

Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
Quezon City I District Engineering Office  
Sta. Catalina St., Brgy. Holy Spirit, Quezon City

QCIDE0-ADM-Supply & Property-ESG/maf-2020-12-\_\_\_\_\_

December 9, 2020

**RUBY P. MURO**  
Director IV  
DBM-NCR  
Malacañang, Manila

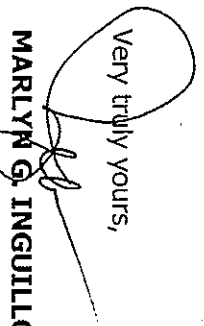
Sir/Madam:

Respectfully submitting the herein attached **Annual Procurement Plan- Common Supplies and Equipment (APP-CSE) for FY 2021**, consistent with Memorandum Circular No. 2020-01 dated 02 June 2020, in prescribed format downloaded at [www.philgeps.gov.ph](http://www.philgeps.gov.ph).

It is understood that procurement for other items that are not available from the PS but regularly purchased shall be procured in accordance with the Government Procurement Reform Act, R.A. 9184.

For compliance.

Very truly yours,

  
**MARLYN G. INGUILLO**  
District Engineer

NCR.11.5 LPM/esg

## ANNUAL PROCUREMENT PLAN-COMM APPLIES AND EQUIPMENT (APP-CSE) 2021 FORM

ed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in preparation for integration of the APP-CSE template in the Circular No. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Itemized Government Electronic Procurement System (MGEPS).

**Instructions:**  
 download the worksheet file APP-CSE 2021 FORM at [www.ps-phileps.gov.ph](http://www.ps-phileps.gov.ph)  
 indicate the agency's monthly requirement per item in the APP-CSE 2021 form.  
 the agency should indicate zero "0" if an item is not being purchased by the agency or purchased for a particular month.  
 an APP-CSE is considered incorrect or invalid if  
 1. form used is other than the prescribed format which can be downloaded only at [www.ps-phileps.gov.ph](http://www.ps-phileps.gov.ph) and;  
 2. correct format is used but fields were deleted and/or inserted in PART I of the template  
 3. all out the CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the prices based on the last purchase. To add or insert items are only applicable in PART II.  
 4. Saved using this format: APP2021\_Name of Agency\_Main or Regional Office (e.g. APP2021\_DBM\_Central Office, APP2021\_DBM\_Region IVA).  
 5. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.  
 the SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)  
 an agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All items in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.  
 For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.8-290-6300; 8290-6400 Local 8006-8010

Note: Consistent with Memorandum Circular No. 2020-1 dated 02 June 2020, issued by AO 25, the APP-CSE for FY 2021 must be submitted on or before December 15, 2020.

Department/Bureau/Office: DEPN-QUEZON CITY 1 DISTRICT ENGINEERING OFFICE  
 Region: NATIONAL CAPITAL REGION  
 Address: STA. CATALINA ST. BRGY. HOLY SPIRIT, QUEZON CITY

Agency Account Code: NATIONAL  
 Organization Type: NATIONAL

Contact Person:  
 Position:  
 E-mail:

Administrative Officer III  
 EDERLINA S. GURA

Telephone/Mobile Nos: 3431-4597 or 98 loc. 63228

## PART I. AVAILABLE AT PROCUREMENT SERVICE STORES

| Item & Specifications | Unit of Measure | Monthly Quantity Requirement |     |     |    |    |    |    |    |    |    |    |    | Total Quantity For the year | Price Catalogue | Total Amount For the year |
|-----------------------|-----------------|------------------------------|-----|-----|----|----|----|----|----|----|----|----|----|-----------------------------|-----------------|---------------------------|
|                       |                 | Jan                          | Feb | Mar | Q1 | Q2 | Q3 | Q4 | Q5 | Q6 | Q7 | Q8 | Q9 | Q10                         | Q11             | Q12                       |

## ITEMS ON HAND

|                 |                                                   |     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |
|-----------------|---------------------------------------------------|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----------|
| 10191509-IN-A01 | INSECTICIDE, aerosol type, net content: 600ml min | can | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 41808.00 |
|-----------------|---------------------------------------------------|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----------|

## ITEMS IN STOCK

|                 |                        |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |           |
|-----------------|------------------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|
| 53131626-HS-501 | HAND SANITIZER, 500 ml | bottle | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 181716.00 |
|-----------------|------------------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|

## ITEMS IN STOCK

|                 |                                                    |        |     |     |     |     |     |     |     |     |     |     |     |     |     |     |          |
|-----------------|----------------------------------------------------|--------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----------|
| 12191601-AL-E01 | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)     | bottle | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 52296.00 |
| 12191601-AL-E02 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters     | gallon | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0.00     |
| 51471901-AL-I01 | ALCOHOL, isopropyl, 68%-72%, scented, 500ml (-5ml) | bottle | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 300 | 52296.00 |
| 51471901-AL-I02 | ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters | gallon | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0.00     |
| 51471505-PO-P01 | POVIDONE IODINE, 10 % solution, 120 ml             | gallon | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0.00     |

## ITEMS IN STOCK

|                 |                                              |        |    |    |    |    |    |    |    |    |    |    |    |    |    |    |          |
|-----------------|----------------------------------------------|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----------|
| 12171703-SI-P01 | STAMP PAD INK, purple or violet, 50ml (min.) | bottle | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 3152.00  |
| 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3)   | roll   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0.00     |
| 13111201-CF-P02 | CARBON FILM, PE, black, size 210mm x 297mm   | box    | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 20 | 17680.00 |
| 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm   | box    | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0.00     |

## ITEMS IN STOCK

|                 |                                     |      |   |   |   |   |   |   |   |   |   |   |   |   |   |   |      |
|-----------------|-------------------------------------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|------|
| 14111505-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |
| 14111525-CA-A01 | CARTOLINA, assorted colors          | pack | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 |



