

		Executive Chair	pc.				0	0.00	3		2	5	80,000.00				0	0.00				0	0.00	5.00	16,000.00	80,000.00	
		Steel cabinet (moving 3 drawers)	pc.				0	0.00		6		6	30,000.00				0	0.00				0	0.00	6.00	5,000.00	30,000.00	
		Printer, inkjet, wireless capable, 55ppm speed, 512 MB memory duplex printing	pc.				0	0.00			1	1	30,000.00			1	1	10,000.00			1	1	10,000.00	3.00	10,000.00	30,000.00	
							0	0.00				0	30,000.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	30,000.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
COMMON OFFICE SUPPLIES																											
		PENCIL#2	pc.	61	51	51	163	3,423.00	61	46	46	153	3,213.00	62	46	46	154	3,234.00	56	46	46	148	3,108.00	618.00	21.00	12,978.00	
		PENCIL with rubber eraser	pc.	55	55	60	170	3,570.00	55	50	70	175	3,675.00	50	50	50	150	3,150.00	50	50	60	160	3,360.00	655.00	21.00	13,755.00	
		BALL PEN RED S. FINE 5MM	pc.	47	65	47	159	2,862.00	47	62	47	156	2,808.00	47	62	47	156	2,808.00	47	52	47	146	2,628.00	617.00	18.00	11,106.00	
		Correction Pen Metal Tip Fine Point	pc.	132	20	32	184	10,120.00	66	71	20	157	8,635.00	52	20	32	104	5,720.00	40	72	40	152	8,360.00	597.00	55.00	32,835.00	
		Index of Payment to Creditors	pc.				0	0.00				0	0.00	1500			1500	30,000.00				0	0.00	1,500.00	20.00	30,000.00	
		Project Cost Sheet	pc.				0	0.00				0	0.00	2500			2500	57,500.00				0	0.00	2,500.00	23.00	57,500.00	
		Packaging tape, Duck TAPE	roll	49	19	29	97	29,100.00	34	29	29	92	27,600.00	4	19	29	52	15,600.00	34	29	29	92	27,600.00	333.00	300.00	99,900.00	
		Drawing Ink 23 ml rotiring	btll.	15			15	15,000.00		10		10	10,000.00		15		15	15,000.00		10		10	10,000.00	50.00	1,000.00	50,000.00	
		Tape transparent inch	roll	36	16	16	68	2,380.00	1	71	1	73	2,555.00	6	16	66	88	3,080.00	1	16	1	18	630.00	247.00	35.00	8,645.00	
		File Organizer, expanding, legal plastic, assorted colors	pc.	3	3	33	39	3,341.13	3	3	23	29	2,484.43	3	3	23	29	2,484.43	3	3	33	39	3,341.13	136.00	85.67	11,651.12	
		Clip, bulldog, 73mm (3")	pc.	10		11	21	177.24	10		1	11	92.84	10		1	11	92.84	1	1	1	3	25.32	46.00	8.44	388.24	
		Columnar Pad, 18 cols, 50 gsm min.	pad			11	11	731.50	10		21	31	2,061.50		1	1	66.50	1	1	1	3	199.50	46.00	66.50	3,059.00		
		Index Card, 5"x8", 500 pcs./pack	pack			12	10	1,414.30	10		22	32	4,525.76		2	2	282.86	2	2	2	6	848.58	50.00	141.43	7,071.50		
		Index Card, 3"x5", 500 pcs./pack	pack			2	2	73.90			2	2	73.90		2	2	73.90	2	2	2	6	221.70	12.00	36.95	443.40		
		MAP PIN Round head, 100 pcs./case	case	2		11	13	532.48	10		21	31	1,269.76		1	1	40.96	1	1	1	3	122.88	48.00	40.96	1,966.08		
		Plastic Cover per yard	yard	3	2	9	14	1,120.00	9	1	21	31	2,480.00	1	1	15	17	1,360.00	1	1	11	13	1,040.00	80.00	80.00	6,400.00	
		Tarpaulin	pc.	42	42	42	126	63,000.00	41	41	1	21	10,500.00	21	41	21	83	41,500.00	41	21	41	103	51,500.00	333.00	500.00	166,500.00	
		BALL PEN Black S. FINE 0.5mm	pc.		15		15	270.00		15		15	270.00		15		15	270.00		5		5	90.00	50.00	18.00	900.00	
		Wall frame, Record Room	pc.	1	1	1	3	15,000.00	11	1	1	13	65,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	22.00	5,000.00	110,000.00	
		Book Ends (Record Unit)Set	set	1	1	1	3	15,000.00	11	1	1	13	65,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	22.00	5,000.00	110,000.00	
		Travel box 20x20x20 (white)	pc.	1	1	26	28	8,400.00	25	1	51	77	23,100.00	1	1	51	53	15,900.00	1	1	51	53	15,900.00	211.00	300.00	63,300.00	
		Packaging tape/Duck Tape	roll	50		25	75	22,500.00	50	5	25	80	24,000.00	50		25	75	22,500.00	30	10	25	65	19,500.00	295.00	300.00	88,500.00	
		DPWH Employee's Handbook	pc.	1			1	150.00	1			1	150.00	1		400	401	60,150.00	1			1	150.00	404.00	150.00	60,600.00	
		Mechanical Pencil	pc.				0	0.00	40			40	10,000.00				0	0.00				0	0.00	40.00	250.00	10,000.00	
		Lead for Mechanical Pencil	tube				0	0.00	40			40	2,000.00				0	0.00				0	0.00	40.00	50.00	2,000.00	
		Property Card	pc.				0	0.00	600			600	9,000.00				0	0.00				0	0.00	600.00	15.00	9,000.00	
		Stock Card	pc.	10	10	10	30	600.00	2000	10	10	2020	40,400.00	10	10	1000	1020	20,400.00	10	10	10	30	600.00	3,100.00	20.00	62,000.00	
		Business, mailing envelope, long	box	25		25	50	35,000.00	5	25		30	21,000.00	25	5		30	21,000.00	25			25	17,500.00	135.00	700.00	94,500.00	
		Eraser, rubber (pencil)	pc.	53	3	8	64	2,240.00	83	8	33	124	4,340.00	8	3	83	94	3,290.00	8	33	103	144	5,040.00	426.00	35.00	14,910.00	
		Looseleaf Cover 50 sets/bundle	bundle	28	3	3	34	19,545.24	3	3	3	9	5,173.74	28	3	3	34	19,545.24	3	3	3	9	5,173.74	86.00	574.86	49,437.96	
		Looseleaf Cover Yellow	bundle	1	1	1	3	1,740.00	1	1	1	3	1,740.00	1	1	1	3	1,740.00	1	1	1	3	1,740.00	12.00	580.00	6,960.00	
		Folder, Pressboard, plain legal size	pack	21	20	21	62	58,862.80	1	21	1	23	21,836.20	36	1	21	58	55,065.20	1	21	1	23	21,836.20	166.00	949.40	157,600.40	

	Folder Tagboard Legal size 100pcs./pack	pack	50	50	50	150	45,672.00	50	50	50	150	45,672.00	50	100	100	250	76,120.00	50	100	50	200	60,896.00	750.00	304.48	228,360.00
	Blinder Double clip small		6		6	12	840.00		6		6	420.00	6		6	12	840.00		6		6	420.00	36.00	70.00	2,520.00
	Blinder Double clip medium		6		6	12	540.00		6		6	270.00	6		6	12	540.00		6		6	270.00	36.00	45.00	1,620.00
	Blinder Double clip big		6		6	12	840.00		6		6	420.00	6		6	12	840.00		6		6	420.00	36.00	70.00	2,520.00
	Data File box	pc.	20	50	40	110	11,000.00	100	20	100	220	22,000.00	20	150	20	190	19,000.00	50	20	50	120	12,000.00	640.00	100.00	64,000.00
	Folder Moroco short blue	pc.	26	25	26	77	2,310.00	25	50	25	100	3,000.00	26	25	26	77	2,310.00	25	26	25	76	2,280.00	330.00	30.00	9,900.00
	Looseleaf Cover any color		50		50	100	58,000.00		50		50	29,000.00	50		50	100	58,000.00		50		50	29,000.00	300.00	580.00	174,000.00
