

ITEMIZED LIST OF GOODS
Annex to Common Office Equipment / Devices / Supplies & Consumables
FY 2021

DPWH - Negros Oriental 3rd District Engineering Office

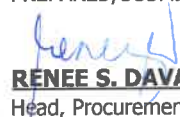
	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Equipment/Devices / Supplies & Consumables												
1	9V PP3 Alkaline Battery	pack	250.00	6	1,500.00	-	2	500.00	2	500.00	2	500.00	500.00
2	AOOJ-5636-00 Roller (Inero+224e)	pc	700.00	0	-	-	-	-	-	-	-	-	-
3	A5C1-5622-00 Roller (Inero+224e)	pc	800.00	0	-	-	-	-	-	-	-	-	-
4	AO2E-M202-00 Clutch (Ineo+224e)	pc	1,100.00	0	-	-	-	-	-	-	-	-	-
5	AO2E-M200-00 Clutch (Ineo+224e)	pc	1,000.00	0	-	-	-	-	-	-	-	-	-
6	Battery AA	pair	99.00	148	14,652.00	-	53	5,247.00	42	4,158.00	53	5,247.00	5,247.00
7	Battery AAA	pair	99.00	148	14,652.00	-	53	5,247.00	42	4,158.00	53	5,247.00	5,247.00
8	Battery, Rechargeable (AA/AAA)	pair	100.00	0	-	-	-	-	-	-	-	-	-
9	Battery, Rechargeable (AAA)	pair	500.00	0	-	-	-	-	-	-	-	-	-
10	Bitumen Road Tape (5M/roll)	roll	3,800.00	0	-	-	-	-	-	-	-	-	-
11	Brother Ink Cartridge LC-563 (black)	pc	820.00	15	12,300.00	-	5	4,100.00	5	4,100.00	5	4,100.00	4,100.00
12	Calculator (12 digits)	pc	1,000.00	17	17,000.00	-	7	7,000.00	4	4,000.00	6	6,000.00	6,000.00
13	Calculator (Scientific)	pc	1,300.00	0	-	-	-	-	-	-	-	-	-
14	Deck Spikes (200mm)	pc	330.00	10	3,300.00	-	-	-	-	-	10	3,300.00	3,300.00
15	Developer DV 110 (Ineo 163)	pc	1,600.00	10	16,000.00	-	3	4,800.00	4	6,400.00	3	4,800.00	4,800.00
16	Developer DV 114	pc	1,470.00	0	-	-	-	-	-	-	-	-	-
17	Emergency Light (good quality)	pc	2,500.00	9	22,500.00	-	3	7,500.00	3	7,500.00	3	7,500.00	7,500.00
18	Extension Wire (10 meter) Heavy Duty	pc	1,200.00	3	3,600.00	-	1	1,200.00	1	1,200.00	1	1,200.00	1,200.00
19	Epson L210 Ink (T6641/T6642/T6643/T6644)	bottle	450.00	30	13,500.00	-	10	4,500.00	10	4,500.00	10	4,500.00	4,500.00
20	Epson 003 Ink L3150 (magenta)	bottle	495.00	12	5,940.00	-	4	1,980.00	4	1,980.00	4	1,980.00	1,980.00
21	Epson 003 Ink L3150 (yellow)	bottle	495.00	12	5,940.00	-	4	1,980.00	4	1,980.00	4	1,980.00	1,980.00
22	Epson 003 Ink L3150 (black)	bottle	495.00	24	11,880.00	-	8	3,960.00	8	3,960.00	8	3,960.00	3,960.00
23	Epson 003 Ink L3150 (cyan)	bottle	495.00	12	5,940.00	-	4	1,980.00	4	1,980.00	4	1,980.00	1,980.00
24	Epson Ink #664 (black)	bottle	450.00	55	24,750.00	-	20	9,000.00	15	6,750.00	20	9,000.00	9,000.00
25	Epson Ink #664 (cyan)	bottle	450.00	35	15,750.00	-	13	5,850.00	10	4,500.00	12	5,400.00	5,400.00
26	Epson Ink #664 (magenta)	bottle	450.00	35	15,750.00	-	13	5,850.00	10	4,500.00	12	5,400.00	5,400.00
27	Epson Ink #664 (yellow)	bottle	450.00	35	15,750.00	-	13	5,850.00	10	4,500.00	12	5,400.00	5,400.00
28	Epson L565 (T6641), black	bottle	450.00	0	-	-	-	-	-	-	-	-	-
29	Epson L565 (T6642), cyan	bottle	450.00	0	-	-	-	-	-	-	-	-	-
30	Epson L565 (T6643), magenta	bottle	450.00	0	-	-	-	-	-	-	-	-	-
31	Epson L565 (T6644), yellow	bottle	450.00	0	-	-	-	-	-	-	-	-	-
	SHEET TOTAL				220,704.00	-	-	76,544.00	-	66,666.00	-	77,494.00	

