63,250.00
161	-	Brake fluid	ltr	15	15	6,150.00		0	0.00		0	0.00		0	0.00		0	0.00	15	410.00	6,150.00
162	-	Brake pads	set	7	7	42,700.00		0	0.00		0	0.00		0	0.00		0	0.00	7	6,100.00	42,700.00
163	-	Coolant	ltr	25	25	10,125.00		0	0.00		0	0.00		0	0.00		0	0.00	25	405.00	10,125.00
164	-	Fuel filter(Ford Ranger)	piece	7	7	14,245.00		0	0.00		0	0.00		0	0.00		0	0.00	7	2,035.00	14,245.00
165	-	Fan belt no.A-39	piece	5	5	6,600.00		0	0.00		0	0.00		0	0.00		0	0.00	5	1,320.00	6,600.00
166	-	Fan belt no.B-43	piece	5	5	9,350.00		0	0.00		0	0.00		0	0.00		0	0.00	5	1,870.00	9,350.00
167	-	Fan belt no.44	piece	5	5	9,900.00		0	0.00		0	0.00		0	0.00		0	0.00	5	1,980.00	9,900.00
168	-	Flasher 12v	piece	5	5	4,675.00		0	0.00		0	0.00		0	0.00		0	0.00	5	935.00	4,675.00
169	-	Flasher relay, 12v	piece	5	5	4,675.00		0	0.00		0	0.00		0	0.00		0	0.00	5	935.00	4,675.00
170	-	Fuel pump	piece	5	5	21,175.00		0	0.00		0	0.00		0	0.00		0	0.00	5	4,235.00	21,175.00
171	-	Glow plug/heater plug	piece	5	5	4,675.00		0	0.00		0	0.00		0	0.00		0	0.00	5	935.00	4,675.00
172	-	Tires 750x16 12ply	piece	4	4	59,400.00		0	0.00		0	0.00		0	0.00		0	0.00	4	14,850.00	59,400.00
173	-	Tires 27x8.50 R-14LT (Tubeless)	piece	4	4	49,500.00		0	0.00		0	0.00		0	0.00		0	0.00	4	12,375.00	49,500.00
174	-	Tires 215-70R-15C (Tubeless)	piece	4	4	65,560.00		0	0.00		0	0.00		0	0.00		0	0.00	4	16,390.00	65,560.00
175	-	Tires 700x16 w/interior & flap	piece	4	4	63,800.00		0	0.00		0	0.00		0	0.00		0	0.00	4	15,950.00	63,800.00
176	-	Tire 11R. 22.5 Steel radial-Tubeless	piece	8	8	136,000.00		0	0.00		0	0.00		0	0.00		0	0.00	8	17,000.00	136,000.00
177	-	Tire 265/60R18	piece	2	2	43,520.00	2	2	43,520.00		0	0.00		0	0.00		0	0.00	4	21,760.00	87,040.00
178	-	Tire 195R15C	piece	2	2	16,000.00	2	2	16,000.00		0	0.00		0	0.00		0	0.00	4	8,000.00	32,000.00
179	-	Oil Filter (Dumprtruck)	piece	8	8	45,760.00		0	0.00		0	0.00		0	0.00		0	0.00	8	5,720.00	45,760.00
180	-	Signal light rear L & R 12v	piece	2	2	1,716.00	2	2	1,716.00		0	0.00		0	0.00		0	0.00	4	858.00	3,432.00
181	-	Tail light rear L & R 12v	set	1	1	4,180.00		0	0.00		0	0.00		0	0.00		0	0.00	1	4,180.00	4,180.00
182	-	Timing belt, 163 teeth	piece	1	1	2,750.00		0	0.00		0	0.00		0	0.00		0	0.00	1	2,750.00	2,750.00
183	-	Timing belt, 99 teeth	piece	1	1	1,650.00		0	0.00		0	0.00		0	0.00		0	0.00	1	1,650.00	1,650.00
184	-	Carburetor Assembly, Grass cutter	piece	5	5	6,000.00		0	0.00		0	0.00		0	0.00		0	0.00	5	1,200.00	6,000.00
185	-	Fuel Tank overhead, Grass cutter	piece	2	2	2,000.00		0	0.00		0	0.00		0	0.00		0	0.00	2	1,000.00	2,000.00
186	-	Grass/Brush cutter Ignition coil	unit	5	5	5,000.00		0	0.00		0	0.00		0	0.00		0	0.00	5	1,000.00	5,000.00
187	-	Spark plug, Grass cutter	piece	25	25	5,000.00		0	0.00		0	0.00		0	0.00		0	0.00	25	200.00	5,000.00
188	-	Chainsaw chain	piece	2	2	3,600.00	2	2	3,600.00		0	0.00		0	0.00		0	0.00	4	1,800.00	7,200.00
189	-	Piston & piston ring, Grass cutter	set	2	2	3,000.00	2	2	3,000.00		0	0.00		0	0.00		0	0.00	4	1,500.00	6,000.00
190	-	Brake fluid	ltr	10	10	4,150.00	4	4	1,660.00		0	0.00		0	0.00		0	0.00	14	415.00	5,810.00
191	-	Car freshener	piece	20	20	4,900.00		0	0.00		0	0.00		0	0.00		0	0.00	20	245.00	4,900.00
192	-	Oil filter C-306, C-1045, C-209	Pcs.	32	32	64,000.00		0	0.00		0	0.00		0	0.00		0	0.00	32	2,000.00	64,000.00
193	-	Ball Joint Upper L/R	set	2	2	4,400.00		0	0.00		0	0.00		0	0.00		0	0.00	2	2,200.00	4,400.00
194	-	Ball Joint Lower L/R	set	2	2	5,400.00		0	0.00		0	0.00		0	0.00		0	0.00	2	2,700.00	5,400.00
195	-	Brake shoe	set	2	2	10,800.00		0	0.00		0	0.00		0	0.00		0	0.00	2	5,400.00	10,800.00