	PENCIL Sharpener, 1pc. In individual plastic case	pc.	30	5	5	40	760.40	20	5	35	60	1,140.60	10	5	15	30	570.30	10	5	25	40	760.40	170.00	19.01	3,231.70
	Envelope Pay, 500 pcs./box	box	1		2	3	349.29		1	1	2	232.86	1		2	3	349.29	1	2	1	4	465.72	12.00	116.43	1,397.16
	Oil for general purposes lubricant, 120ml	btl.	3	1	1	5	187.25	1	1	1	3	112.35	1	1	1	3	112.35	1	1	1	3	112.35	14.00	37.45	524.30
	Ribbon for mahual typewriter, in box with each spool individually wrapped in plastic	box	2	1	1	4	65.44	1	1	1	3	49.08	2	1	1	4	65.44	1	1	1	3	49.08	14.00	16.36	229.04
	STAPLE WIRE, for heavy duty staplers, (23/17)	box	23	50	60	133	5,599.30	25	13	30	68	2,862.80	13	50	50	113	4,757.30	30	13	100	143	6,020.30	457.00	42.10	19,239.70
	Battery, size D. Alkaline, 2pcs. Per blister pack	pack	4	4	4	12	930.72	50	4	34	88	6,825.28	4	4	20	28	2,171.68	4	4	4	12	930.72	140.00	77.56	10,858.40
	Folder Pressboard, size 210mmx370mm, 100/box	box	4	4	4	12	8,960.64	4	4	4	12	8,960.64	4	4	4	12	8,960.64	4	4	4	12	8,960.64	48.00	746.72	35,842.56
	Illustration Board (30"x40")	pc.			1	1	35.58			1	1	35.58			1	1	35.58	1	1	1	3	105.74	6.00	35.58	213.48
	PAPER Thermal, 210mm x 30m	roll	1	1	1	3	91.20	21	1	21	43	1,307.20	1	1	11	13	395.20	1	1	1	3	91.20	62.00	30.40	1,884.80
	Paper clip small, plastic cover	box	12	20	10	42	3,940.00	12	20	20	52	3,640.00	12	12	2	26	1,820.00	10	12	2	24	1,680.00	144.00	70.00	10,080.00
	Paper clip big, plastic cover	box	12	35	20	67	5,360.00	12	10	10	32	2,560.00	12	15	10	37	2,960.00	10	12	2	24	1,920.00	160.00	80.00	12,800.00
	Tape Dispenser, handheld	pc.	10			10	850.00		10		10	850.00	10		10	20	1,700.00	10	100	10	120	10,200.00	160.00	85.00	13,600.00
	Tape transparent 14mm, 50 meters	roll	5		5	10	450.00			5	5	225.00			5	5	225.00			5	5	225.00	25.00	45.00	1,125.00
	Tape transparent 48mm, 50 meters	roll	10		10	20	900.00			10	10	450.00			10	10	450.00			10	10	450.00	50.00	45.00	2,250.00
	Glue all purpose, 300grms min.	jar	10			10	0.00				0	0.00				0	0.00				0	0.00	10.00		0.00
	Log Book, (150 pages)	pc.			200	200	10,000.00	200	200	200	600	30,000.00	200	200	200	600	30,000.00	200	200	200	600	30,000.00	2,000.00	50.00	100,000.00
	Log Book, (200 pages)	pc.			200	200	15,000.00	200	200	200	600	45,000.00	200	200	200	600	45,000.00	200	200	200	600	45,000.00	2,000.00	75.00	150,000.00
	PENCIL Sharpener	pc.	10			10	3,000.00	10			10	3,000.00	20		3	23	6,900.00	40		10	50	15,000.00	93.00	300.00	27,900.00
	Sign pen, black	pc.	100	150	100	350	31,500.00	25	50	50	125	11,250.00	150	100	300	550	49,500.00	100	100	500	700	63,000.00	1,725.00	90.00	155,250.00
	Sign pen, blue	pc.	100	150	200	450	40,500.00	100	100	100	300	27,000.00	150	100	200	450	40,500.00	100	100	500	700	63,000.00	1,900.00	90.00	171,000.00
	Ballpen Red S Fine 5mm	pc.	50	0	50	100	2,500.00	0	50	0	50	1,250.00	100	100	50	250	6,250.00	50	0	50	100	2,500.00	500.00	25.00	12,500.00
	Stamp pad	pc.	20		10	30	4,500.00	10	20		30	4,500.00	10	25		35	5,250.00	10	20		10	1,500.00	105.00	150.00	15,750.00
	Tape transparent 1"	pc.	55		30	85	4,250.00	25	105		130	6,500.00	55	30	5	90	4,500.00	60	5	100	10	500.00	315.00	50.00	15,750.00
	Clearbook A4 size	pc.	7	7	7	21	798.00	7	7	7	21	798.00	7	7	7	21	798.00	7	7	7	15	570.00	78.00	38.00	2,964.00
	Clearbook Legal size	pc.	7	7	7	21	1,050.00	7	7	7	21	1,050.00	7	7	7	21	1,050.00	7	7	7	21	1,050.00	84.00	50.00	4,200.00
	Business Envelope, white long		0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0.00	90.00	0.00
	Ring binder, plastic 25mm, 10 pcs. Per bundle	bundle	1		1	2	400.00		1		1	200.00	1		1	2	400.00		1		1	200.00	6.00	200.00	1,200.00
	Ring binder, plastic 50mm, 10 pcs. Per bundle	bundle	1		1	2	700.00		1		1	350.00	1		1	2	700.00		1		1	350.00	6.00	350.00	2,100.00
	Cartolina, white 20 pcs. /pack	pack				0	0.00	50		50	100	5,278.00			50	50	2,639.00			50	50	2,639.00	200.00	52.78	10,556.00
	Push pin (25 pcs. /box)	box				0	0.00	15		10	25	875.00			10	10	350.00			0		0.00	35.00	35.00	1,225.00
	Pencil sharpener	pc.				0	0.00	10		10	20	6,000.00			10	10	3,000.00			10	10	3,000.00	40.00	300.00	12,000.00

		Stamp pad Ink	bottle				0	0.00	30			30	1,500.00				0	0.00				0	0.00	30.00	50.00	1,500.00
		Sign pen (red)	pc.				0	0.00	50		50	100	8,000.00		30		30	2,400.00				0	0.00	130.00	80.00	10,400.00
		Sign pen (green)	pc.				0	0.00	30		30	60	4,800.00		30		30	2,400.00	30		30	60	4,800.00	150.00	80.00	12,000.00
		Ball pen blue	pc.				0	0.00	90	70		160	4,800.00		70		70	2,100.00		70		70	2,100.00	300.00	30.00	9,000.00
		Log book (160 pages)	pc.				0	0.00	50	50		100	10,500.00	50	50		100	10,500.00	50	50		100	10,500.00	300.00	105.00	31,500.00
		Glue	jar				0	0.00	10			10	500.00		10		10	500.00				0	0.00	20.00	50.00	1,000.00
		Double sided tape	roll				0	0.00	10		10	20	1,100.00		10		10	550.00	10			10	550.00	40.00	55.00	2,200.00
		Permanent Marker , blue	pc.	0	0	0	0	0.00	40	0	40	80	5,600.00	40	0	0	40	2,800.00	40	0	40	80	5,600.00	200.00	70.00	14,000.00
		Air Freshner	case	121	11	121	253	21,505.00	91	31	108	230	19,550.00	121	88	18	227	19,295.00	93	38	21	152	12,920.00	862.00	85.00	73,270.00
		A3 Laminating plastic	pack				0	0.00	20		20	40	120,000.00		20	20	60,000.00		20	20	40	120,000.00	100.00	3,000.00	300,000.00	
		A4 Laminating plastic	pack				0	0.00				0	0.00			0	0.00				0	0.00	0.00	2,000.00	0.00	
		Staple remover	pc.				0	0.00	40		30	70	3,500.00		30	30	1,500.00		30	30	60	3,000.00	160.00	50.00	8,000.00	
		Ruler	pc.				0	0.00	20		20	40	1,000.00		20	20	500.00		20	20	40	1,000.00	100.00	25.00	2,500.00	
		Cutter	pc.				0	0.00	30		30	60	5,100.00		20	20	1,700.00		20	20	40	3,400.00	120.00	85.00	10,200.00	