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Equipment/Devices / Supplies & Consumables												
	BALANCE FORWARDED				220,704.00		-		76,544.00		66,666.00		77,494.00
32	Figure 8 Road Cleat	pc	680.00	0	-		-		-		-		-
33	Fliers 2 x 100mm (flat type)	pc	200.00	2	400.00	1	200.00		-		-	1	200.00
34	Fliers Long Nose 200mm (heavy duty)	pc	500.00	2	1,000.00		-		-	1	500.00	1	500.00
35	Fusing Unit (develop INEO 163)	unit	10,200.00	9	91,800.00	1	10,200.00	3	30,600.00	3	30,600.00	2	20,400.00
36	Hammer (good quality)	unit	500.00	1	500.00		-		-		-	1	500.00
37	HP Toner CE 310A (black)	pc	3,500.00	0	-		-		-		-		-
38	HP Toner CE 310A (cyan)	pc	3,500.00	0	-		-		-		-		-
39	HP Toner CE 310A (magenta)	pc	4,000.00	0	-		-		-		-		-
40	HP Toner CE 310A (yellow)	pc	3,500.00	0	-		-		-		-		-
41	HP Laserjet 85A Ink	pc	4,000.00	40	160,000.00		-	15	60,000.00	10	40,000.00	15	60,000.00
42	HP Officejet 7612 (933), black	bottle	450.00	10	4,500.00		-		-	10	4,500.00		-
43	HP Officejet 7612 (933), cyan	bottle	450.00	5	2,250.00		-		-	5	2,250.00		-
44	HP Officejet 7612 (933), magenta	bottle	450.00	5	2,250.00		-		-	5	2,250.00		-
45	HP Officejet 7612 (933), yellow	bottle	450.00	5	2,250.00		-		-	5	2,250.00		-
46	HP Printer Laserjet Imaging Unit	pc	5,500.00	6	33,000.00		-	2	11,000.00	2	11,000.00	2	11,000.00
47	HP 728 Design Jet Ink Cartridge (black)	pc	10,820.00	4	43,280.00	1	10,820.00	1	10,820.00	1	10,820.00	1	10,820.00
48	HP 728 Design Jet Ink Cartridge (matte black)	pc	11,500.00	0	-		-		-		-		-
49	HP 728 Design Jet Ink Cartridge (cyan)	pc	10,920.00	1	10,920.00		-		-	1	10,920.00		-
50	HP 728 Design Jet Ink Cartridge(yellow)	pc	10,920.00	1	10,920.00		-		-	1	10,920.00		-
51	HP 728 Design Jet Ink Cartridge (magenta)	pc	10,920.00	1	10,920.00		-		-	1	10,920.00		-
52	Imaging Unit, Drum & Developer DR114	unit	22,500.00	5	112,500.00		-	2	45,000.00	2	45,000.00	1	22,500.00
53	Imaging Transfer Belt 9Ineo2281)	pc	20,000.00	1	20,000.00		-	1	20,000.00		-		-
54	Ink Cartridge #678 (black)	pc	605.00	30	18,150.00		-	12	7,260.00	9	5,445.00	9	5,445.00
55	Ink Cartridge #678 (colored)	pc	605.00	12	7,260.00		-	4	2,420.00	4	2,420.00	4	2,420.00
56	Ink Cartridge #704 (black)	pc	600.00	30	18,000.00		-	12	7,200.00	6	3,600.00	12	7,200.00
57	Ink Cartridge #704 (colored)	pc	600.00	12	7,200.00		-	4	2,400.00	4	2,400.00	4	2,400.00
58	Ink Cartridge #810 (black)	pc	1,000.00	36	36,000.00		-	12	12,000.00	12	12,000.00	12	12,000.00
59	Ink Cartridge #811 (colored)	pc	1,000.00	18	18,000.00		-	6	6,000.00	6	6,000.00	6	6,000.00
60	Konika Minolta Magicolor 1690 MF Toner Cartridge (black)	pc	2,600.00	3	7,800.00		-	1	2,600.00	1	2,600.00	1	2,600.00
61	Konika Minolta Magicolor 1690 MF Toner Cartridge (cyan)	pc	5,500.00	1	5,500.00		-		-	1	5,500.00		-
62	Konika Minolta Magicolor 1690 MF Toner Cartridge (yellow)	pc	5,500.00	1	5,500.00		-		-	1	5,500.00		-
	SHEET TOTAL				850,604.00		21,220.00		293,844.00		294,061.00		241,479.00