|                           |                                                     |        |      |      |            |      |      |            |            |      |      |            |      |      |            |      |      |            |           |           |           |          |
|---------------------------|-----------------------------------------------------|--------|------|------|------------|------|------|------------|------------|------|------|------------|------|------|------------|------|------|------------|-----------|-----------|-----------|----------|
| 4111222+TG-T01            | thermocou                                           | piece  | 10   | 10   | 30,680.00  | 10   | 10   | 30,680.00  | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 20.00     | 2068.00   | 61360.00 |
| PUMP AND PUMP ACCESSORIES |                                                     |        |      |      |            |      |      |            |            |      |      |            |      |      |            |      |      |            |           |           |           |          |
| 2910162+LT-L01            | LED LINEAR TUBE, 18 WATTS FRO SERIES                | piece  | 0    | 0    | 0.00       | 25   | 25   | 5,115.50   | 5,115.50   | 25   | 25   | 5,115.50   | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 50.00     | 205.82    | 10291.00 |
| 3910162+LT-L01            | LIGHT BULB, Light Emitting Diode (LED), 6W          | piece  |      |      | 0.00       | 20   | 20   | 1,613.20   | 1,613.20   | 20   | 20   | 1,613.20   |      |      | 0.00       | 0    | 0    | 0.00       | 0.00      | 40.00     | 82.16     | 3286.40  |
| PUMP AND PUMP ACCESSORIES |                                                     |        |      |      |            |      |      |            |            |      |      |            |      |      |            |      |      |            |           |           |           |          |
| 4111160+RU-P02            | RULER, plastic, 450mm (18"), width: 38mm min        | piece  | 50   | 50   | 884.00     | 0    | 0    | 0.00       | 884.00     | 50   | 50   | 884.00     |      |      | 0.00       | 0    | 0    | 0.00       | 100.00    | 17.68     | 1768.00   |          |
| PUMP AND PUMP ACCESSORIES |                                                     |        |      |      |            |      |      |            |            |      |      |            |      |      |            |      |      |            |           |           |           |          |
| 4111812+AF-A01            | AIR FRESHENER, aerosol, 280ml/150g min              | can    | 50   | 50   | 4,511.00   | 50   | 50   | 4,511.00   | 4,511.00   | 50   | 50   | 4,511.00   | 50   | 50   | 4,511.00   | 50   | 50   | 4,511.00   | 200.00    | 90.22     | 18044.00  |          |
| 4111604+BR-S01            | BROOM, soft (lambo)                                 | piece  | 8    | 8    | 1,089.92   | 8    | 8    | 1,089.92   | 1,089.92   | 8    | 8    | 1,089.92   | 8    | 8    | 1,089.92   | 8    | 8    | 1,089.92   | 32.00     | 126.24    | 4259.68   |          |
| 4111604+BR-T01            | BROOM, STICK (THICK-THIN), usable length: 760mm min | piece  | 8    | 8    | 145.60     | 8    | 8    | 145.60     | 145.60     | 8    | 8    | 145.60     | 8    | 8    | 145.60     | 8    | 8    | 145.60     | 32.00     | 18.20     | 582.40    |          |
| 4111829+TB-C01            | CLEANER, TOILET BOWL AND URINAL, 900ml-1800ml cap   | bottle | 75   | 75   | 3,120.00   | 75   | 75   | 3,120.00   | 3,120.00   | 75   | 75   | 3,120.00   | 75   | 75   | 3,120.00   | 75   | 75   | 3,120.00   | 300.00    | 41.60     | 12480.00  |          |
| 4111805+CL-P01            | CLEANER, SCOURING POWDER, 350g min/can              | can    | 75   | 75   | 1,794.00   | 75   | 75   | 1,794.00   | 1,794.00   | 75   | 75   | 1,794.00   | 75   | 75   | 1,794.00   | 75   | 75   | 1,794.00   | 300.00    | 23.92     | 7176.00   |          |
| 4111811+DE-B02            | DETERGENT BAR, 140 grams as packed                  | piece  | 75   | 75   | 677.25     | 75   | 75   | 677.25     | 677.25     | 75   | 75   | 677.25     | 75   | 75   | 677.25     | 75   | 75   | 677.25     | 300.00    | 9.03      | 2709.00   |          |
| 4111811+DE-P02            | DETERGENT POWDER, all purpose, 1kg                  | pack   | 75   | 75   | 2,807.25   | 75   | 75   | 2,807.25   | 2,807.25   | 75   | 75   | 2,807.25   | 75   | 75   | 2,807.25   | 75   | 75   | 2,807.25   | 300.00    | 37.43     | 11229.00  |          |
| 4111803+OS-A01            | DISTINFECTANT SPRAY, aerosol type, 400-550 grams    | can    | 75   | 75   | 9,672.00   | 75   | 75   | 9,672.00   | 9,672.00   | 75   | 75   | 9,672.00   | 75   | 75   | 9,672.00   | 75   | 75   | 9,672.00   | 300.00    | 128.96    | 38688.00  |          |
| 4111601+DU-P01            | DUST PAN, non-rigid plastic, w/ detachable handle   | can    | 75   | 75   | 9,672.00   | 75   | 75   | 9,672.00   | 9,672.00   | 75   | 75   | 9,672.00   | 75   | 75   | 9,672.00   | 75   | 75   | 9,672.00   | 300.00    | 128.96    | 38688.00  |          |
| 4111601+DU-P01            | DUST PAN, non-rigid plastic, w/ detachable handle   | piece  | 8    | 8    | 198.64     | 8    | 8    | 198.64     | 198.64     | 8    | 8    | 198.64     | 8    | 8    | 198.64     | 8    | 8    | 198.64     | 32.00     | 24.83     | 794.56    |          |
| 5121552+SH-S01            | SODIUM HYPOCHLORITE, 3,785 liters                   | gallon | 75   | 75   | 9,843.75   | 75   | 75   | 9,843.75   | 9,843.75   | 75   | 75   | 9,843.75   | 75   | 75   | 9,843.75   | 75   | 75   | 9,843.75   | 300.00    | 131.25    | 39375.00  |          |