196	-	Brake pad	Set	2	2	12,200.00		0	0.00		0	0.00		0	0.00		0	0.00	2	6,100.00	12,200.00
197	-	Fanbelt (MD303478) W/o Teeth	Pcs.	2	2	1,260.00		0	0.00		0	0.00		0	0.00		0	0.00	2	630.00	1,260.00
198	-	Aircon Belt (REMF6340) W/o Teeth	Pc.	1	1	630.00		0	0.00		0	0.00		0	0.00		0	0.00	1	630.00	630.00
199	-	Tie Rod End L/R	Set	3	3	9,600.00		0	0.00		0	0.00		0	0.00		0	0.00	3	3,200.00	9,600.00
200	-	Power Steering Belt (3285) w/ teeth	Pc.	1	1	550.00		0	0.00		0	0.00		0	0.00		0	0.00	1	550.00	550.00

201	-	Fuel filter primary (Parts No. 23304-EV140)	Pcs.	8	8	19,948.00			0	0.00			0	0.00			0	0.00	8	2,493.50	19,948.00
202	-	Fuel filter secondary (Parts No. 23304-EV370)	Pcs.	8	8	21,180.00			0	0.00			0	0.00			0	0.00	8	2,647.50	21,180.00
203	-	Outer Bearing (M12649/10)	Pcs.	4	4	3,200.00			0	0.00			0	0.00			0	0.00	4	800.00	3,200.00
204	-	Inner Bearing (LM48548/10)	Pcs.	4	4	3,960.00			0	0.00			0	0.00			0	0.00	4	990.00	3,960.00
205	-	Spindle Oil Seal (50x65x9)	Pcs.	4	4	1,120.00			0	0.00			0	0.00			0	0.00	4	280.00	1,120.00
206	-	Fanbelt (12.5x1500ia)	Pcs.	4	4	3,400.00			0	0.00			0	0.00			0	0.00	4	850.00	3,400.00
207	-	Crankshaft oil seal front for Isuzu 4JA1	Pc.	1	1	800.00			0	0.00			0	0.00			0	0.00	1	800.00	800.00
208	-	Crankshaft Damper Pulley (8-97306533-5) for Isuzu 4JA1	pc.	1	1	6,500.00			0	0.00			0	0.00			0	0.00	1	6,500.00	6,500.00
209	-	Studbolt front L & R	set	1	1	4,800.00			0	0.00			0	0.00			0	0.00	1	4,800.00	4,800.00
210	-	Studbolt Rear L & R	set	1	1	4,800.00			0	0.00			0	0.00			0	0.00	1	4,800.00	4,800.00
211	-	Alternator Assy.	set	3	3	43,599.99			0	0.00			0	0.00			0	0.00	3	14,533.33	43,599.99
212	-	Starter Assy. For Isuzu 4JA1	set	1	1	9,500.00			0	0.00			0	0.00			0	0.00	1	9,500.00	9,500.00
213	-	Brake caliper Assy. L & R	set	1	1	16,000.00			0	0.00			0	0.00			0	0.00	1	16,000.00	16,000.00
214	-	Front Signal light for Isuzu fuego	pc.	1	1	1,800.00			0	0.00			0	0.00			0	0.00	1	1,800.00	1,800.00
215	-	Air cleaner filter	pc.	1	1	1,000.00			0	0.00			0	0.00			0	0.00	1	1,000.00	1,000.00
216	-	Spindle Grease Cap for Isuzu fuego	pcs.	2	2	1,600.00			0	0.00			0	0.00			0	0.00	2	800.00	1,600.00
217	-	Ball joint Upper L/R with fittings	set	2	2	5,400.00			0	0.00			0	0.00			0	0.00	2	2,700.00	5,400.00
218	-	Ball joint lower L/R with fittings	set	2	2	6,800.00			0	0.00			0	0.00			0	0.00	2	3,400.00	6,800.00
219	-	Battery 11 plates 12v, 6 holes	piece	1	1	10,725.00			0	0.00			0	0.00			0	0.00	1	10,725.00	10,725.00
220	-	Battery 9 plates 12 volts	pcs.	2	2	21,780.00			0	0.00			0	0.00			0	0.00	2	10,890.00	21,780.00
221	-	Oil filter (Parts No. 1-954075)	pcs.	4	4	21,180.00			0	0.00			0	0.00			0	0.00	4	5,295.00	21,180.00
222	-	Fuel filter (Parts No. 1-921710)	pcs.	4	4	19,192.00			0	0.00			0	0.00			0	0.00	4	4,798.00	19,192.00
223	-	Oil filter (Parts no. 057688983318)	pcs.	4	4	19,800.00			0	0.00			0	0.00			0	0.00	4	4,950.00	19,800.00
224	-	Fuel filter primary (Parts No. GN1-9155-AA)	pcs.	4	4	19,800.00			0	0.00			0	0.00			0	0.00	4	4,950.00	19,800.00
225	-	Fuel filter Secondary (Parts No. GN1-9155-BA)	pcs.	4	4	19,800.00			0	0.00			0	0.00			0	0.00	4	4,950.00	19,800.00
226	-	Tire (6.50-15) Tubeless	pcs.	4	4	64,532.00			0	0.00			0	0.00			0	0.00	4	16,133.00	64,532.00
227	-	Fanbelt (F322-1812)	pcs.	2	2	1,380.00			0	0.00			0	0.00			0	0.00	2	690.00	1,380.00
228	-	Oil filter (Parts No. 13022658)	pcs.	4	4	21,180.00			0	0.00			0	0.00			0	0.00	4	5,295.00	21,180.00
229	-	Fuel filter (Parts No. 13020488)	pcs.	4	4	19,192.00			0	0.00			0	0.00			0	0.00	4	4,798.00	19,192.00
230	-	Fan belt (13x1220)	pc.	1	1	650.00			0	0.00			0	0.00			0	0.00	1	650.00	650.00