		Stapler	pc.				0	0.00	40		30	70	18,200.00		30	30	7,800.00		30	30	60	15,600.00	160.00	260.00	41,600.00	
		Cutter blade	pack				0	0.00	20		20	40	6,000.00		20	20	3,000.00		20	20	40	6,000.00	100.00	150.00	15,000.00	
		Correction tape	pc.				0	0.00	30		30	60	3,600.00		30	30	1,800.00		30	30	60	3,600.00	150.00	60.00	9,000.00	
		Folder Legal Size	pc.				0	0.00			500	500	3,500.00		500	500	3,500.00		500		500	3,500.00	1,500.00	7.00	10,500.00	
		Folder Short	pc.				0	0.00			250	250	1,500.00		250	250	1,500.00		250		250	1,500.00	750.00	6.00	4,500.00	
		Record Book (300 pages)	pc.				0	0.00		200		200	24,000.00			0	0.00				0	0.00	200.00	120.00	24,000.00	
		Record Book (500 pages)	pc.				0	0.00		200		200	28,000.00			0	0.00				0	0.00	200.00	140.00	28,000.00	
		Scissors	pc.				0	0.00	50			50	1,250.00			0	0.00				0	0.00	50.00	25.00	1,250.00	
		Masking tape (1 inch)	roll				0	0.00	50			50	3,500.00			0	0.00				0	0.00	50.00	70.00	3,500.00	
		Expanded Folder Long	pc.				0	0.00	100			100	1,500.00			0	0.00				0	0.00	100.00	15.00	1,500.00	
		Marker (stabilo Assorted, 3/ sets)	set				0	0.00	50			50	3,250.00			0	0.00				0	0.00	50.00	65.00	3,250.00	
		Sticky Notes	pad				0	0.00	30			30	2,400.00			0	0.00				0	0.00	30.00	80.00	2,400.00	
		Mailing envelope(short, 500 pcs./box)	box				0	0.00		5		5	3,000.00			0	0.00				0	0.00	5.00	600.00	3,000.00	
		Fastener, for paper, metal, 50 sets/box	box				0	0.00	100	100		200	24,000.00			0	0.00				0	0.00	200.00	120.00	24,000.00	
		Permanent Marker , black	pc.	20	20	20	60	900.00	50	20	20	90	1,350.00	20	20	20	60	900.00	20	20	20	60	900.00	270.00	15.00	4,050.00
		Index of Payment to Creditors																								
							0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00			0	0.00				0	0.00	0.00	85.00	0.00	

COMMON JANITORIAL SUPPLIES																										
1		Disinfectant, bleaching solution	btL	100	50	100	250	27,705.00	150	155	100	405	44,882.10	50	50	15	115	12,744.30	30	15	15	60	6,649.20	830.00	110.82	91,980.60
2		Soap, Bathroom, 90 grams,ipc.in individual box	pc.	78	48	68	194	5,820.00	78	58	68	204	6,120.00	78	48	68	194	5,820.00	48	78	48	174	5,220.00	766.00	30.00	22,980.00
		Hand Washing Liquid 500 ml	btL	33		30	63	10,647.00	100	25		125	21,125.00	33	100		133	22,477.00	70	30	100	200	33,800.00	521.00	169.00	88,049.00
		Mop head	pc.				0	0.00	20			20	3,000.00				0	0.00				0	0.00	20.00	150.00	3,000.00
		Dust pan Non-rigid plastic	pc.	1			1	36.82	1			1	36.82	1			1	36.82	1			1	36.82	4.00	36.82	147.28
		Scouring pad	pack	15			15	1,820.85	25			25	3,034.75	50		25	75	9,104.25	50			50	6,069.50	165.00	121.39	20,029.35

Office Equipment and Accessories																										
1		EXECUTIVE CHAIR				1	1	16,000.00			1	1	16,000.00			1	1	16,000.00			1	1	16,000.00	4.00	16,000.00	64,000.00
2		CLERICAL CHAIR W/ARMREST				1	1	10,000.00			1	1	10,000.00			1	1	10,000.00			1	1	10,000.00	4.00	10,000.00	40,000.00
3		Open Steel Rack-Customized 7 adjustable layer powder coated dark gray size 70 Height x36 width x18 Diameter 183 cm.ht x 90cm width x46 cm diameter	pc.	6	5	2	13	156,000.00	5	10	6	21	252,000.00	10	5	11	26	312,000.00	15	15	11	41	492,000.00	600.00	12,000.00	7,200,000.00
		Copier Machine w/Scanner and Fax	Unit			1	1	350,000.00				0	0.00			0	0.00				0	0.00	1.00	350,000.00	350,000.00	
		General Form No. 103	Unit				0	0.00				0	0.00			0	0.00				0	0.00	0.00		0.00	
		Open Steel Rack-Customized 7 adjustable layer powder coated dark gray size 72 Height x36" Length 18width , 183 cm.ht x 90cm lenght x46 cm width	pc.	1	1	1	3	36,000.00	21	1	1	23	276,000.00	1	10	1	12	144,000.00	1	1	1	3	36,000.00	41.00	12,000.00	492,000.00
		CCTV CAMERA with Installation	Unit	11	1	9	21	1,575,000.00	9	1	18	28	2,100,000.00	1	1	1	3	225,000.00	5	1	1	7	525,000.00	59.00	75,000.00	4,425,000.00
		3TONS Floor Mounted Aircon (with Installation, Materials and Standard Accessories)	Unit		1	1	2	300,000.00			1	1	150,000.00			1	1	150,000.00			1	1	150,000.00	5.00	150,000.00	750,000.00
		Steel Rack	pc.	5			5	100,000.00	5		5	10	200,000.00	5	5	5	15	300,000.00				0	0.00	30.00	20,000.00	600,000.00
		Office Chair with Armrest	pc.	11			11	82,500.00				0	0.00			0	0.00				0	0.00	11.00	7,500.00	82,500.00	
		PAPER TRIMMER/CUTTING MACHINE, 4000 ANSI, MAX PAPER SIZE:B4, 30 sheets cutting cap, automatic clamping blade guard, A4-A6 Format Indications	Unit				0	0.00				0	0.00			1	1	7,488.00	1			1	7,488.00	2.00	7,488.00	14,976.00
		Table Monobloc, square, 36"x36", white four(4) seater for indoor and outside use	pc.	1	1	1	3	3,868.80	1	1	1	3	3,868.80	1	1	1	3	3,868.80	1	1	1	3	3,868.80	12.00	1,289.60	15,475.20
		Table Monobloc, square, 36"x36", beige four(4) seater for indoor and outside use	pc.	1	1	1	3	3,728.40	1	1	1	3	3,728.40	1	1	1	3	3,728.40	1	1	1	3	3,728.40	12.00	1,242.80	14,913.60
		Cellular phone (high end)	Unit	1		1	2	100,000.00			1	1	50,000.00	1		1	2	100,000.00			1	1	50,000.00	6.00	50,000.00	300,000.00
		Documents Scanner, Heavy duty	Unit			1	1	35,000.00				0	0.00			1	1	35,000.00				0	0.00	2.00	35,000.00	70,000.00
		Typewriter, Manual, Heavy duty, small	unit		2		2	40,000.00	2			2	40,000.00	2			2	40,000.00	2			2	40,000.00	8.00	20,000.00	160,000.00
		Typewriter, Manual, Heavy duty, big	Unit				0	0.00	1			1	30,000.00			1	1	30,000.00				0	0.00	2.00	30,000.00	60,000.00
		Electric Typewriter, heavy duty	Unit		1		1	80,000.00				0	0.00		1		1	80,000.00				0	0.00	2.00	80,000.00	160,000.00
		SOLO SOFA with center table	set		2		2	50,000.00				0	0.00			0	0.00				0	0.00	2.00	25,000.00	50,000.00	
		Mini dining table with chair	set		2		2	30,000.00					0.00				0.00				0	0.00	2.00	15,000.00	30,000.00	