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Equipment/Devices / Supplies & Consumables												
	BALANCE FORWARDED				850,604.00		21,220.00		293,844.00		294,061.00		241,479.00
63	Konika Minolta Magicolor 1690 MF Toner Cartridge (magenta)	pc	5,500.00	1	5,500.00		-		-	1	5,500.00		-
64	Konika Minolta Magicolor 1690 MF (Spare Part)	pc	10,000.00	1	10,000.00		-	1	10,000.00		-		-
65	Long Tape, Fiber Glass 100m good quality	pc	5,500.00	4	22,000.00	1	5,500.00	1	5,500.00	1	5,500.00	1	5,500.00
66	Long Tape	pc	2,000.00	16	32,000.00	4	8,000.00	4	8,000.00	4	8,000.00	4	8,000.00
67	Paper Trimmer	unit	4,000.00	1	4,000.00		-		-		-	1	4,000.00
68	Pick up roller for Automatic Document Feeder (Ineo+224e)	pc	6,000.00	1	6,000.00		-	1	6,000.00		-		-
69	Printer Head (HP DesignJet)	pc	18,000.00	1	18,000.00		-	1	18,000.00		-		-
70	RoadPod VP 5910 Plus ATC-2 lanes	unit	192,000.00	0	-		-		-		-		-
71	Rubber Boots (for survey team)	pc	300.00	75	22,500.00		-	25	7,500.00	25	7,500.00	25	7,500.00
72	Safety Vest	pc	500.00	36	18,000.00		-		-	12	6,000.00	24	12,000.00
73	Screw Driver 2 x 100mm (plate type)	pc	200.00	2	400.00		-		-	1	200.00	1	200.00
74	Search Light	pc	4,500.00	4	18,000.00		-	2	9,000.00		-	2	9,000.00
75	Steel Tape	pc	1,000.00	10	10,000.00		-		-		-	10	10,000.00
76	Toner Black (for Ineo 360i)	tube	9,750.00	13	126,750.00		-	5	48,750.00	3	29,250.00	5	48,750.00
77	Toner Cyan (for Ineo 360i)	tube	17,000.00	5	85,000.00		-	2	34,000.00		-	3	51,000.00
78	Toner Yellow (for Ineo 360i)	tube	17,000.00	5	85,000.00		-	2	34,000.00		-	3	51,000.00
79	Toner Magenta (for Ineo 360i)	tube	17,000.00	5	85,000.00		-	2	34,000.00		-	3	51,000.00
80	Toner Cartridge TN 321 - cyan	pc	15,100.00	1	15,100.00		-		-		-	1	15,100.00
81	Toner Cartridge TN 321 - magenta	pc	15,100.00	1	15,100.00		-		-		-	1	15,100.00
82	Toner Cartridge TN 321 - yellow	pc	15,100.00	1	15,100.00		-		-		-	1	15,100.00
83	Toner Cartridge TN 321 - black	pc	8,700.00	3	26,100.00		-		-		-	3	26,100.00
84	Toner 221 Black (for INEO 287)	pc	9,500.00	16	152,000.00		-	6	57,000.00	4	38,000.00	6	57,000.00
85	Toner 221 Cyan (for INEO 287)	pc	18,500.00	9	166,500.00		-	3	55,500.00	2	37,000.00	4	74,000.00
86	Toner 221 Magenta (for INEO 287)	pc	18,500.00	9	166,500.00		-	3	55,500.00	2	37,000.00	4	74,000.00
87	Toner 221 Yellow (for INEO 287)	pc	18,500.00	9	166,500.00		-	3	55,500.00	2	37,000.00	4	74,000.00
88	Toner Develop (INEO 163)	tube	3,500.00	3	10,500.00		-		-	3	10,500.00		-
89	Toner HP #285A	pc	4,000.00	0	-		-		-		-		-
90	Toner HP #CE285A (85A)	pc	4,000.00	6	24,000.00		-	2	8,000.00	2	8,000.00	2	8,000.00
91	Toner INEO 163	tube	3,500.00	17	59,500.00		-	4	14,000.00	6	21,000.00	7	24,500.00
92	Toner PC 210 Black Cartridge	pc	3,200.00	170	544,000.00		-	63	201,600.00	40	128,000.00	67	214,400.00
93	Toner PC 210 Black Pantum P2500W	pc	3,500.00	20	70,000.00		-	10	35,000.00		-	10	35,000.00
94	Toner TN118 (black) for INEO 226	pc	3,200.00	6	19,200.00		-	2	6,400.00	2	6,400.00	2	6,400.00
95	Toner TN220 (black) for INEO 281	pc	10,500.00	36	378,000.00		-	12	126,000.00	10	105,000.00	14	147,000.00
	SHEET TOTAL				3,226,854.00		34,720.00		1,123,094.00		783,911.00		1,285,129.00