| 73101612+HS-L01           | HAIR SOAP, Liquid, 500ml                            | bottle | 75   | 75   | 7,722.00   | 75   | 75   | 7,722.00   | 7,722.00   | 75   | 75   | 7,722.00   | 75   | 75   | 7,722.00   | 75   | 75   | 7,722.00   | 300.00    | 104.96    | 30888.00  |          |
| 4111802+FW-P02            | FLOOR WAX, PASTE, RED                               | can    | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 309.76    | 0.00      |          |
| 4111830+FC-A01            | FURNITURE CLEANER, aerosol type, 300ml min per can  | can    | 75   | 75   | 8,664.75   | 75   | 75   | 8,664.75   | 8,664.75   | 75   | 75   | 8,664.75   | 75   | 75   | 8,664.75   | 75   | 75   | 8,664.75   | 300.00    | 119.53    | 34659.00  |          |
| 4111804+MP-B01            | MOP BUCKET, heavy duty, hard plastic                | unit   | 8    | 8    | 18,304.00  | 8    | 8    | 18,304.00  | 18,304.00  | 8    | 8    | 18,304.00  | 8    | 8    | 18,304.00  | 8    | 8    | 18,304.00  | 32.00     | 2288.00   | 73216.00  |          |
| 4111613+MP-H02            | MOPHANDLE, heavy duty, aluminum, screw type         | piece  | 8    | 8    | 1,164.90   | 8    | 8    | 1,164.90   | 1,164.90   | 8    | 8    | 1,164.90   | 8    | 8    | 1,164.90   | 8    | 8    | 1,164.90   | 32.00     | 445.60    | 1459.20   |          |
| 4111619+MP-R01            | MOPHEAD, made of rayon, weight: 400 grams min       | piece  | 8    | 8    | 990.08     | 8    | 8    | 990.08     | 990.08     | 8    | 8    | 990.08     | 8    | 8    | 990.08     | 8    | 8    | 990.08     | 32.00     | 123.76    | 3960.32   |          |
| 41113501+RG-C01           | RAGS, all cotton, 32 pieces per kilogram min        | bundle | 75   | 75   | 4,036.50   | 75   | 75   | 4,036.50   | 4,036.50   | 75   | 75   | 4,036.50   | 75   | 75   | 4,036.50   | 75   | 75   | 4,036.50   | 300.00    | 53.82     | 16146.00  |          |
| 4111602+SC-H01            | SCOURING PAD, 5 pieces per pack                     | pack   | 75   | 75   | 8,034.00   | 75   | 75   | 8,034.00   | 8,034.00   | 75   | 75   | 8,034.00   | 75   | 75   | 8,034.00   | 75   | 75   | 8,034.00   | 300.00    | 107.12    | 32136.00  |          |
| 41121701+TB-P01           | TRASHBAG, GPP spec, black, 940mmx1016mm             | pack   | 75   | 75   | 10,101.00  | 75   | 75   | 10,101.00  | 10,101.00  | 75   | 75   | 10,101.00  | 75   | 75   | 10,101.00  | 75   | 75   | 10,101.00  | 300.00    | 134.68    | 40404.00  |          |
| 41121702+WB-P01           | WASTEBASKET, non-rigid plastic                      | piece  | 8    | 8    | 223.68     | 8    | 8    | 223.68     | 223.68     | 8    | 8    | 223.68     | 8    | 8    | 223.68     | 8    | 8    | 223.68     | 32.00     | 27.96     | 894.72    |          |
| PUMP AND PUMP ACCESSORIES |                                                     |        |      |      |            |      |      |            |            |      |      |            |      |      |            |      |      |            |           |           |           |          |
| 46181503+CA-C01           | COVERALL, non-sterile, protective, medical grade    | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 1144.00   | 0.00      |          |
| 46181702+FSH01            | FACE SHIELD, direct splash protection               | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 124.80    | 0.00      |          |
| 46181804+GG-G01           | PROTECTIVE SAFETY GOGGLES                           | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 156.00    | 0.00      |          |
| 42131601+PA-A01           | Polyethylene Apron (50g)                            | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 15.08     | 0.00      |          |
| 42131702+SG-01            | SURGICAL GOWN                                       | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 299.52    | 0.00      |          |
| 42131711+HC-H01           | HEAD COVER, disposable                              | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 2.60      | 0.00      |          |
| 42131609+SC-S01           | SHOE COVER, disposable                              | pair   | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 8.32      | 0.00      |          |
| 42132203+NG-G01           | NITRILE GLOVES                                      | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 3.07      | 0.00      |          |
| 42132203+NG-G02           | PREMIUM LATEX GLOVES                                | piece  | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 5.02      | 0.00      |          |
| 42112173+SM-M01           | SURGICAL MASK, 3-ply                                | piece  | 1000 | 1000 | 42,120.00  | 1000 | 1000 | 42,120.00  | 42,120.00  | 1000 | 1000 | 42,120.00  | 1000 | 1000 | 42,120.00  | 1000 | 1000 | 42,120.00  | 12,000.00 | 144.04    | 168480.00 |          |
| 46182008+KM-H01           | KM95 FACE MASK                                      | piece  | 1000 | 1000 | 312,000.00 | 1000 | 1000 | 312,000.00 | 312,000.00 | 1000 | 1000 | 312,000.00 | 1000 | 1000 | 312,000.00 | 1000 | 1000 | 312,000.00 | 12,000.00 | 104.00    | 124800.00 |          |
| PUMP AND PUMP ACCESSORIES |                                                     |        |      |      |            |      |      |            |            |      |      |            |      |      |            |      |      |            |           |           |           |          |
| 432111507+DSK001          | WITH DESKTOP, basic                                 | unit   | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0    | 0    | 0.00       | 0.00      | 24,793.60 | 0.00      |          |