		Folding table, long	pc.	2			2	10,000.00	2		5	7	35,000.00	2			2	10,000.00	2			2	10,000.00	13.00	5,000.00	65,000.00
		Xerox Machine Heavy Duty	unit				0	0.00			1	1	400,000.00				0	0.00				0	0.00	1.00	400,000.00	400,000.00
		Fire Extinguisher, pure HCFC123, WITH FIRE RATING OF 1A,1BC,	Unit				0	0.00	3	3	3	9	180,000.00	3	3	3	9	180,000.00	3	3	3	9	180,000.00	27.00	20,000.00	540,000.00
		Wheel chair	unit				0	0.00	1			1	12,000.00				0	0.00				0	0.00	1.00	12,000.00	12,000.00
		Double deck w/ bed andMattress	set				0	0.00	1			1	35,000.00				0	0.00				0	0.00	1.00	35,000.00	35,000.00
		Electric Calculator	unit				0	0.00		5		5	250,000.00				0	0.00				0	0.00	5.00	50,000.00	250,000.00
		Calculator, Mini Printing, 1 unit/box	unit	1	1		2	1,889.52				0	0.00				0	0.00				0	0.00	2.00	944.76	1,889.52
		Calculator, Printing Desktop, 1 unit/box	unit			1	1	1,995.08			1	1	1,995.08			1	1	1,995.08			1	1	1,995.08	4.00	1,995.08	7,980.32
		Dining/Coffee Table	set				0	0.00				0	0.00			1	1	15,000.00				0	0.00	1.00	15,000.00	15,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Office Supplies																										

1		Customize Legal size binder HARD cover Linen Royal Blue cover, white plyleaf inside w/ 7x3" level arch top mechanism, and with taglia ring & pocket w/ inches colored DPWH Logo on spine	PC-	501	100	1001	1602	560,700.00	1250	201	2001	3452	1,208,200.00	301	500	2001	2802	980,700.00	400	250	250	900	315,000.00	8,756.00	350.00	3,064,600.00	
2		Customize A4 size binder HARD cover Linen Royal Blue cover, white plyleaf inside w/ 7x3" level arch top mechanism, and with taglia ring & pocket w/ inches colored DPWH Logo on spine	PC-	1	1	501	503	176,050.00	1	1	501	503	176,050.00	1	1	501	503	176,050.00	1	1	501	503	176,050.00	2,012.00	350.00	704,200.00	
3		Customize A3 size binder HARD cover Linen Royal Blue cover, white plyleaf inside w/ 7x3" level arch top mechanism, and with taglia ring & pocket w/ inches colored DPWH Logo on spine	PC-	500	100	100	700	350,000.00	100	100	500	700	350,000.00	200	200	500	900	450,000.00	200	200	200	600	300,000.00	2,900.00	500.00	1,450,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Audio and visual presentation and composing equipment																											
		Complete Set of Sound System, 12 Channel Analog Mixer, 800 Watts Powered Speaker Stand, Microphone, Microphone stand, 3 way cable Male XLR Connector, Led TV 24, ts Media Hard Drive Disc Midi Player	Unit	2			2	30,000.00			3	3	45,000.00				0	0.00				0	0.00	5.00	15,000.00	75,000.00	
		TV (36 INCHES)	Set				0	0.00	2			2	100,000.00				0	0.00				0	0.00	2.00	50,000.00	100,000.00	
		TV (48 INCHES)	Set				0	0.00	2			2	120,000.00				0	0.00				0	0.00	2.00	60,000.00	120,000.00	
		Wireless Michrophone					0	0.00	1		1	2	20,000.00				0	0.00				0	0.00	2.00	10,000.00	20,000.00	
		Intercom	unit	6			6	60,000.00				0	0.00				0	0.00				0	0.00	6.00	10,000.00	60,000.00	
		Monitor/ television	unit	3			3	240,000.00				0	0.00				0	0.00				0	0.00	3.00	80,000.00	240,000.00	
		Projector	unit	2			2	120,000.00				0	0.00				0	0.00				0	0.00	2.00	60,000.00	120,000.00	
		Copier machine	unit	1			1	340,000.00				0	0.00				0	0.00				0	0.00	1.00	340,000.00	340,000.00	
		Xerox Machine	unit				0	0.00				0	0.00				0	0.00				0	0.00	2.00	400,000.00	800,000.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Photographic or filming or video equipment																											
		Camera SLR	Unit	3	3		6	390,000.00	2		2	4	260,000.00		4		4	260,000.00		1	5	6	390,000.00	20.00	65,000.00	1,300,000.00	
		Digital Camera	Unit	11	4	2	17	20,000.00	11	3	11	25	500,000.00	3	5	15	23	460,000.00	5	10	10	25	500,000.00	42.00	20,000.00	840,000.00	
		DOCUMENT CAMERA Four(4)reference points demarcuate viewing area, 16x(1600)consecutive zoom, PC and DOC Cam video switcher, plug and play	Unit	2		1	3	86,580.00			3	3	86,580.00	2			2	57,720.00			2	2	57,720.00	10.00	28,860.00	288,600.00	
		Monitor/Television	set	3			3	240,000.00				0	0.00				0	0.00				0	0.00	3.00	80,000.00	240,000.00	

Cleaning Equipment and Supplies																										
		Dust rag small	pc.	6			6	186.84	6			6	186.84	6			6	186.84	6			6	186.84	24.00	31.14	747.36
		Vacuum Cleaner	unit	4			4	72,000.00		1	4	5	90,000.00				0	0.00	1			1	18,000.00	10.00	18,000.00	180,000.00
		Hand washing liquid 500ml.	btl.	32	32	32	96	16,224.00	32	32	32	96	16,224.00	32	32	32	96	16,224.00	32	32	32	96	16,224.00	384.00	169.00	64,896.00
		Door rag big	pc.	16	15	15	46	2,760.00	16	15	15	46	2,760.00	16	15	15	46	2,760.00	16	15	15	46	2,760.00	184.00	60.00	11,040.00
		Liquid Sosa	btl.	7	7	7	21	3,150.00	7	7	7	21	3,150.00	7	7	7	21	3,150.00	7	7	7	21	3,150.00	84.00	150.00	12,600.00
		Toilet bowl cleaner	btl.	7	7	7	21	4,200.00	7	7	7	21	4,200.00	7	7	7	21	4,200.00	7	7	7	21	4,200.00	84.00	200.00	16,800.00
		Dust rag, big	pc.	11	10	10	31	2,325.00	11	10	10	31	2,325.00	11	10	10	31	2,325.00	11	10	10	31	2,325.00	124.00	75.00	9,300.00
		Floor Polisher	Unit	2			2	30,000.00		1	2	3	45,000.00				0	0.00	1			1	15,000.00	6.00	15,000.00	90,000.00
Paper Materials and Products																										
1		Yellow Pad	pad	58	0	20	78	3,900.00	27	0	0	27	1,350.00	27	0	20	47	2,350.00	3	25	0	28	1,400.00	180.00	50.00	9,000.00
2		Photo paper	pack	126	65	65	256	102,400.00	100	126	75	301	120,400.00	56	55	105	216	86,400.00	56	65	60	181	72,400.00	954.00	400.00	381,600.00
		A3 Bond Paper	ream	58	18	48	124	74,400.00	58	18	58	134	80,400.00	38	38	48	124	74,400.00	38	38	48	124	74,400.00	506.00	600.00	303,600.00
		Folder Brown Legal Size 100's/box	box	16	25	21	62	49,600.00	6	17	11	34	27,200.00	16	25	20	61	48,800.00	10	25	30	65	128,800.00	161.00	800.00	128,800.00