231	-	Fan belt (17-510)	pc.	1	1	650.00			0	0.00			0	0.00			0	0.00	1	650.00	650.00
232	-	Battery 13 plates 12 volts	pcs.	2	2	22,000.00			0	0.00			0	0.00			0	0.00	2	11,000.00	22,000.00
233	-	Oil filter (Parts no. 5399594)	pcs.	4	4	21,180.00			0	0.00			0	0.00			0	0.00	4	5,295.00	21,180.00
234	-	Fuel filter (Parts no. LG9704550067)	Pcs.	4	4	19,190.00			0	0.00			0	0.00			0	0.00	4	4,797.50	19,190.00
235	-	Fuel filter secondary (Parts no. 5262311)	Pcs.	4	4	19,192.00			0	0.00			0	0.00			0	0.00	4	4,798.00	19,192.00
236	-	Air Dryer (Parts No. LG9700360015/1)	Pcs.	4	4	22,000.00			0	0.00			0	0.00			0	0.00	4	5,500.00	22,000.00
237	-	Fanbelt (8PK2124)	Pc.	1	1	1,200.00			0	0.00			0	0.00			0	0.00	1	1,200.00	1,200.00
238	-	Engine oil filter (Parts No. 4700134163)	pcs.	4	4	21,180.00			0	0.00			0	0.00			0	0.00	4	5,295.00	21,180.00
239	-	Fuel filter (Parts No. 4700900829)	pcs.	4	4	19,192.00			0	0.00			0	0.00			0	0.00	4	4,798.00	19,192.00
240	-	Water filter (Parts No. 4700134167)	pcs.	4	4	8,000.00			0	0.00			0	0.00			0	0.00	4	2,000.00	8,000.00
241	-	Hydraulic oil filter (Parts no. 4700359552)	pcs.	4	4	22,000.00			0	0.00			0	0.00			0	0.00	4	5,500.00	22,000.00
242	-	Fuel filter element	pcs.	4	4	8,140.00			0	0.00			0	0.00			0	0.00	4	2,035.00	8,140.00
243	-	Oil filter element	pcs.	4	4	11,000.00			0	0.00			0	0.00			0	0.00	4	2,750.00	11,000.00
244	-	Radiator Assy. (H:84cm L:65.5cm T:11cm)	unit	1	1	75,000.00			0	0.00			0	0.00			0	0.00	1	75,000.00	75,000.00
245	-	Battery 17 plates 12 volts	pcs.	2	2	22,000.00			0	0.00			0	0.00			0	0.00	2	11,000.00	22,000.00
246	-	Oil filter (Parts No. 400506-00091)	pcs.	2	2	21,000.00			0	0.00			0	0.00			0	0.00	2	10,500.00	21,000.00
247	-	Fuel filter (parts No. 400504-00078)	pcs.	4	4	19,192.00			0	0.00			0	0.00			0	0.00	4	4,798.00	19,192.00
248	-	Fuel Pre-Filter	pcs.	4	4	19,192.00			0	0.00			0	0.00			0	0.00	4	4,798.00	19,192.00
249	-	Fuel Filter Primary (Parts No. 11 110 683)	pcs.	4	4	19,800.00			0	0.00			0	0.00			0	0.00	4	4,950.00	19,800.00
250	-	Fuel Filter Secondary (Parts no. 20805349)	pcs.	4	4	19,800.00			0	0.00			0	0.00			0	0.00	4	4,950.00	19,800.00
251	-	Oil Filter (Parts No. 17457469)	pcs.	4	4	19,800.00			0	0.00			0	0.00			0	0.00	4	4,950.00	19,800.00
252	-	Starter 12v	Pcs.	1	1	9,000.00			0	0.00			0	0.00			0	0.00	1	9,000.00	9,000.00
253	-	Water Pump Assy. (Engine: TD27 Ordinary Model 2001)	Pcs.	1	1	10,000.00			0	0.00			0	0.00			0	0.00	1	10,000.00	10,000.00
254	-	Fuel Pump Assy. (Engine: TD27 Ordinary Model 2001)	pcs.	1	1	5,800.00			0	0.00			0	0.00			0	0.00	1	5,800.00	5,800.00
255	-	Power Steering pump assy.	pc.	1	1	8,500.00			0	0.00			0	0.00			0	0.00	1	8,500.00	8,500.00

256	-	Power Steering Belt		pc.	1	1	1,800.00			0	0.00			0	0.00			0	0.00	1	1,800.00	1,800.00
257	-	Fanbelt (3910-V13x950)		pcs.	3	3	2,070.00			0	0.00			0	0.00			0	0.00	3	690.00	2,070.00
258	-	Fanbelt (3940-V13x1090: L)		pcs.	3	3	2,070.00			0	0.00			0	0.00			0	0.00	3	690.00	2,070.00
259	-	Hub Bearing (Engine: TD27 ordinary model 2001		set	1	1	9,000.00			0	0.00			0	0.00			0	0.00	1	9,000.00	9,000.00
260	-	Tie Rod Bar		set	1	1	3,650.00			0	0.00			0	0.00			0	0.00	1	3,650.00	3,650.00
261	-	Stud Bolt (12x125mm)		set	2	2	4,500.00			0	0.00			0	0.00			0	0.00	2	2,250.00	4,500.00
262	-	Signal light L & R		set	1	1	2,500.00			0	0.00			0	0.00			0	0.00	1	2,500.00	2,500.00
263	-	Brake Pad		set	2	2	3,200.00			0	0.00			0	0.00			0	0.00	2	1,600.00	3,200.00
264	-	Brake Shoe		set	2	2	2,880.00			0	0.00			0	0.00			0	0.00	2	1,440.00	2,880.00
265	-	Starter Motor Assy.		pc.	1	1	9,500.00			0	0.00			0	0.00			0	0.00	1	9,500.00	9,500.00