|    |                                  |        |     |     |           |     |     |           |     |     |           |     |     |           |        |        |          |       |       |        |       |    |         |
|----|----------------------------------|--------|-----|-----|-----------|-----|-----|-----------|-----|-----|-----------|-----|-----|-----------|--------|--------|----------|-------|-------|--------|-------|----|---------|
| 30 | Male Plug                        | pcs.   | 10  | 10  | 200.00    | 10  | 10  | 200.00    | 10  | 10  | 200.00    | 10  | 10  | 200.00    | 10     | 10     | 200.00   | 10    | 10    | 200.00 | 40.00 | 20 | 800.00  |
| 31 | Male Screw 1"                    | box    | 1   | 1   | 500.00    | 0   | 0   | 0.00      | 10  | 10  | 5,000.00  | 0   | 0   | 0.00      | 11.00  | 500    | 5500.00  | 18800 | 18800 | 1.00   | 0.00  | 50 | 6000.00 |
| 32 | Panelboard and Cabinet           | set    | 0   | 0   | 0.00      | 1   | 1   | 18,800.00 | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 1.00   | 18800  | 18800.00 |       |       |        |       |    |         |
|    | Main: 125AT, 2P, 220V            |        |     |     |           |     |     |           |     |     |           |     |     |           |        |        |          |       |       |        |       |    |         |
|    | Branches: 5-30 AT, 2P            |        |     |     |           |     |     |           |     |     |           |     |     |           |        |        |          |       |       |        |       |    |         |
|    | Branches: 5-20 AT, 2P            |        |     |     |           |     |     |           |     |     |           |     |     |           |        |        |          |       |       |        |       |    |         |
|    | Branches: 4-5amp                 |        |     |     |           |     |     |           |     |     |           |     |     |           |        |        |          |       |       |        |       |    |         |
| 33 | Plastic Box                      | pc.    | 30  | 30  | 1,500.00  | 30  | 30  | 1,500.00  | 30  | 30  | 1,500.00  | 30  | 30  | 1,500.00  | 120.00 | 50     | 6000.00  |       |       |        |       |    |         |
| 34 | Plastic Moulding 3/4" Heavy Duty | pc.    | 30  | 30  | 1,672.50  | 30  | 30  | 1,672.50  | 30  | 30  | 1,672.50  | 30  | 30  | 1,672.50  | 120.00 | 55.75  | 6690.00  |       |       |        |       |    |         |
| 35 | Plastic Moulding 5/8" Heavy Duty | pc.    | 30  | 30  | 2,257.50  | 30  | 30  | 2,257.50  | 30  | 30  | 2,257.50  | 30  | 30  | 2,257.50  | 120.00 | 75.25  | 9030.00  |       |       |        |       |    |         |
| 36 | Plastic Moulding 1" Heavy Duty   | pc.    | 5   | 5   | 422.50    | 5   | 5   | 422.50    | 5   | 5   | 422.50    | 5   | 5   | 422.50    | 20.00  | 84.5   | 1690.00  |       |       |        |       |    |         |
| 37 | Power Cord Extension             | pc.    | 2   | 2   | 2,200.00  | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 2.00   | 1100   | 2260.00  |       |       |        |       |    |         |
| 38 | PVC Coupling 3/4", 1/2", 1"      | pcs.   | 5   | 5   | 719.10    | 5   | 5   | 719.10    | 5   | 5   | 719.10    | 5   | 5   | 719.10    | 20.00  | 143.82 | 2876.40  |       |       |        |       |    |         |
| 39 | PVC Pipe 1/2"                    | pc.    | 5   | 5   | 400.75    | 0   | 0   | 0.00      | 5   | 5   | 400.75    | 0   | 0   | 0.00      | 10.00  | 80.15  | 801.50   |       |       |        |       |    |         |
| 40 | PVC Tape                         | roll   | 3   | 3   | 144.00    | 3   | 3   | 144.00    | 3   | 3   | 144.00    | 3   | 3   | 144.00    | 9.00   | 48     | 432.00   |       |       |        |       |    |         |
| 41 | PVC Solvent                      | can    | 10  | 10  | 2,106.00  | 10  | 10  | 2,106.00  | 10  | 10  | 2,106.00  | 10  | 10  | 2,106.00  | 40.00  | 210.6  | 8424.00  |       |       |        |       |    |         |
| 42 | PVC Conduit Pipe Sch.40          | pcs.   | 0   | 0   | 0.00      | 20  | 20  | 10,000.00 | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 20.00  | 500    | 10000.00 |       |       |        |       |    |         |
| 43 | PVC Elbow 2"Ø                    | pcs.   | 0   | 0   | 0.00      | 5   | 5   | 1,175.00  | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 5.00   | 25     | 1175.00  |       |       |        |       |    |         |
| 44 | Switches                         | pc.    | 20  | 20  | 1,140.00  | 20  | 20  | 1,140.00  | 20  | 20  | 1,140.00  | 20  | 20  | 1,140.00  | 80.00  | 57     | 4560.00  |       |       |        |       |    |         |
| 45 | Single Plate                     | pc.    | 20  | 20  | 655.00    | 20  | 20  | 655.00    | 20  | 20  | 655.00    | 20  | 20  | 655.00    | 80.00  | 32.75  | 2620.00  |       |       |        |       |    |         |
| 46 | Teflon Tape                      | roll   | 25  | 25  | 518.75    | 25  | 25  | 518.75    | 25  | 25  | 518.75    | 25  | 25  | 518.75    | 100.00 | 20.75  | 2075.00  |       |       |        |       |    |         |
| 47 | Three Gang Plate                 | pc.    | 50  | 50  | 1,625.00  | 50  | 50  | 1,625.00  | 50  | 50  | 1,625.00  | 50  | 50  | 1,625.00  | 150.00 | 32.5   | 4875.00  |       |       |        |       |    |         |
| 48 | TRHN Wire #8.0mm²                | roll   | 3   | 3   | 23,055.00 | 3   | 3   | 23,055.00 | 3   | 3   | 23,055.00 | 3   | 3   | 23,055.00 | 12.00  | 7685   | 92220.00 |       |       |        |       |    |         |
| 49 | TRHN Wire #5.5mm²                | roll   | 3   | 3   | 22,695.00 | 3   | 3   | 22,695.00 | 3   | 3   | 22,695.00 | 3   | 3   | 22,695.00 | 12.00  | 7565   | 90780.00 |       |       |        |       |    |         |
| 50 | TRHN Wire #3.5mm²                | roll   | 3   | 3   | 16,050.00 | 3   | 3   | 16,050.00 | 3   | 3   | 16,050.00 | 3   | 3   | 16,050.00 | 12.00  | 5350   | 64200.00 |       |       |        |       |    |         |
| 51 | TRHN Wire #2.0mm²                | roll   | 3   | 3   | 11,055.00 | 3   | 3   | 11,055.00 | 3   | 3   | 11,055.00 | 3   | 3   | 11,055.00 | 12.00  | 3685   | 44220.00 |       |       |        |       |    |         |
| 52 | Two Gang Plate                   | pc.    | 25  | 25  | 818.75    | 25  | 25  | 818.75    | 25  | 25  | 818.75    | 25  | 25  | 818.75    | 100.00 | 32.75  | 3275.00  |       |       |        |       |    |         |
| 53 | Tox #6                           | pc.    | 100 | 100 | 2,125.00  | 100 | 100 | 2,125.00  | 100 | 100 | 2,125.00  | 100 | 100 | 2,125.00  | 400.00 | 21.25  | 8500.00  |       |       |        |       |    |         |
| 54 | T5 Fluorescent Holder            | pcs.   | 2   | 2   | 240.00    | 2   | 2   | 240.00    | 2   | 2   | 240.00    | 2   | 2   | 240.00    | 24.00  | 40     | 960.00   |       |       |        |       |    |         |
| 55 | 10x20x30 Pull boxes              | pc.    | 0   | 0   | 0.00      | 1   | 1   | 1,985.00  | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 1.00   | 1985   | 1985.00  |       |       |        |       |    |         |
| 56 | 2"Ø PVC Adaptor                  | pcs.   | 0   | 0   | 0.00      | 3   | 3   | 705.00    | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 3.00   | 235    | 705.00   |       |       |        |       |    |         |
| 57 | 3/4" PVC Moulding                | pc.    | 3   | 3   | 2,250.00  | 3   | 3   | 2,250.00  | 3   | 3   | 2,250.00  | 3   | 3   | 2,250.00  | 36.00  | 250    | 9000.00  |       |       |        |       |    |         |
| 58 | 15mm x 1/4" IN Wire              | 1/m.   | 1   | 1   | 1,060.80  | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 1.00   | 1060.8 | 1060.80  |       |       |        |       |    |         |
| 59 | 38mm² TRHN Wire                  | meters | 0   | 0   | 0.00      | 100 | 100 | 27,000.00 | 0   | 0   | 0.00      | 0   | 0   | 0.00      | 100.00 | 270    | 27000.00 |       |       |        |       |    |         |
| 60 | 1/2" Blue Pipe                   | pcs.   | 25  | 25  | 2,959.25  | 25  | 25  | 2,959.25  | 25  | 25  | 2,959.25  | 25  | 25  | 2,959.25  | 100.00 | 118.37 | 11837.00 |       |       |        |       |    |         |
| 61 | 1/2" Blue Pipe                   | pcs.   | 25  | 25  | 4,523.00  | 25  | 25  | 4,523.00  | 25  | 25  | 4,523.00  | 25  | 25  | 4,523.00  | 100.00 | 180.92 | 18092.00 |       |       |        |       |    |         |
| 62 | 1/2" Elbow                       | pcs.   | 5   | 5   | 92.15     | 0   | 0   | 0.00      | 5   | 5   | 92.15     | 0   | 0   | 0.00      | 10.00  | 18.43  | 184.30   |       |       |        |       |    |         |

