		General Form No. 103	book	6	1	1	8	80,000.00	1	1	1	3	30,000.00	1	1	1	3	30,000.00	1	1	1	3	30,000.00	17.00	10,000.00	170,000.00
		Tracing Durer 36x50 yds 90/95 grams	roll	21	21	21	63	176,400.00	21	21	21	63	176,400.00	21	21	21	63	176,400.00	21	21	21	63	176,400.00	252.00	2,800.00	705,600.00
		Rotring Extra Special Natural Tracing Paper	roll	43	3	3	49	171,500.00	43	3	23	69	241,500.00	23	43	3	69	241,500.00	43	3	43	89	311,500.00	276.00	3,500.00	966,000.00
		Mylar Tracing size 36x50 yds	roll	13	3	13	29	232,000.00	3	3	13	19	152,000.00	3	13	3	19	152,000.00	13	10	13	36	288,000.00	103.00	8,000.00	824,000.00
		Post It/Stick Notes 3x3	pad	31	1	21	53	2,385.00	1	31	1	33	1,485.00	21	21	21	63	2,835.00	20	20	10	50	2,250.00	199.00	45.00	8,955.00
		Post It/Stick Notes 2x4	pad	31	1	21	53	2,650.00	1	31	1	33	1,650.00	21	10	31	62	3,100.00	5	21	11	37	1,850.00	185.00	50.00	9,250.00
		Post It/Stick Notes 1x3	pad	31	1	21	53	2,650.00	1	31	1	33	1,650.00	21	1	31	53	2,650.00	10	12	11	33	1,650.00	172.00	50.00	8,600.00
		Post It/Stick Notes 3x4	pad	31	10	20	61	3,050.00	11	21	12	44	2,200.00	11	15	21	47	2,350.00	10	11	20	41	2,050.00	193.00	50.00	9,650.00
		Cartolina, White 20pcs./pack	pack			51	51	2,691.78			51	51	2,691.78			51	51	2,691.78	1	1	51	53	2,797.34	206.00	52.78	10,872.68
		Paper, Thermal, 210mmx 30m	roll	1		20	21	638.40	1		20	21	638.40	1		10	11	334.40	1			1	30.40	54.00	30.40	1,641.60
		Push pin, flat head type, assorted colors, 100 pcs./case	case	3	3	6	12	303.96	3	3	11	17	430.61	3	3	6	12	303.96	3	1	1	5	126.65	46.00	25.33	1,165.18
		Bond Paper Short	ream	20	30	20	70	21,000.00	50	60	20	130	39,000.00	20	20	20	60	18,000.00	20	60	20	100	30,000.00	360.00	300.00	108,000.00
		Sticker Paper	pad	109	5	109	223	44,600.00	155	10	205	370	74,000.00	9	10	259	278	55,600.00	10	5	207	222	44,400.00	1,093.00	200.00	218,600.00
		DPWH letter Head (Legal) size 216mmx330mm/70GSM	ream	1	1	51	53	106,000.00	51	1	101	153	306,000.00	1	1	101	103	206,000.00	1	1	201	203	406,000.00	512.00	2,000.00	1,024,000.00
		DPWH letter Head (A4) size 210mmx297mm/70GSM	ream	1	1	51	53	106,000.00	51	1	101	153	306,000.00	1	1	101	103	206,000.00	1	1	101	103	206,000.00	412.00	2,000.00	824,000.00
		DPWH Inventory Tag	pc	10	10	2010	2030	20,300.00	2010	10	10	2030	20,300.00	10	10	10	30	300.00	10	10	10	30	300.00	4,120.00	10.00	41,200.00
		Envelope Expanding Long	box	51	1	1	53	33,549.00	51	1	1	53	33,549.00	51	1	1	53	33,549.00	51	1	1	53	33,549.00	212.00	633.00	134,196.00
		Bond Paper A4	ream	520	100	100	720	216,000.00	520	50	150	720	216,000.00	520	200	150	870	261,000.00	520	100	500	1120	336,000.00	3,430.00	300.00	1,029,000.00
		Bond Paper A4 70 GSM	ream	300			300	36,000.00		200		200	24,000.00		500		500	60,000.00		100		100	12,000.00	1,100.00	120.00	132,000.00
		Bond Paper 8.5x13	ream	130	50	50	230	69,000.00	250	50	50	350	105,000.00	250	50	50	350	105,000.00	150	50	50	250	75,000.00	1,180.00	300.00	354,000.00
		A3 Paper	ream	100	50		150	90,000.00		100		100	60,000.00	200		50	250	150,000.00		100	25	125	75,000.00	625.00	600.00	375,000.00
		Bond paper, long	ream	100			100	20,000.00	50	100		150	30,000.00		100		100	20,000.00	100	50		150	30,000.00	500.00	200.00	100,000.00
		Ribbon for manual typewriter in box with each spool	spool	1			1	20.00				0	0.00	1			1	20.00				0	0.00	2.00	20.00	40.00
		Manila Paper, 10 sheets/pack	pack			1	1	26.39			1	1	26.39			1	1	26.39	1	1	1	3	79.17	6.00	26.39	158.34
		Tape for adding machine	roll	1	1	1	3	24.69	1	1	1	3	24.69	1	1	1	3	24.69	1	1	1	3	24.69	12.00	8.23	98.76

		Bond Paper Legal 70GSM	ream	40	40	40	120	18,000.00	40	40	40	120	18,000.00	40	40	40	120	18,000.00	40	40	40	120	18,000.00	480.00	150.00	72,000.00	
		Bond Paper A4 size 70GSM	ream	100	50	100	250	26,250.00	75	50	100	225	23,625.00	50	75	100	225	23,625.00	50	50	100	200	21,000.00	900.00	105.00	94,500.00	
		Bond Paper A4, 90 GSM	ream	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	36.00	300.00	10,800.00	
		Bond Paper 8x13, 92 GSM	ream	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	3	3	3	9	2,700.00	36.00	300.00	10,800.00	
Lighting and fixtures and accessories																											
1		Office Furnitures and Fixtures	Ls				0	0.00				0	0.00				0	0.00				0	0.00	1.00	1,500,000.00	1,500,000.00	
2		Venetian Blinds and Curtains	Ls				0	0.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Electrical equipment and components and supplies																											
1		Extension Cord	pc.	2			2	2,000.00	5			5	5,000.00	2			2	2,000.00	2			2	2,000.00	11.00	1,000.00	11,000.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Computer Supplies																											
		HP Laserjet Toner 55A	Cart	16	16	41	73	730,000.00	16	16	46	78	780,000.00	16	16	46	78	780,000.00	36	16	16	68	680,000.00	297.00	10,000.00	2,970,000.00	
		HP Laserjet Toner 53A	Cart	7	7	22	36	720,000.00	7	7	17	31	620,000.00	7	10	22	39	780,000.00	17	10	7	34	680,000.00	140.00	20,000.00	2,800,000.00	
		HP Laserjet Toner 80A	Cart	14	10	29	53	424,000.00	10	14	20	44	352,000.00	14	10	29	53	424,000.00	20	10	10	40	320,000.00	190.00	8,000.00	1,520,000.00	
		HP Laserjet Toner 26A	Cart		10		10	180,000.00	15	15		30	540,000.00			20	20	360,000.00				0	0.00	60.00	18,000.00	1,080,000.00	
		HP Laserjet Toner 05A Toner	Unit	2	2	17	21	126,000.00	2	17	12	31	186,000.00	2	2	32	36	216,000.00	12	2	2	16	96,000.00	104.00	6,000.00	624,000.00	
		EPSON L210 Ink-Black	btL	60	55	25	140	84,000.00	40	30	45	115	69,000.00	100	100	55	255	153,000.00	85	25	55	165	99,000.00	675.00	600.00	405,000.00	