266	-	Oil Seal Hub (Engine: TD27 Ordinary Model 2001		set	1	1	7,800.00			0	0.00			0	0.00			0	0.00	1	7,800.00	7,800.00
267	-	Radiator Assy.		unit	1	1	25,000.00			0	0.00			0	0.00			0	0.00	1	25,000.00	25,000.00
268	-	Primary Clutch Lining		pcs.	2	2	14,500.00			0	0.00			0	0.00			0	0.00	2	7,250.00	14,500.00
269	-	Secondary Clutch Lining		Pcs.	2	2	5,600.00			0	0.00			0	0.00			0	0.00	2	2,800.00	5,600.00
270	-	Ball Joint Upper L&R		set	2	2	5,400.00			0	0.00			0	0.00			0	0.00	2	2,700.00	5,400.00
271	-	Ball Joint Lower L&R		set	2	2	6,800.00			0	0.00			0	0.00			0	0.00	2	3,400.00	6,800.00
272	-	Fanbelt (A12-S110)		pcs.	2	2	1,600.00			0	0.00			0	0.00			0	0.00	2	800.00	1,600.00
273	-	Secondary Clutch Lining		set	1	1	3,500.00			0	0.00			0	0.00			0	0.00	1	3,500.00	3,500.00
274	-	Primary Clutch Lining		set	1	1	3,500.00			0	0.00			0	0.00			0	0.00	1	3,500.00	3,500.00
275	-	Timing Belt 163 teeth		pc.	1	1	3,800.00			0	0.00			0	0.00			0	0.00	1	3,800.00	3,800.00
276	-	Bearing (LM 102910)		Pcs.	4	4	4,000.00			0	0.00			0	0.00			0	0.00	4	1,000.00	4,000.00
277	-	Oil Seal (for Bearing) LM102910		Pcs.	2	2	1,160.00			0	0.00			0	0.00			0	0.00	2	580.00	1,160.00
278	-	Shock Absorber		Pcs.	2	2	7,000.00			0	0.00			0	0.00			0	0.00	2	3,500.00	7,000.00
279	-	Hydro-vac		pc.	1	1	8,000.00			0	0.00			0	0.00			0	0.00	1	8,000.00	8,000.00
280	-	Brake Master Assy.		pc.	1	1	2,900.00			0	0.00			0	0.00			0	0.00	1	2,900.00	2,900.00
281	-	Aircon Filter		Pcs.	2	2	1,430.00	2	2	1,430.00			0	0.00			0	0.00	4	715.00	2,860.00	
282	-	DIN 66 Battery (Ford Ranger 3.2), free maintenance		pc.	1	1	16,500.00			0	0.00			0	0.00			0	0.00	1	16,500.00	16,500.00
283	-	Oil Filter FES 5640 (3.2 Ford Ranger)		pc.	2	2	1,900.00			0	0.00			0	0.00			0	0.00	2	950.00	1,900.00
284	-	Oil Filter C306 (Mitsubishi L200)		pc.	2	2	2,810.00	2	2	2,810.00			0	0.00			0	0.00	4	1,405.00	5,620.00	
285	-	Laptop (for Administrative Use)		unit	2	2	298,000.00			0	0.00			0	0.00			0	0.00	2	149,000.00	298,000.00
286	-	Desktop (for Specialized Software Use)		unit	4	4	590,000.00			0	0.00			0	0.00			0	0.00	4	147,500.00	590,000.00
287	-	Unforseen computer supplies(lumpsum)		Is	1	1	147,500.00			0	0.00			0	0.00			0	0.00	1	147,500.00	147,500.00
288	-	FlashDrive 64GB		pc	39	39	60,060.00	16	16	24,640.00	6	6	9,240.00	6	6	9,240.00	67	1,540.00	103,180.00			
289	-	FlashDrive 16GB		pc	43	43	37,840.00	13	13	11,440.00	3	3	2,640.00	3	3	2,640.00	62	880.00	54,560.00			
290	-	Digital CD-RW 700MB (50 pcs.)		set	1	1	2,860.00	1	1	2,860.00	0	0	0.00	0	0	0.00	2	2,860.00	5,720.00			
291	-	Mouse wireless		piece	15	15	23,985.00	0	0	0.00	3	3	4,797.00	0	0	0.00	18	1,599.00	28,782.00			
292	-	Epson L360- Black 6644		bottle	18	18	10,800.00	15	15	9,000.00	15	15	9,000.00	15	15	9,000.00	63	600.00	37,800.00			
293	-	Epson L360- Cyan 6644		bottle	13	13	7,800.00	10	10	6,000.00	10	10	6,000.00	10	10	6,000.00	43	600.00	25,800.00			
294	-	Epson L360- Yellow 6644		bottle	13	13	7,800.00	10	10	6,000.00	10	10	6,000.00	10	10	6,000.00	43	600.00	25,800.00			
295	-	Epson L360- Magenta 6644		bottle	13	13	7,800.00	10	10	6,000.00	10	10	6,000.00	10	10	6,000.00	43	600.00	25,800.00			
296	-	Roller for Fuji Xerox DocuCentre S2320		unit	1	1	11,900.00			0	0.00			0	0.00			0	0.00	1	11,900.00	11,900.00
297	-	Drum for Fuji Xerox DocuCentre S2320		unit	1	1	11,900.00			0	0.00			0	0.00			0	0.00	1	11,900.00	11,900.00
298	-	Drum for Fuji Xerox DocuCentre S2011		unit	3	3	46,200.00	4	4	61,600.00	3	3	46,200.00			0	0.00	10	15,400.00	154,000.00		
299	-	Toner Cartridge DocuCentre S2320		piece	8	8	48,000.00	7	7	42,000.00	3	3	18,000.00			0	0.00	18	6,000.00	108,000.00		