|                      |                                                              |       |    |    |      |           |           |    |    |    |    |    |           |    |    |    |    |    |           |        |           |            |
|----------------------|--------------------------------------------------------------|-------|----|----|------|-----------|-----------|----|----|----|----|----|-----------|----|----|----|----|----|-----------|--------|-----------|------------|
| 17                   | Original/Geniune Waste Bottle CWA00751                       | ca.   | 2  | 2  | 6    | 11,937.00 | 11,937.00 | 2  | 2  | 2  | 2  | 6  | 11,937.00 | 2  | 2  | 2  | 2  | 6  | 11,937.00 | 24.00  | 1,989.50  | 477.48.00  |
| 18                   | Ink Cartridge HP-72 Photo Black                              | pc.   | 10 | 10 | 10   | 39,500.00 | 39,500.00 | 10 | 10 | 10 | 10 | 10 | 39,500.00 | 10 | 10 | 10 | 10 | 10 | 39,500.00 | 40.00  | 3,950.00  | 158,000.00 |
| 19                   | Ink Cartridge HP-72 Photo Matte Black                        | pc.   | 10 | 10 | 10   | 40,000.00 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 40.00  | 4,000.00  | 160,000.00 |
| 20                   | Ink Cartridge HP-72 Photo Gray                               | pc.   | 10 | 10 | 10   | 40,000.00 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 40.00  | 4,000.00  | 160,000.00 |
| 21                   | Ink Cartridge HP-72 Cyan                                     | pc.   | 10 | 10 | 10   | 40,000.00 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 40.00  | 4,000.00  | 160,000.00 |
| 22                   | Ink Cartridge HP-72 Magenta                                  | pc.   | 10 | 10 | 10   | 40,000.00 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 40.00  | 4,000.00  | 160,000.00 |
| 23                   | Ink Cartridge HP-72 Yellow                                   | pc.   | 10 | 10 | 10   | 40,000.00 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 10 | 10 | 10 | 10 | 10 | 40,000.00 | 40.00  | 4,000.00  | 160,000.00 |
| 24                   | Ink Cartridge HP color Matte Black for Blue Printing Machine | piece | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 25                   | Ink Cartridge HP color Magenta for Blue Printing Machine     | piece | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 26                   | Ink Cartridge HP color Photo Black for Blue Printing Machine | piece | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 27                   | Ink Cartridge HP color Gray for Blue Printing Machine        | piece | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 28                   | Ink Cartridge HP color Cyan for Blue Printing Machine        | piece | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 29                   | Ink Cartridge HP color Yellow for Blue Printing Machine      | piece | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 30                   | Ink BLACK 130ml for CAD Printer                              | ca.   | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 31                   | Ink CYAN 130ml for CAD Printer                               | ca.   | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 32                   | Ink MAGENTA 130ml for CAD Printer                            | ca.   | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 33                   | Ink MATTE BLACK 130ml for CAD Printer                        | ca.   | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 34                   | Ink YELLOW 130ml for CAD Printer                             | ca.   | 10 | 10 | 10   | 56,000.00 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 10 | 10 | 10 | 10 | 10 | 56,000.00 | 40.00  | 5,600.00  | 224,000.00 |
| 35                   | INK (Duplo) Black Ink (C-1) for Mimeo Machine                | ca.   | 10 | 10 | 10   | 9,000.00  | 9,000.00  | 10 | 10 | 10 | 10 | 10 | 9,000.00  | 10 | 10 | 10 | 10 | 10 | 9,000.00  | 40.00  | 900.00    | 36,000.00  |
| 36                   | Ink for Canon IPF750 Cyan 130 ml                             | pc.   | 4  | 4  | 4    | 18,580.00 | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 16.00  | 4,645.00  | 74,320.00  |
| 37                   | Ink for Canon IPF750 Magenta 130 ml                          | pc.   | 4  | 4  | 4    | 18,580.00 | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 16.00  | 4,645.00  | 74,320.00  |
| 38                   | Ink for Canon IPF750 Yellow 130 ml                           | pc.   | 4  | 4  | 4    | 18,580.00 | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 16.00  | 4,645.00  | 74,320.00  |
| 39                   | Ink for Canon IPF750 Black 130 ml                            | pc.   | 4  | 4  | 4    | 18,580.00 | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 4  | 4  | 4  | 4  | 4  | 18,580.00 | 16.00  | 4,645.00  | 74,320.00  |
| 40                   | Ink for Canon IPF750 White Black 130 ml                      | pc.   | 6  | 6  | 6    | 27,870.00 | 27,870.00 | 6  | 6  | 6  | 6  | 6  | 27,870.00 | 6  | 6  | 6  | 6  | 6  | 27,870.00 | 24.00  | 4,645.00  | 111,480.00 |
| 41                   | Ink for Canon IPF750 Black 130 ml                            | pc.   | 6  | 6  | 6    | 27,870.00 | 27,870.00 | 6  | 6  | 6  | 6  | 6  | 27,870.00 | 6  | 6  | 6  | 6  | 6  | 27,870.00 | 24.00  | 4,645.00  | 111,480.00 |
| 42                   | Canon IPF750 Printhead                                       | unit  | 2  | 2  | 2    | 60,500.00 | 60,500.00 | 2  | 2  | 2  | 2  | 2  | 60,500.00 | 2  | 2  | 2  | 2  | 2  | 60,500.00 | 8.00   | 30,250.00 | 726,000.00 |
| 43                   | Canon IPF750 Maintenance Cartridge                           | pc.   | 3  | 3  | 3    | 15,000.00 | 15,000.00 | 3  | 3  | 3  | 3  | 3  | 15,000.00 | 3  | 3  | 3  | 3  | 3  | 15,000.00 | 12.00  | 5,000.00  | 60,000.00  |
| 44                   | Standard Laminate Tape Black on White 36mm x 8mm             | pc.   | 0  | 0  | 0    | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 600.00 | 1,538.13  | 972,875.00 |
|                      |                                                              |       |    |    |      |           |           |    |    |    |    |    |           |    |    |    |    |    |           |        |           |            |
| FURNITURE & FIXTURES |                                                              |       |    |    |      |           |           |    |    |    |    |    |           |    |    |    |    |    |           |        |           |            |
| 1                    | Sr. Executive Chair                                          | 0     | 0  | 0  | 0.00 | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 3.00   | 12,200.00 | 36,600.00  |
| 2                    | Sr. Executive Chair, High Back                               | 0     | 0  | 0  | 0.00 | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 4.00   | 20,200.00 | 80,800.00  |
| 3                    | Sr. Executive Chair, Mid Back                                | 0     | 0  | 0  | 0.00 | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 8.00   | 10,700.00 | 85,600.00  |
| 4                    | Sr. Executive Table                                          | 0     | 0  | 0  | 0.00 | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 3.00   | 31,050.00 | 93,150.00  |
| 5                    | Junior Executive Table (Office Table)                        | 0     | 0  | 0  | 0.00 | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 10.00  | 11,200.00 | 112,000.00 |
| 6                    | Junior Executive Table (Desk Office)                         | 0     | 0  | 0  | 0.00 | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 8.00   | 11,200.00 | 89,600.00  |
| 7                    | Executive L-Type Table with Side Table                       | 0     | 0  | 0  | 0.00 | 0.00      | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 0  | 0  | 0  | 0  | 0  | 0.00      | 10.00  | 23,800.00 | 238,000.00 |