		EPSON L210 Ink-Cyan	btL	50	55	10	115	69,000.00	35	30	10	75	45,000.00	35	5	55	95	57,000.00	60	100	20	180	108,000.00	465.00	600.00	279,000.00	
		EPSON L210 Ink-Magenta	btL	50	55	10	115	69,000.00	35	30	50	115	69,000.00	35	40	55	130	78,000.00	60	35	60	155	93,000.00	515.00	600.00	309,000.00	
		EPSON L210 Ink-Yellow	btL	50	55	5	110	66,000.00	35	30	5	70	42,000.00	35	5	65	105	63,000.00	50	5	20	75	45,000.00	360.00	600.00	216,000.00	
		HP A3 Printer 932 XL Ink Black XL	Unit	40			40	72,000.00	40		40	80	144,000.00		40		40	72,000.00	40		40	80	144,000.00	240.00	1,800.00	432,000.00	
		Printer Epson L-210 -	Unit	5		5	10	250,000.00		3		3	75,000.00				0	0.00		2		2	50,000.00	15.00	25,000.00	375,000.00	
		Printer Epson L-220-	Unit	5	5	6	16	400,000.00	5	5	5	15	375,000.00	5	9	5	19	475,000.00	5	5	5	15	375,000.00	65.00	25,000.00	1,625,000.00	
		HP A3 Printer 933 Ink Magenta	Unit	30		50	80	104,000.00	30		30	60	78,000.00	30		20	50	65,000.00	30		30	60	78,000.00	250.00	1,300.00	325,000.00	
		HP A3 Printer 933 Ink Yellow	Unit	30		50	80	104,000.00	30		30	60	78,000.00	30		20	50	65,000.00	30		30	60	78,000.00	250.00	1,300.00	325,000.00	
		HP A3 Printer 933 Ink Cyan	Unit	30		50	80	104,000.00	30		30	60	78,000.00	30		20	50	65,000.00	30		30	60	78,000.00	250.00	1,300.00	325,000.00	
		EPSON LQ2190 (Ribbon)	Unit	5			5	25,000.00	5			5	25,000.00	5			5	25,000.00			2	2	10,000.00	17.00	5,000.00	85,000.00	
		HP Laserjet #M506(87A)	Unit	5			5	90,000.00	5			5	90,000.00	5			5	90,000.00	2		3	5	90,000.00	20.00	18,000.00	360,000.00	
		HP Laserjet 7110 Ink - 932 (black)					0	0.00	10		10	20	40,000.00			10	10	20,000.00				0	0.00	30.00	2,000.00	60,000.00	
		HP Design Jet-t1100-Viviera:HP Ink Gray	btL	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	5		5	10	60,000.00	25.00	6,000.00	150,000.00	
		HP Design Jet-t1100-Viviera:HP Ink Photo Black	btL	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	5		5	10	60,000.00	25.00	6,000.00	150,000.00	

		HP Design Jet:T1100-Vivera:HP Ink Yellow	btl.	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	5		5	10	60,000.00	25.00	6,000.00	150,000.00
		HP Design Jet:T1100-Vivera:HP Ink Magenta	btl.	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	5		5	10	60,000.00	25.00	6,000.00	150,000.00
		HP Design Jet:T1100-Vivera:HP Ink Cyan	btl.	5			5	30,000.00	5			5	30,000.00	5			5	30,000.00	5		5	10	60,000.00	25.00	6,000.00	150,000.00
		HP Design Jet:T1100-Vivera:HP Ink Matte Black	btl.	10			10	60,000.00	10			10	60,000.00	10				60,000.00			25	25	150,000.00	55.00	6,000.00	330,000.00
		Print Head for HP Design Jet T1100-Matte black Yellow	pc.	5			5	24,000.00	5			5	24,000.00	5			5	24,000.00	5	25	5	35	168,000.00	50.00	4,800.00	240,000.00
		Print Head for HP Design Jet T1100-Magenta Cyan	pc.	5			5	24,000.00	5			5	24,000.00	5			5	24,000.00	5		5	10	48,000.00	25.00	4,800.00	120,000.00
		Print Head for HP Design Jet T1100-Gray Photo Black	pc.	5			5	24,000.00	5			5	24,000.00	5			5	24,000.00	5		5	10	48,000.00	25.00	4,800.00	120,000.00
		HP 727 Matte Black 300 ml	btl.	15			15	180,000.00	15			15	180,000.00	15			15	180,000.00	10		10	20	240,000.00	65.00	12,000.00	780,000.00
		HP 727 Cyan 130 ml	btl.	10			10	60,000.00	10			10	60,000.00	10			10	60,000.00	5		5	10	60,000.00	40.00	6,000.00	240,000.00
		HP 727 Magenta 130ml.	btl.	10			10	60,000.00	10			10	60,000.00	10			10	60,000.00	5		5	10	60,000.00	40.00	6,000.00	240,000.00
		HP 727 Yellow 130ml.	btl.	10			10	60,000.00	10			10	60,000.00	10			10	60,000.00	5		5	10	60,000.00	40.00	6,000.00	240,000.00
		HP 727 Photo Black 130ml.	btl.	10			10	60,000.00	10			10	60,000.00	10			10	60,000.00	5		5	10	60,000.00	40.00	6,000.00	240,000.00
		HP 727 Gray 130ml.	btl.	10			10	60,000.00	10			10	60,000.00	10			10	60,000.00	5		5	10	60,000.00	40.00	6,000.00	240,000.00
		Toner for Photo Copier Machine (Planning & Design Section)	L.S.				0	0.00	1			1	300,000.00				0	0.00			0		0.00	1.00	300,000.00	300,000.00
		CD Rewritable 4x speed 800mb capacity	pc.	20			20	800.00	20			20	800.00	20			20	800.00	20	20	10	50	2,000.00	110.00	40.00	4,400.00
		Ink Refill	btl.	1	1	1	3	2,100.00	1	1	1	3	2,100.00	1	1	1	3	2,100.00	1	1	1	3	2,100.00	12.00	700.00	8,400.00
		Laserjet Printer	Unit			3	3	180,000.00			3	3	180,000.00			1	1	60,000.00			0		0.00	7.00	60,000.00	420,000.00
		USB HUB/OTG USB	pc.	1	1	1	3	4,500.00	1	1	1	3	4,500.00	1	1	1	3	4,500.00	1	1	1	3	4,500.00	12.00	1,500.00	18,000.00
		Multifunctional Inkjet Printer (Continuous Ink)	Unit	5		5	10	250,000.00			0	0.00			0	0.00				0		0.00	10.00	25,000.00	250,000.00	
		Telephone Unit	Unit		10		10	10,000.00			0	0.00			0	0.00				0		0.00	10.00	1,000.00	10,000.00	
		Printer (HighEnd) Branded	Unit		2		2	150,000.00		2		2	150,000.00		1		1	75,000.00			0		0.00	5.00	75,000.00	375,000.00
		Label printer (PT-9700PC)	Unit		5		5	150,000.00			0	0.00			0	0.00				0		0.00	5.00	30,000.00	150,000.00	
		HL Toner & Drum Brother 5350DN	Cart		10		10	100,000.00	10	3		13	130,000.00			5	5	50,000.00	2			2	20,000.00	30.00	10,000.00	300,000.00
		Epson L210 Ink (Bottled)	btl.				0	0.00	10			10	12,000.00		3	5	8	9,600.00		2		2	2,400.00	20.00	1,200.00	24,000.00
		HP Laserjet Toner 26A	Cart		4		4	38,000.00	4			4	38,000.00	4		4	8	76,000.00		4		4	38,000.00	20.00	9,500.00	190,000.00
		Brother TZE-261 Black or White Label Printer tape			10		10	40,000.00	10			10	40,000.00				0	0.00			0		0.00	20.00	4,000.00	80,000.00
		Canon Ink Cartridge 746	Cart		25		25	35,000.00		25		25	35,000.00				0	0.00			0		0.00	50.00	1,400.00	70,000.00
		Canon Ink Cartridge 810 (black)	Cart				0	0.00	20		15	35	45,500.00		15	15	19,500.00			0		0.00	50.00	1,300.00	65,000.00	