300	-	Toner for Fuji Xerox DocuCentre S2320		unit	3	3	16,500.00	5	5	27,500.00	3	3	16,500.00	2	2	11,000.00	13	5,500.00	71,500.00			
301	-	Epson WF5790 Black		piece	105	10	115	609,500.00	105	105	556,500.00	100	100	530,000.00	100	100	530,000.00	420	5,300.00	2,226,000.00		
302	-	Epson WF5790 Cyan		piece	105	10	115	609,500.00	105	105	556,500.00	100	100	530,000.00	100	100	530,000.00	420	5,300.00	2,226,000.00		
303	-	Epson WF5790 Magenta		piece	105	10	115	609,500.00	105	105	556,500.00	100	100	530,000.00	100	100	530,000.00	420	5,300.00	2,226,000.00		
304	-	Epson WF5790 Yellow		piece	105	10	115	609,500.00	105	105	556,500.00	100	100	530,000.00	100	100	530,000.00	420	5,300.00	2,226,000.00		
305	-	Epson L3110- Black 003		bottle	64	64	47,936.00	44	44	32,956.00	44	44	32,956.00	44	44	32,956.00	196	749.00	146,804.00			
306	-	Epson L3110- Cyan 003		bottle	58	58	43,442.00	38	38	28,462.00	38	38	28,462.00	38	38	28,462.00	172	749.00	128,828.00			
307	-	Epson L3110- Yellow 003		bottle	58	58	43,442.00	38	38	28,462.00	38	38	28,462.00	38	38	28,462.00	172	749.00	128,828.00			

308	-	Epson L3110- Magenta 003	bottle	58	58	43,442.00	38	38	28,462.00	38	38	28,462.00	38	38	28,462.00	172	749.00	128,828.00
309	-	INK CART, EPSON C13T664100 (T6641), Black	bd	6	6	2,760.00	6	6	2,760.00	6	6	2,760.00	6	6	2,760.00	24	460.00	11,040.00
310	-	INK CART, EPSON C13T664200 (T6642), Cyan	bd	3	3	1,380.00	3	3	1,380.00	3	3	1,380.00	3	3	1,380.00	12	460.00	5,520.00
311	-	INK CART, EPSON C13T664300 (T6643), Magenta	bd	3	3	1,380.00	3	3	1,380.00	3	3	1,380.00	3	3	1,380.00	12	460.00	5,520.00
312	-	INK CART, EPSON C13T664400 (T6644), Yellow	bd	3	3	1,380.00	3	3	1,380.00	3	3	1,380.00	3	3	1,380.00	12	460.00	5,520.00
313	-	LC 3619 XL Magenta (Brother Printer)	piece	25	25	22,500.00		0	0.00	10	10	9,000.00		0	0.00	35	900.00	31,500.00
314	-	LC 3619 XL Yellow (Brother Printer)	piece	25	25	22,500.00		0	0.00	10	10	9,000.00		0	0.00	35	900.00	31,500.00
315	-	LC 3619 XL Cyan (Brother Printer)	piece	25	25	22,500.00		0	0.00	10	10	9,000.00		0	0.00	35	900.00	31,500.00
316	-	LC 3619 XL Black (Brother Printer)	piece	25	25	22,500.00		0	0.00	10	10	9,000.00		0	0.00	35	900.00	31,500.00
317	-	Ink Cartridge 711-BK (Portable Plotter)	piece	50	50	137,500.00	10	10	27,500.00	10	10	27,500.00	10	10	27,500.00	80	2,750.00	220,000.00
318	-	Ink Cartridge 711-C (Portable Plotter)	piece	50	50	137,500.00	10	10	27,500.00	10	10	27,500.00	10	10	27,500.00	80	2,750.00	220,000.00
319	-	Ink Cartridge 711-M (Portable Plotter)	piece	50	50	137,500.00	10	10	27,500.00	10	10	27,500.00	10	10	27,500.00	80	2,750.00	220,000.00
320	-	Ink Cartridge 711-Y (Portable Plotter)	piece	50	50	137,500.00	10	10	27,500.00	10	10	27,500.00	10	10	27,500.00	80	2,750.00	220,000.00
321	-	Ink Cartridge 955-Black (HP OfficeJet Pro 7720)	piece	30	30	66,300.00	10	10	22,100.00	10	10	22,100.00	10	10	22,100.00	60	2,210.00	132,600.00
322	-	Ink Cartridge 955-Cyan (HP OfficeJet Pro 7720)	piece	30	30	66,300.00	10	10	22,100.00	10	10	22,100.00	10	10	22,100.00	60	2,210.00	132,600.00
323	-	Ink Cartridge 955-Magenta (HP OfficeJet Pro 7720)	piece	30	30	66,300.00	10	10	22,100.00	10	10	22,100.00	10	10	22,100.00	60	2,210.00	132,600.00
324	-	Ink Cartridge 955-Yellow (HP OfficeJet Pro 7720)	piece	30	30	66,300.00	10	10	22,100.00	10	10	22,100.00	10	10	22,100.00	60	2,210.00	132,600.00
325	-	Epson Ink 001 Black	piece	40	40	28,000.00	20	20	14,000.00	20	20	14,000.00	20	20	14,000.00	100	700.00	70,000.00
326	-	Epson Ink 001 Cyan	piece	40	40	28,000.00	20	20	14,000.00	20	20	14,000.00	20	20	14,000.00	100	700.00	70,000.00