	GOODS Category/ Nature and Description/ Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1 ST QUARTER		2 ND QUARTER		3 RD QUARTER		4 TH QUARTER	
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT
	Common Office Equipment/Devices / Supplies & Consumables												
	BALANCE FORWARDED				3,226,854.00		34,720.00		1,123,094.00		783,911.00		1,285,129.00
96	Toner TN220 (cyan) for INEO 281	pc	18,500.00	15	277,500.00		-	5	92,500.00	5	92,500.00	5	92,500.00
97	Toner TN220 (magenta) for INEO 281	pc	18,500.00	15	277,500.00		-	5	92,500.00	5	92,500.00	5	92,500.00
98	Toner TN220 (yellow) for INEO 281	pc	18,500.00	15	277,500.00		-	5	92,500.00	5	92,500.00	5	92,500.00
99	Umbrella big (good quality)	pc	500.00	12	6,000.00	3	1,500.00	3	1,500.00	3	1,500.00	3	1,500.00
100	Vent (end) Plug	pc	150.00	8	1,200.00		-		-		-	8	1,200.00
101	Vernier Caliper	pc	5,000.00	0	-		-		-		-		-
102	Walking Meter	pc	5,000.00	15	75,000.00		-	5	25,000.00	5	25,000.00	5	25,000.00
103	Waste Toner Box (for INEO 360i)	pc	3,500.00	1	3,500.00		-		-		-	1	3,500.00
104	Waste Toner Box (for INEO+224e)	pc	3,300.00	0	-		-		-		-		-
105	Waste Toner Box (for INEO+281/287)	pc	3,300.00	1	3,300.00		-		-		-	1	3,300.00
106	Welded Battery Pack - 6V	pc	5,000.00	0	-		-		-		-		-
107	Wire Cutter 200mm (branded)	pc	1,500.00	0	-		-		-		-		-
	Other Equipment, Tools & Devices			0	-		-		-		-		-
108	1550VA Rack Mount UPS Uninterruptible Power Supply, 230V Output, 1.1kW - Line Interactive	unit	90,000.00	2	180,000.00		-		-	1	90,000.00	1	90,000.00
109	1 HP Air Conditioner	unit	30,000.00	1	30,000.00		-	1	30,000.00		-		-
110	Air Blower	unit	6,500.00	1	6,500.00		-		-	1	6,500.00		-
111	Automatic Transfer Switch (ATS) for Gen Set w/ deliver and installation	unit	120,000.00	1	120,000.00		-	1	120,000.00		-		-
112	Computer Cleaning Air Blower	unit	5,000.00	0	-		-		-		-		-
113	Digital Camera	unit	70,000.00	1	70,000.00		-		-	1	70,000.00		-
114	Digital Thermal Scanner, Non-Contract	unit	2,000.00	4	8,000.00		-	2	4,000.00		-	2	4,000.00
115	Digital Thermometer/Hygrometer	unit	1,000.00	0	-		-		-		-		-
116	Radio	unit	1,000.00	0	-		-		-		-		-
117	Television 50"	unit	45,000.00	1	45,000.00		-	1	45,000.00		-		-
118	UPS 3KVA Gel Type Battery 100Ah w/ installation	unit	27,000.00	8	216,000.00		-	8	216,000.00		-		-
119	Vacuum Cleaner	unit	8,000.00	1	8,000.00		-		-	1	8,000.00		-
120	Unforeseen Contingencies	ls			1,440,000.00		70,000.00		415,000.00		390,000.00		565,000.00
	TOTAL PROGRAM AMOUNT				6,271,854.00		106,220.00		2,257,094.00		1,652,411.00		2,256,129.00

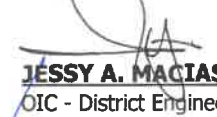
PREPARED/SUBMITTED BY:


RENEE S. DAVAD
 Head, Procurement Unit

RECOMMENDED BY:


VIRGINIA O. CATIPAY
 BAC CHAIRMAN

APPROVED BY:


JESSY A. MACIAS
 OIC - District Engineer