		Canon Ink Cartridge 811 (colored)	Cart				0	0.00	20		15	35	49,000.00		15	15	21,000.00			0		0.00	50.00	1,400.00	70,000.00	
		Canon Ink Cartridge 745	Cart		25		25	30,000.00		25		25	30,000.00				0	0.00			0		0.00	50.00	1,200.00	60,000.00
		EPSON Ink-L1800	Cart		15		15	150,000.00		10		10	100,000.00				0	0.00			0		0.00	25.00	10,000.00	250,000.00
		EPSON Ink-L360	Cart		15		15	150,000.00		10		10	100,000.00				0	0.00			0		0.00	25.00	10,000.00	250,000.00
		TONER for XEROX Machine TK7109	Cart			10	10	93,000.00	10		20	30	279,000.00				0	0.00			0		0.00	40.00	9,300.00	372,000.00
		TONER for XEROX Machine TK6309	Cart			12	12	189,000.00	12		24	36	567,000.00				0	0.00			0		0.00	48.00	15,750.00	756,000.00
		TONER for XEROX Machine TK899C	Cart			5	5	46,500.00	5		10	15	139,500.00				0	0.00			0		0.00	20.00	9,300.00	186,000.00
		TONER for XEROX Machine TK899M	Cart			5	5	46,500.00	5		10	15	139,500.00				0	0.00			0		0.00	20.00	9,300.00	186,000.00
		TONER for XEROX Machine TK899Y	Cart			5	5	46,500.00	5		10	15	139,500.00				0	0.00			0		0.00	20.00	9,300.00	186,000.00
		TONER for XEROX Machine TK899K	Cart			5	5	29,000.00	5		10	15	87,000.00				0	0.00			0		0.00	20.00	5,800.00	116,000.00
		TONER for XEROX Machine TK7119K	Cart			10	10	100,000.00	10		24	34	340,000.00				0	0.00			0		0.00	44.00	10,000.00	440,000.00

		TONER for XEROX Machine TK6329K	Cart			10	10	160,000.00	10		20	30	480,000.00				0	0.00			0	0.00	40.00	16,000.00	640,000.00		
		HP Laserjet Toner 55A	Cart	4	4	4	12	110,400.00	4	4	4	12	110,400.00	4	4	4	12	110,400.00	4	4	4	12	110,400.00	48.00	9,200.00	441,600.00	
		Toner for Phofo Copler Machine	L.S.				0	0.00	1			1	300,000.00				0	0.00	1		1	300,000.00	2.00	300,000.00	600,000.00		
		HP Laser Toner 87A	Cart	4		4	8	160,000.00	5	4	5	14	280,000.00	4		4	8	160,000.00			0	0.00	30.00	20,000.00	600,000.00		
		Various Toner and Ink for Printers	L.S.			1	1	300,000.00	1			1	300,000.00				0	0.00			0	0.00	2.00	300,000.00	600,000.00		
		FLASH DRIVE 64GB 2.0, PLUG AND PLAY	pc-	20			20	4,750.20	20			20	4,750.20	20			20	4,750.20	20		20	4,750.20	80.00	237.51	19,000.80		
		PRINTER Inkjet, wireless capable 55ppm speed, 512 MB memory duplex printing capable	Unit				0	0.00			1	1	10,000.00			1	1	10,000.00			1	1	10,000.00	3.00	10,000.00	30,000.00	
		PRINTER, LASER, monochrome, 24ppm speed, 1200x1200dpi	Unit			2	2	24,075.20				0	0.00				0	0.00			1	1	12,037.60	3.00	12,037.60	36,112.80	
		External Hard Drive (21Terabyte)2.5"HDD, USB 3.0, Backward Compatible with USB 2.0, 5400 rpm with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered system requirements. USB 3.0: Windows XP/Vista/7/Macosx10.4 or above, w.USB3.0 cable and product guide	unit	1	1	6	8	22,547.20	1	1	6	8	22,547.20	1	1	1	3	8,455.20	1	1	1	3	8,455.20	22.00	2,818.40	62,004.80	
		PRINTER EPSON	Unit	1		1	2	50,000.00			1	1	25,000.00			1	1	25,000.00			1	1	2	50,000.00	6.00	25,000.00	150,000.00
		HP Laserjet P3015	Unit	2	2	2	6	33,000.00	2	2	2	6	33,000.00	2	2	2	6	33,000.00	2	2	2	6	33,000.00	24.00	5,500.00	132,000.00	
		TONER for Xerox Machine (Sharp)	Cart	1	1	1	3	45,000.00	1	1	1	3	45,000.00	1	1	1	3	45,000.00	1	1	1	3	45,000.00	12.00	15,000.00	180,000.00	
		HP Deskjet D2360 (#21)Black	Cart	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	24.00	600.00	14,400.00	
		HP Deskjet D2360 (#22)Colored	Cart	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	2	2	2	6	3,600.00	24.00	600.00	14,400.00	
		EPSON L220 Ink-Black	btl.	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	60.00	600.00	36,000.00	
		EPSON L220 Ink-Cyan	btl.	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	60.00	600.00	36,000.00	
		EPSON L220 Ink-Magenta	btl.	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	60.00	600.00	36,000.00	
		EPSON L220 Ink-Yellow	btl.	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	60.00	600.00	36,000.00	
		Ink Canon PG 810 Black	cart	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	24.00	1,200.00	28,800.00	
		Ink Canon PG 811 Colored	cart	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	24.00	1,200.00	28,800.00	
		HP (Laserjet) toner CF287A	Cart	5			5	100,000.00	5			5	100,000.00				0	0.00			0	0.00	10.00	20,000.00	200,000.00		
		HP (Laserjet) toner 26A	Cart	5			5	90,000.00	5			5	90,000.00				0	0.00			0	0.00	10.00	18,000.00	180,000.00		
		Toner for Photo Copier Machine (Quality Assurance Section) 7119	Cart	10			10	200,000.00				0	0.00				0	0.00			0	0.00	10.00	20,000.00	200,000.00		
		4GB RAM		10			10	50,000.00				0	0.00				0	0.00			0	0.00	10.00	5,000.00	50,000.00		
		Toner for Photo Copier MACHINE (CONSTRUCTION SECTION	L.S.	1			1	300,000.00				0	0.00				0	0.00			0	0.00	1.00	300,000.00	300,000.00		
		CD Rewritable 4x speed 800mb capacity					0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00		
		Toner for Phofo Copler Machine 7119 (QAS)	L.S.		10		10	200,000.00				0	0.00				0	0.00			0	0.00	10.00	20,000.00	200,000.00		
		USB FLASH DRIVE (16GB)	pc-	25	15		40	20,000.00	35	30	25	90	45,000.00		35		35	17,500.00	50	35	65	150	75,000.00	315.00	500.00	157,500.00	
		HP Laserjet Toner 55A	Cart				0	0.00	15		15	30	360,000.00			15	15	180,000.00	15		15	180,000.00	60.00	12,000.00	720,000.00		
		HP Laserjet Toner 81A	Cart				0	0.00	10		10	20	320,000.00			10	10	160,000.00	10		10	160,000.00	40.00	16,000.00	640,000.00		
		HP L210 INK (BOTTLED)	btl.				0	0.00	10			10	12,000.00		3	5	8	9,600.00		2		2	2,400.00	20.00	1,200.00	24,000.00	
		HP Laserjet 7110 Ink - 933 (magenta)	btl.				0	0.00	10		10	20	26,000.00				0	0.00			0	0.00	20.00	1,300.00	26,000.00		
		HP Laserjet 7110 Ink - 933 (yellow)	btl.				0	0.00	10		10	20	26,000.00				0	0.00			0	0.00	20.00	1,300.00	26,000.00		