327	-	Epson Ink 001 Magenta	piece	40	40	28,000.00	20	20	14,000.00	20	20	14,000.00	20	20	14,000.00	100	700.00	70,000.00
328	-	Epson Ink 001 Yellow	piece	40	40	28,000.00	20	20	14,000.00	20	20	14,000.00	20	20	14,000.00	100	700.00	70,000.00
329	-	Epson Ink 008 Black	piece	20	20	27,500.00	10	10	13,750.00	10	10	13,750.00	10	10	13,750.00	50	1,375.00	68,750.00
330	-	Epson Ink 008 Magenta	piece	20	20	27,500.00	10	10	13,750.00	10	10	13,750.00	10	10	13,750.00	50	1,375.00	68,750.00
331	-	Epson Ink 008 Cyan	piece	20	20	27,500.00	10	10	13,750.00	10	10	13,750.00	10	10	13,750.00	50	1,375.00	68,750.00
332	-	Epson Ink 008 Yellow	piece	20	20	27,500.00	10	10	13,750.00	10	10	13,750.00	10	10	13,750.00	50	1,375.00	68,750.00
333	-	Ink Cartridge 712-BK (Portable Plotter)	piece	30	30	154,650.00	10	10	51,550.00	10	10	51,550.00	10	10	51,550.00	60	5,155.00	309,300.00
334	-	Ink Cartridge 712-C (Portable Plotter)	piece	30	30	73,350.00	10	10	24,450.00	10	10	24,450.00	10	10	24,450.00	60	2,445.00	146,700.00
335	-	Ink Cartridge 712-M (Portable Plotter)	piece	30	30	73,350.00	10	10	24,450.00	10	10	24,450.00	10	10	24,450.00	60	2,445.00	146,700.00
336	-	Ink Cartridge 712-Y (Portable Plotter)	piece	30	30	73,350.00	10	10	24,450.00	10	10	24,450.00	10	10	24,450.00	60	2,445.00	146,700.00
337	-	Epson SC-T3130 - Ink- Black T40B1	piece	20	20	93,200.00	10	10	46,600.00	10	10	46,600.00	10	10	46,600.00	50	4,660.00	233,000.00
338	-	Epson SC-T3130 - Ink- Cyan T40B2	piece	20	20	75,920.00	10	10	37,960.00	10	10	37,960.00	10	10	37,960.00	50	3,796.00	189,800.00
339	-	Epson SC-T3130 - Ink- Magenta T40B3	piece	20	20	75,920.00	10	10	37,960.00	10	10	37,960.00	10	10	37,960.00	50	3,796.00	189,800.00
340	-	Epson SC-T3130 - Ink- Yellow T40B4	piece	20	20	75,920.00	10	10	37,960.00	10	10	37,960.00	10	10	37,960.00	50	3,796.00	189,800.00
341	-	Upper Fusser Assembly (DocuCentre S2320)	Unit		0	0.00	1	1	15,000.00		0	0.00		0	0.00	1	15,000.00	15,000.00
342	-	D.R. -2355 (For brother DCP-L2540DW)	pc	8	8	33,968.00	8	8	33,968.00	8	8	33,968.00	8	8	33,968.00	32	4,246.00	135,872.00
343	-	ZT Oil	ltr.	60	60	14,160.00		0	0.00		0	0.00		0	0.00	60	236.00	14,160.00
344	-	Acetylene	tank	1	1	3,080.00		0	0.00		0	0.00		0	0.00	1	3,080.00	3,080.00
345	-	Diesel Fuel	ltr.	21000	21000	1,635,270.00		0	0.00	17000	17000	1,323,790.00	17000	17000	1,323,790.00	55000	77.87	4,282,850.00
346	-	LPG (content only)	tank	50	50	87,500.00		0	0.00		0	0.00		0	0.00	50	1,750.00	87,500.00
347	-	Engine Oil SAE 15W-40,Grade C1-4	pail	4	4	21,000.00		0	0.00		0	0.00		0	0.00	4	5,250.00	21,000.00
348	-	Engine Oil SAE no.40	ltr	20	20	5,500.00		0	0.00		0	0.00		0	0.00	20	275.00	5,500.00
349	-	Premium Gasoline	ltr.	6000	6000	486,600.00	500	500	40,550.00	5000	5000	405,500.00	5000	5000	405,500.00	16500	81.10	1,338,150.00
350	-	Oil SAE no.30	ltr.	50	50	13,200.00		0	0.00		0	0.00		0	0.00	50	264.00	13,200.00
351	-	Hydraulic Oil #30	pail	2	2	18,960.00		0	0.00		0	0.00		0	0.00	2	9,480.00	18,960.00
352	-	Hydraulic Oil #10	pail	2	2	18,960.00		0	0.00		0	0.00		0	0.00	2	9,480.00	18,960.00
353	-	Transmission gear oil API-GL4 SAE 140	pail	2	2	14,080.00		0	0.00		0	0.00		0	0.00	2	7,040.00	14,080.00
354	-	Transmission gear oil API-GL4 SAE 90	pail	2	2	14,080.00		0	0.00		0	0.00		0	0.00	2	7,040.00	14,080.00
355	-	Fully Synthetic Oil,Engine Oil	ltr	20	20	19,995.00		0	0.00		0	0.00		0	0.00	20	999.75	19,995.00
356	-	Grease EP-00	pail	1	1	4,565.00		0	0.00		0	0.00		0	0.00	1	4,565.00	4,565.00
357	-	dpwh Tent	unit	2	2	80,000.00		0	0.00		0	0.00		0	0.00	2	40,000.00	80,000.00
358	-	Safety Hard Hat (Heavy Duty)	pcs.	22	22	17,600.00		0	0.00		0	0.00		0	0.00	22	800.00	17,600.00