|     |                                                                                                     |      |     |     |              |     |     |            |     |     |           |     |     |            |           |              |              |
|-----|-----------------------------------------------------------------------------------------------------|------|-----|-----|--------------|-----|-----|------------|-----|-----|-----------|-----|-----|------------|-----------|--------------|--------------|
| 125 | Coccolumber (2" x 4" x 12')                                                                         | pc.  | 250 | 250 | 45,500.00    | 0   | 0   | 0.00       | 250 | 250 | 45.51     | 0   | 0   | 0.00       | 500.00    | 182.00       | 91,000.00    |
| 126 | Concrete Nails assorted                                                                             | kg.  |     |     | 0.00         | 0   | 100 | 100        | 100 | 100 | 0.00      | 0   | 0   | 0.00       | 100.00    | 100.00       | 10,000.00    |
| 127 | Control Valve                                                                                       | pc.  | 40  | 40  | 14,600.00    | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 40.00     | 365.00       | 14,600.00    |
| 128 | Copper Rod                                                                                          | pc.  | 20  | 20  | 1,300.00     | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 20.00     | 65.00        | 1,300.00     |
| 129 | Copper Tube 1/4"                                                                                    | pc.  | 25  | 25  | 2,500.00     | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 25.00     | 100.00       | 2,500.00     |
| 130 | Cutting Torch w/ Hose and Gauge Regulator                                                           | set  | 2   | 2   | 34,000.00    | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 2.00      | 17,000.00    | 34,000.00    |
| 131 | CWN 2"                                                                                              | kg.  | 100 | 100 | 8,575.00     | 0   | 0   | 0.00       | 100 | 100 | 8,575.00  | 0   | 0   | 0.00       | 200.00    | 85.75        | 17,150.00    |
| 132 | CWN 3"                                                                                              | kg.  | 100 | 100 | 8,575.00     | 0   | 0   | 0.00       | 100 | 100 | 8,575.00  | 0   | 0   | 0.00       | 200.00    | 85.75        | 17,150.00    |
| 133 | CWN 4"                                                                                              | kg.  | 100 | 100 | 8,575.00     | 0   | 0   | 0.00       | 100 | 100 | 8,575.00  | 0   | 0   | 0.00       | 200.00    | 85.75        | 17,150.00    |
| 134 | Deformed Bar 10mm.Ø x 6.0 m.                                                                        | pc.  | 0   | 0   | 0.00         | 300 | 300 | 42,450.00  | 0   | 0   | 0.00      | 300 | 300 | 42,450.00  | 600.00    | 141.50       | 84,900.00    |
| 135 | Deformed Bar 12mm.Ø x 6.0 m.                                                                        | pc.  | 0   | 0   | 0.00         | 250 | 250 | 50,625.00  | 0   | 0   | 0.00      | 250 | 250 | 50,625.00  | 500.00    | 202.50       | 101,250.00   |
| 136 | Deformed Bar 16mm.Ø x 6.0 m.                                                                        | pc.  | 0   | 0   | 0.00         | 100 | 100 | 36,250.00  | 0   | 0   | 0.00      | 100 | 100 | 36,250.00  | 200.00    | 362.50       | 72,500.00    |
| 137 | Dustpan                                                                                             | pc.  | 352 | 352 | 22,352.00    | 352 | 352 | 22,352.00  | 352 | 352 | 22,352.00 | 352 | 352 | 22,352.00  | 1,408.00  | 63.50        | 89,408.00    |
| 138 | Electric Hammer Drill (Japan)                                                                       | unit | 0   | 0   | 0.00         | 0   | 1   | 16,925.00  | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 1.00      | 16,925.00    | 16,925.00    |
| 139 | Electric Jack Hammer Capacity 16.8 K=                                                               | unit | 1   | 1   | 60,000.00    | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 1.00      | 60,000.00    | 60,000.00    |
| 140 | Emergency Light (Rechargeable) 12 V                                                                 | unit | 2   | 2   | 3,570.00     | 0   | 0   | 0.00       | 2   | 2   | 3,570.00  | 0   | 0   | 0.00       | 4.00      | 1,785.00     | 7,140.00     |
| 141 | Extension Ladder (Heavy Duty)                                                                       | unit | 0   | 0   | 0.00         | 2   | 2   | 3,570.00   | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 4.00      | 1,785.00     | 7,140.00     |
| 142 | Female Nut Fitting 1/4"                                                                             | pc.  | 51  | 51  | 2,040.00     | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 51.00     | 40.00        | 2,040.00     |
| 143 | Flashlight                                                                                          | pc.  | 4   | 4   | 2,520.00     | 0   | 0   | 0.00       | 4   | 4   | 2,520.00  | 0   | 0   | 0.00       | 8.00      | 630.00       | 5,040.00     |
| 144 | Flat Bar (2" x 2" x 3/16 x 6.0m.)                                                                   | pc.  | 150 | 150 | 61,800.00    | 0   | 150 | 61,800.00  | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 300.00    | 412.00       | 123,600.00   |