359	-	Safety Cover All Suit (heavy Duty)	Pcs.	12	12	14,400.00		0	0.00		0	0.00		0	0.00	12	1,200.00	14,400.00
360	-	Safety Reflective Vest High Visibility	pcs.	10	10	10,000.00		0	0.00		0	0.00		0	0.00	10	1,000.00	10,000.00
361	-	Wall Clock, digital	pcs.	4	4	3,200.00		0	0.00		0	0.00		0	0.00	4	800.00	3,200.00
362	-	Handtowel	pcs.	19	19	4,750.00	25	25	6,250.00	9	9	2,250.00	9	9	2,250.00	62	250.00	15,500.00

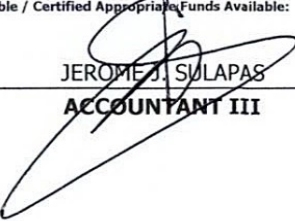
363.0	-	Water Pail w/cover,high quality		pcs.	1.0	1.0	105.0	0	0.0	0.0		0.0	0.0		0.0	0.0	1.0	105.0	105.0
364.0	-	Hand/body soap,scented		pcs.	9.0	9.0	855.0	6	6.0	570.0	6.0	6.0	570.0	6.0	6.0	570.0	27.0	95.0	2565.0
365	-	Handwash soap, Liquid, Refill		pcs.	18	18	5,400.00	24	24	7,200.00	8	8	2,400.00	8	8	2,400.00	58	300.00	17,400.00
366	-	Fabric bleach, 250ml		lbf	21	21	840.00	21	21	840.00	9	9	360.00	3	3	120.00	54	40.00	2,160.00
367	-	Detergent Powder w/ fabric conditioner		doz	18	18	8,100.00	17	17	7,650.00	1	1	450.00		0	0.00	36	450.00	16,200.00
368	-	Alcohol, ethyl, 68%-70%, scented,		gal	20	20	10,000.00	20	20	10,000.00	20	20	10,000.00		0	0.00	60	500.00	30,000.00
369	-	Wall Clock		pcs.	7	7	11,725.00		0	0.00		0	0.00		0	0.00	7	1,675.00	11,725.00
370	-	Tacker, Heavy duty		pcs.	2	2	1,180.00		0	0.00		0	0.00		0	0.00	2	590.00	1,180.00
371	-	Mobile Phone	OS: Android OS v10/IOS; Memory/Internal: 6GB RAM/126GB; Display: LCD Multi-touch Screen, 6 inch; Camera: 12mp main camera, front, geotagging feature	pcs.	4	4	97,840.00		0	0.00		0	0.00		0	0.00	4	24,460.00	97,840.00
372	-	Paper Shredder,cutting width: 3mm-4mm(mid-level)		units	1	1	24,460.00		0	0.00		0	0.00		0	0.00	1	24,460.00	24,460.00
373	-	Sala set,Sofa		set	1	1	43,000.00		0	0.00		0	0.00		0	0.00	1	43,000.00	43,000.00
374	-	Paint brush# 4"		piece	4	4	720.00		0	0.00		0	0.00		0	0.00	4	180.00	720.00
375	-	5.5mm2 THHN Wire		roll	0	0	0.00	1	1	7,950.00		0	0.00		0	0.00	1	7,950.00	7,950.00
376	-	8.0mm2 THHN Wire		roll	0	0	0.00	1	1	12,454.00		0	0.00		0	0.00	1	12,454.00	12,454.00
377	-	3.5mm2 THHN Wire		roll	0	0	0.00	1	1	5,775.00		0	0.00		0	0.00	1	5,775.00	5,775.00
378	-	2.0mm2 THHN Wire		roll	0	0	0.00	1	1	4,100.00		0	0.00		0	0.00	1	4,100.00	4,100.00
379	-	3 Gang Convenience outlet (wall type)		piece	5	5	1,500.00	5	5	1,500.00		0	0.00		0	0.00	10	300.00	3,000.00
380	-	2 Gang Switch (wall type)		piece	0	0	0.00	5	5	1,375.00		0	0.00		0	0.00	5	275.00	1,375.00
381	-	3 Gang Switch (wall type)		piece	0	0	0.00	5	5	1,375.00		0	0.00		0	0.00	5	275.00	1,375.00
382	-	Circuit Breaker(100 Amperes)		piece	0	0	0.00	3	3	4,332.00		0	0.00		0	0.00	3	1,444.00	4,332.00
383	-	Circuit Breaker(60 Amperes)		piece	0	0	0.00	2	2	950.00		0	0.00		0	0.00	2	475.00	950.00
384	-	Circuit Breaker(30 Amperes)		piece	0	0	0.00	5	5	1,860.00		0	0.00		0	0.00	5	372.00	1,860.00
385	-	Circuit Breaker(20 Amperes)		piece	0	0	0.00	2	2	660.00		0	0.00		0	0.00	2	330.00	660.00
386	-	Circuit Breaker(15 Amperes)		piece	0	0	0.00	2	2	660.00		0	0.00		0	0.00	2	330.00	660.00
387	-	Electrical PVC moulding, no.1		length	5	5	850.00	10	10	1,700.00	10	10	1,700.00	5	5	850.00	30	170.00	5,100.00
388	-	Receptacle outlet no.4		piece	5	5	440.00	5	5	440.00	5	5	440.00	5	5	440.00	20	88.00	1,760.00
389	-	Rubber plug , heavy duty		piece	0	0	0.00	5	5	525.00	5	5	525.00		0	0.00	10	105.00	1,050.00
390	-	Safety breaker, 30 ampere		piece	0	0	0.00	5	5	3,300.00	5	5	3,300.00		0	0.00	10	660.00	6,600.00
391	-	Surface type, utility box		piece	10	10	650.00	10	10	650.00	10	10	650.00		0	0.00	30	65.00	1,950.00
392	-	Panel Board TQC 8 Branch		piece	0	0	0.00	1	1	5,200.00		0	0.00		0	0.00	1	5,200.00	5,200.00
393	-	Flat cord wire, no.16 mm2		roll	0	0	0.00	1	1	5,580.00		0	0.00		0	0.00	1	5,580.00	5,580.00
394	-	Single switch		set	0	0	0.00	5	5	965.00	5	5	965.00		0	0.00	10	193.00	1,930.00
395	-	Magnetic starter Switch 21 Ampere w/ outlet		piece	0	0	0.00	50	50	175,000.00		0	0.00		0	0.00	50	3,500.00	175,000.00
396	-	LED bulb, 13W		piece	10	10	4,320.00	15	15	6,480.00	15	15	6,480.00	10	10	4,320.00	50	432.00	21,600.00
397	-	Cercular Lamp		piece	0	0	0.00	10	10	4,800.00	15	15	7,200.00		0	0.00	25	480.00	12,000.00
398	-	Circuit Breaker 30 Ampere(Plug-in)		piece	0	0	0.00	5	5	1,750.00	0	0	0.00		0	0.00	5	350.00	1,750.00
399	-	Electrical Tape (Big)		roll	0	0	0.00	40	40	3,400.00		0	0.00		0	0.00	40	85.00	3,400.00
400	-	RJ 45 Connector		box	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	2,500.00	0.00
401	-	UTP Cable		box	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	8,780.00	0.00
402	-	G4 GB USB 30 Pen Drive		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	800.00	0.00
403	-	Safety Hard Hat (Heavy Duty)		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	800.00	0.00
404	-	Safety Cover All Suit (heavy Duty)		Pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	1,200.00	0.00
405	-	Safety Reflective Vest High Visibility		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	1,000.00	0.00
406	-	Filter Wrench		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	600.00	0.00
407	-	Box Wrench		set	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	3,500.00	0.00
408	-	Combination Wrench (Heavy Duty)		set	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	2,735.00	0.00
409	-	Socket and Ratchet		set	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	2,000.00	0.00
410	-	Feeler Gauge		set	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	800.00	0.00
411	-	Snap Ring Remover Outer and Inner		set	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	1,000.00	0.00
412	-	Vise Grip		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	657.00	0.00
413	-	Pliers Long Nose		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	1,000.00	0.00
414	-	Safety gloves		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	500.00	0.00
415	-	Ball hammer Rubber		set	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	1,500.00	0.00
416	-	Chisel		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00	0	500.00	0.00

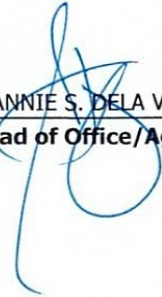
417	-	Oring Kit Set		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00		0	2,000.00	0.00
418	-	Automotive Emergency Light		pcs.	0	0	0.00	0	0	0.00		0	0.00		0	0.00		0	600.00	0.00
419	-	Automotive Googles		set	0	0	0.00	0	0	0.00		0	0.00		0	0.00		0	1,012.00	0.00
420	-	Welding Gloves		pair	0	0	0.00	0	0	0.00		0	0.00		0	0.00		0	500.00	0.00

A. TOTAL																		P	34,215,043.99
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																		P	3,421,504.40
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If Applicable)																		P	5,132,256.60
D. GRAND TOTAL (A + B + C)																		P	42,768,804.99
E. APPROVED BUDGET BY THE AGENCY HEAD																			
In Figures and Words:																			

We hereby warrant that the total amount reflected in this Annual Procurement Plan to procure the listed common-use supplies, materials, and equipment has been included in or is within our approved budget for the year.

Prepared by: 
MICHAEL O. CONTE
Property/Supply Officer

Certified Funds Available / Certified Appropriate Funds Available:

JEROME J. SULAPAS
ACCOUNTANT III

Approved by: 
ANNIE S. DELA VEGA
Head of Office/Agency

Date Prepared: 7-26-2024