| 145 | G.I. Pipe Sched 40 2" dia.                                                                          | pc.  | 0   | 0   | 0.00         | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 5   | 5   | 8,775.00   | 5.00      | 1,785.00     | 8,775.00     |
| 146 | Gate Valve                                                                                          | pc.  | 25  | 25  | 12,750.00    | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 25.00     | 510.00       | 12,750.00    |
| 147 | Gate 12" Heavy Duty                                                                                 | pc.  | 1   | 1   | 800.00       | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 1.00      | 800.00       | 800.00       |
| 148 | Gear Oil P/M-P Pump                                                                                 | pc.  | 0   | 0   | 0.00         | 0   | 1   | 6,045.00   | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 1.00      | 6,045.00     | 6,045.00     |
| 149 | Gen Set w/ built-in Tower Light SKVA Diesel Engine, Bulbs                                           | unit | 1   | 1   | 202,000.00   | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 1.00      | 202,000.00   | 202,000.00   |
| 150 | Generator Set, Inverter 4KVA                                                                        | unit | 1   | 1   | 40,250.00    | 0   | 0   | 0.00       | 1   | 1   | 40,250.00 | 0   | 0   | 0.00       | 1.00      | 40,250.00    | 40,250.00    |
| 151 | Gloves (Material: Rubber and Cloth)                                                                 | pair | 0   | 0   | 0.00         | 150 | 150 | 5,572.50   | 0   | 0   | 0.00      | 150 | 150 | 5,572.50   | 300.00    | 37.15        | 11,145.00    |
| 152 | Good Lumber (2"x2"x12')                                                                             | pc.  | 0   | 0   | 0.00         | 150 | 150 | 22,750.00  | 0   | 0   | 0.00      | 150 | 150 | 22,750.00  | 300.00    | 185.00       | 55,500.00    |
| 153 | Good Lumber (2"x3"x12')                                                                             | pc.  | 0   | 0   | 0.00         | 150 | 150 | 41,700.00  | 0   | 0   | 0.00      | 150 | 150 | 41,700.00  | 300.00    | 278.00       | 83,400.00    |
| 154 | Good Lumber (2"x4"x12')                                                                             | pc.  | 0   | 0   | 0.00         | 85  | 85  | 31,620.00  | 0   | 0   | 0.00      | 85  | 85  | 31,620.00  | 170.00    | 372.00       | 63,240.00    |
| 155 | Grass Cutter (Scissor Type)                                                                         | pair | 0   | 0   | 0.00         | 300 | 300 | 270,000.00 | 0   | 0   | 0.00      | 300 | 300 | 270,000.00 | 600.00    | 900.00       | 540,000.00   |
| 156 | Grass Cutter 2 Stroke Lawn Mower Gas                                                                | unit | 0   | 0   | 0.00         | 8   | 8   | 182,000.00 | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 8.00      | 22,750.00    | 182,000.00   |
| 157 | Gravel                                                                                              | cum. | 0   | 0   | 0.00         | 90  | 90  | 53,527.50  | 0   | 0   | 0.00      | 90  | 90  | 53,527.50  | 180.00    | 594.75       | 107,055.00   |
| 158 | Grinder (Japan) 9005N / 9060N                                                                       | unit | 0   | 0   | 0.00         | 0   | 1   | 23,385.00  | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 1.00      | 23,385.00    | 23,385.00    |
| 159 | Hacksaw Blade                                                                                       | pc.  | 0   | 0   | 0.00         | 100 | 100 | 6,245.00   | 0   | 0   | 0.00      | 100 | 100 | 6,245.00   | 200.00    | 62.45        | 12,490.00    |
| 160 | Hammer (Heavy Duty)                                                                                 | pc.  | 0   | 0   | 0.00         | 25  | 25  | 12,625.00  | 0   | 0   | 0.00      | 25  | 25  | 12,625.00  | 50.00     | 505.00       | 25,250.00    |
| 161 | Hard Hat with DPMV Logo                                                                             | pc.  | 0   | 0   | 0.00         | 300 | 300 | 75,900.00  | 0   | 0   | 0.00      | 300 | 300 | 75,900.00  | 600.00    | 253.00       | 151,800.00   |
| 162 | High Density Polythene Pipe (0.30mm. dia.)                                                          | pc.  | 0   | 0   | 0.00         | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 241 | 241 | 132,068.00 | 241.00    | 548.00       | 132,068.00   |
| 163 | Hydraulic Hose Assy.                                                                                | pc.  | 25  | 25  | 20,000.00    | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 25.00     | 800.00       | 20,000.00    |
| 164 | Informative Sign                                                                                    | pc.  | 0   | 0   | 0.00         | 6   | 6   | 665,880.00 | 0   | 0   | 0.00      | 6   | 6   | 665,880.00 | 15.00     | 1,664,760.00 | 1,664,760.00 |
| 165 | Item(s) Illuminated (Solar) Pavement Levelled Marker/Stud, Push Type (Bi-Directional), Model MS-127 | each | 144 | 144 | 1,480,320.00 | 0   | 0   | 0.00       | 0   | 0   | 0.00      | 0   | 0   | 0.00       | 10,280.00 | 1,480,320.00 | 1,480,320.00 |



|     |                                                            |       |      |            |      |              |            |            |      |           |           |              |              |
|-----|------------------------------------------------------------|-------|------|------------|------|--------------|------------|------------|------|-----------|-----------|--------------|--------------|
| 107 | Saw (Heavy Duty)                                           | pc.   | 0    | 0.00       | 25   | 13,500.00    | 0          | 0.00       | 25   | 13,500.00 | 50.00     | 50.00        | 27,000.00    |
| 108 | Scoop                                                      | pc.   | 0    | 0.00       | 50   | 25,125.00    | 0          | 0.00       | 50   | 25,125.00 | 100.00    | 50.250       | 50,250.00    |
| 109 | Shovel Flat (Heavy Duty)                                   | pc.   | 155  | 81,375.00  | 50   | 0.00         | 155        | 81,375.00  | 50   | 0.00      | 310.00    | 525.00       | 162,750.00   |
| 110 | Shovel Pointed (Heavy Duty)                                | pc.   | 155  | 81,375.00  | 155  | 0.00         | 155        | 81,375.00  | 0    | 0.00      | 310.00    | 525.00       | 162,750.00   |
| 111 | Sinker Lead                                                | pc.   | 0    | 0.00       | 0    | 0.00         | 155        | 81,375.00  | 0    | 0.00      | 310.00    | 525.00       | 162,750.00   |
| 112 | Sledge Hammer (Heavy Duty)                                 | pc.   | 0    | 0.00       | 0    | 0.00         | 2000       | 49,000.00  | 2000 | 49,000.00 | 2,000.00  | 21.50        | 49,000.00    |
| 113 | Spatula #1                                                 | pc.   | 24   | 11,330.40  | 24   | 0.00         | 24         | 11,330.40  | 24   | 0.00      | 48.00     | 472.10       | 22,660.80    |
| 114 | Spatula #2                                                 | pc.   | 75   | 4,068.75   | 75   | 0.00         | 75         | 4,068.75   | 75   | 0.00      | 150.00    | 54.25        | 9,137.50     |
| 115 | Steel plate cover and Fluing 6mm. x 175mm                  | l.m.  | 10   | 33,100.00  | 10   | 0.00         | 33,100.00  | 0.00       | 10   | 0.00      | 20.00     | 68.25        | 10,237.50    |
| 116 | Stove Burner Bag                                           | pc.   | 10   | 84,000.00  | 10   | 0.00         | 84,000.00  | 0.00       | 10   | 0.00      | 40.00     | 2,100.00     | 84,000.00    |
| 117 | Tension Cable                                              | m.    | 0    | 0.00       | 0    | 0.00         | 300        | 22,200.00  | 300  | 22,200.00 | 300.00    | 74.00        | 22,200.00    |
| 118 | Thermometer Probert System                                 | unit  | 0    | 0.00       | 1    | 1,462,000.00 | 0          | 0.00       | 0    | 0.00      | 1.00      | 1,462,000.00 | 1,462,000.00 |
| 119 | THORNA Joint Binder (BJ200)                                | l.m.  | 10   | 110,350.00 | 10   | 0.00         | 110,350.00 | 0.00       | 10   | 0.00      | 20.00     | 11,035.00    | 236,700.00   |
| 120 | THORNA Stone                                               | l.m.  | 10   | 59,000.00  | 10   | 0.00         | 59,000.00  | 0.00       | 10   | 0.00      | 20.00     | 5,900.00     | 118,000.00   |
| 121 | Traffic Control Safety Multi-Function Led Yellow Magnet W/ | pc.   | 10   | 8,230.00   | 10   | 0.00         | 8,230.00   | 0.00       | 10   | 0.00      | 20.00     | 5,900.00     | 118,000.00   |
| 122 | Traffic Counter                                            | pc.   | 12   | 2,562.00   | 12   | 0.00         | 2,562.00   | 0.00       | 12   | 0.00      | 30.00     | 823.00       | 24,690.00    |
| 123 | Traffic Vest (Reflectormed)                                | pc.   | 0    | 0.00       | 42   | 15,155.70    | 42         | 15,155.70  | 42   | 0.00      | 84.00     | 360.85       | 30,311.40    |
| 124 | Trash Bag 15 x 37 black                                    | pc.   | 6000 | 90,600.00  | 6000 | 0.00         | 90,600.00  | 0.00       | 6000 | 0.00      | 26,000.00 | 15.10        | 392,600.00   |
| 125 | Trolling Wheel (150 Hens) w/ Print                         | pc.   | 0    | 0.00       | 150  | 371,250.00   | 150        | 371,250.00 | 150  | 0.00      | 300.00    | 2,475.00     | 742,500.00   |
| 126 | T-Shirt Long Sleeves (Heon Orange) with Print              | pc.   | 0    | 0.00       | 100  | 24,850.00    | 100        | 24,850.00  | 100  | 0.00      | 200.00    | 248.50       | 49,700.00    |
| 127 | T-Shirt Long Sleeves (Orange)                              | pc.   | 25   | 8,000.00   | 25   | 0.00         | 8,000.00   | 0.00       | 25   | 0.00      | 1,625.00  | 320.00       | 520,000.00   |
| 128 | Under Coat Spray Gun                                       | pc.   | 0    | 0.00       | 0    | 0.00         | 5,700.00   | 0.00       | 0    | 0.00      | 1.00      | 5,700.00     | 5,700.00     |
| 129 | Union Connector 1/4"                                       | pc.   | 0    | 0.00       | 0    | 0.00         | 80.00      | 0.00       | 1    | 80.00     | 0.00      | 80.00        | 80.00        |
| 130 | Welding Rod                                                | kg.   | 200  | 23,200.00  | 200  | 0.00         | 23,200.00  | 0.00       | 200  | 0.00      | 100.00    | 116.00       | 46,400.00    |
| 131 | Wheelbarrow (Heavy Duty)                                   | pc.   | 150  | 362,025.00 | 30   | 73,405.00    | 0          | 0.00       | 30   | 72,405.00 | 210.00    | 2,413.50     | 506,835.00   |
| 132 | Whistle                                                    | pc.   | 0    | 0.00       | 12   | 1,768.20     | 0          | 0.00       | 12   | 1,768.20  | 24.00     | 147.35       | 2,536.40     |
| 133 | White Sand                                                 | cum.  | 0    | 0.00       | 150  | 72,750.00    | 150        | 72,750.00  | 150  | 72,750.00 | 450.00    | 485.00       | 218,250.00   |
| 134 | White Sand (Fine Aggregates)                               | cum.  | 0    | 0.00       | 0    | 0.00         | 311,500.00 | 0.00       | 0    | 0.00      | 700.00    | 445.00       | 311,500.00   |
| 5   | AIR COMPRESSOR, 1.5 Phase, 1HP                             | piece | 0    | 0.00       | 1    | 21,306.00    | 0          | 0.00       | 0    | 0.00      | 1.00      | 21,306.00    | 21,306.00    |
| 6   | BALANCE, electronic, "SHIMADZU", Japan, 8200g              | unit  | 0    | 0.00       | 1    | 82,680.00    | 0          | 0.00       | 0    | 0.00      | 1.00      | 82,680.00    | 82,680.00    |
| 7   | BALANCE, digital, "SHIMADZU", Japan, 3200g cap.            | unit  | 0    | 0.00       | 1    | 68,900.00    | 0          | 0.00       | 0    | 0.00      | 1.00      | 68,900.00    | 68,900.00    |
| 8   | BORING MACHINE, "BRIGGS & STRATTON", USA,                  | unit  | 0    | 0.00       | 1    | 102,820.00   | 0          | 0.00       | 0    | 0.00      | 1.00      | 102,820.00   | 102,820.00   |
| 9   | CONC. CORE MACHINE, "BRIGGS & STRATTON",                   | unit  | 0    | 0.00       | 1    | 102,820.00   | 1          | 102,820.00 | 0    | 0.00      | 1.00      | 102,820.00   | 102,820.00   |
| 10  | for vertical drilling only, supplied with a pc of 4"       |       |      |            |      |              |            |            |      |           |           |              |              |
| 11  | diamond bit.                                               |       |      |            |      |              |            |            |      |           |           |              |              |



Certified Funds Available / Certified Appropriate Funds Available Approved by:

EDERLINA S. GURA  
Administrative Officer III

**Date Prepared: DECEMBER 7, 2020**

ANASTACIO S. DE GUZMAN

### Accountant III

MARLYN G. INGUILLIO  
District Engineer

District Engineer