		HP Laserjet 7110 Ink - 933 (cyan)	btl.				0	0.00	10	10		20	26,000.00				0	0.00			0	0.00	20.00	1,300.00	26,000.00		
		HP Laserjet 7110 Toner 37A					0	0.00	5		5	10	150,000.00				0	0.00			0	0.00	10.00	15,000.00	150,000.00		

		HP Officejet Ink (Cartridge 96 (black)					0	0.00		10		10	40,000.00				0	0.00				0	0.00	10.00	4,000.00	40,000.00
		HP Officejet Ink (Cartridge 97 (Tri color)					0	0.00		10		10	40,000.00				0	0.00				0	0.00	10.00	4,000.00	40,000.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common ICT Equipment																										
1		SCANNER (HIGH END)	Unit	2			2	30,000.00		1		1	15,000.00		1		1	15,000.00		1		1	15,000.00	5.00	15,000.00	75,000.00
2		COMPUTER WORK STATION (Desktop)	Unit	29	1	5	35	3,500,000.00	1	1	11	13	1,300,000.00	3	5	1	9	900,000.00		12		12	1,200,000.00	69.00	100,000.00	6,900,000.00
		UPS	Unit	10	6	11	27	162,000.00			11	11	66,000.00			6	6	36,000.00			1	1	6,000.00	45.00	6,000.00	270,000.00
		External Hard Drive	Unit	5			5	40,000.00				0	0.00		5		5	40,000.00				0	0.00	10.00	8,000.00	80,000.00
		Computer Monitor 20" Acer	Unit	3			3	24,000.00				0	0.00				0	0.00				0	0.00	3.00	8,000.00	24,000.00
		Computer Keyboard	pc.	46	1	1	48	48,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	1	1	1	3	3,000.00	57.00	1,000.00	57,000.00
		Copier	Unit			1	1	400,000.00				0	0.00				0	0.00	1			1	400,000.00	2.00	400,000.00	800,000.00
		Printer Epson L-210	Unit	5			5	125,000.00		3		3	75,000.00				0	0.00		2		2	50,000.00	10.00	25,000.00	250,000.00
		Cellphone	Unit	20			20	900,000.00	10			10	450,000.00		20		20	900,000.00	10		10	20	900,000.00	70.00	45,000.00	3,150,000.00
		External Hard Drive (1 Terrabyte)	Unit	1	1	7	9	54,000.00	1	1	1	3	18,000.00	1	1	1	3	18,000.00	1	5	1	7	42,000.00	22.00	6,000.00	132,000.00
		WIRELESS N-ROUTER, wireless speed 300MBPS standard IEEE 802.11G IEE 802.3U IEE 802.3 Interface 4x10/100WAN port LED Indicator	Unit	2	1	3	6	6,320.94	1	2	1	4	4,213.96	2		2	4	4,213.96	1	2	1	4	4,213.96	18.00	1,053.49	18,962.82
		Sheet Fed Scanner Heavy duty	Unit		2		2	120,000.00				0	0.00				0	0.00				0	0.00	2.00	60,000.00	120,000.00
		SOFTWARE	L.S				0	0.00				0	0.00				0	0.00				0	0.00	1.00	300,000.00	300,000.00
		Lap top	Unit	6			6	1,020,000.00	2		10	12	2,040,000.00	2	2	10	14	2,380,000.00	1	2	10	13	2,210,000.00	45.00	170,000.00	7,650,000.00
		Laser Printer	Unit	2			2	100,000.00				0	0.00	2			2	100,000.00				0	0.00	4.00	50,000.00	200,000.00
		Inkjet printer	Unit	2			2	20,000.00				0	0.00	2			2	20,000.00				0	0.00	4.00	10,000.00	40,000.00
		Wireless router	Unit	2			2	6,000.00				0	0.00	2			2	6,000.00				0	0.00	4.00	3,000.00	12,000.00
		Scanner (Heavy duty)	Unit	1			1	30,000.00		2		2	60,000.00	1		2	3	90,000.00				0	0.00	6.00	30,000.00	180,000.00
		Laptop Computer (Branded)	Unit			1	1	170,000.00			1	1	170,000.00		1		1	170,000.00		1	1	2	340,000.00	5.00	170,000.00	850,000.00
		ROUTER	Unit				0	0.00	1			1	5,000.00	1			1	5,000.00	1		1	2	10,000.00	4.00	5,000.00	20,000.00
		Power Bank	Unit	1	1	1	3	37,500.00	1	1	1	3	37,500.00	1	1	1	3	37,500.00	1	1	1	3	37,500.00	12.00	12,500.00	150,000.00
		Colored Laserjet Printer	Unit		1	1	2	60,000.00		1	1	2	60,000.00		1		1	30,000.00		1		1	30,000.00	6.00	30,000.00	180,000.00
		External Hard Drive (2Terrabyte)	Unit	11		10	21	252,000.00	10	5	10	25	300,000.00	10	11	5	26	312,000.00	5	15	11	31	372,000.00	103.00	12,000.00	1,236,000.00
		Printer Epson L-310	Unit	5			5	125,000.00		3		3	75,000.00				0	0.00		2		2	50,000.00	10.00	25,000.00	250,000.00
		Printer Epson L-210	Unit			5	5	125,000.00				0	0.00		5		5	125,000.00		5		5	125,000.00	15.00	25,000.00	375,000.00
		A3 Printer	Unit	6			6	180,000.00				0	0.00		3		3	90,000.00		2	2	4	120,000.00	13.00	30,000.00	390,000.00
		Mouse Optical USB Connection	pc.	15	5	5	25	17,500.00	5	5	5	15	10,500.00	10	15	10	35	24,500.00	10	5	10	25	17,500.00	100.00	700.00	70,000.00
		ROUTER	Unit				0	0.00				0	0.00				0	0.00		1	1		5,000.00	1.00	5,000.00	5,000.00
		Computer Desktop	Unit	3			3	300,000.00	3		3	6	600,000.00	3			3	300,000.00				0	0.00	12.00	100,000.00	1,200,000.00
		Multi functional Inkjet printer(Continuous Ink)	Unit				0	0.00	5			5	125,000.00				0	0.00				0	0.00	5.00	25,000.00	125,000.00
		Telephone unit	Unit				0	0.00	10			10	10,000.00				0	0.00				0	0.00	10.00	1,000.00	10,000.00

		Laser Printer (High End/ Monochrome)	Unit	5			5	325,000.00				0	0.00				0	0.00				0	0.00	5.00	65,000.00	325,000.00	
		Laser Printer (Mid range Monochrome)	Unit				0	0.00		2		2	90,000.00		3		3	135,000.00				0	0.00	5.00	45,000.00	225,000.00	
		Label Printer (PT-9700PC)	Unit				0	0.00	5			5	150,000.00				0	0.00				0	0.00	5.00	30,000.00	150,000.00	
		Software	Unit	1	1	1	3	900,000.00	1	1	1	3	900,000.00	1	1	1	3	900,000.00	1	1	1	3	900,000.00	12.00	300,000.00	3,600,000.00	
CONSUMABLES																											
		Ink (Printer)	Cart	2			2	11,189.36	2			2	11,189.36	2			2	11,189.36	2			2	11,189.36	8.00	5,594.68	44,757.44	
		Toner (XEROX)	Cart	4	4	4	12	216,000.00	4	4	4	12	216,000.00	4	4	4	12	216,000.00	4	4	4	12	216,000.00	48.00	18,000.00	864,000.00	
		INK,HP CE505 TONER Laserjet Black Print Cartridge	Cart	2	2	2	6	33,000.00	2	2	2	6	33,000.00	2	2	2	6	33,000.00	2	2	2	6	33,000.00	24.00	5,500.00	132,000.00	
		INK,HP CE55A TONER Laserjet Black Print Cartridge	Cart	1	1	1	3	22,500.00	1	1	1	3	22,500.00	1	1	1	3	22,500.00	1	1	1	3	22,500.00	12.00	7,500.00	90,000.00	
		TONER, HP Q7553 Black Toner for LJ2015 Printer	Cart	1	1	1	3	15,900.00	1	1	1	3	15,900.00	1	1	1	3	15,900.00	1	1	1	3	15,900.00	12.00	5,300.00	63,600.00	
		Ink Refill	btL	2	2	2	6	4,200.00	2	2	2	6	4,200.00	2	2	2	6	4,200.00	2	2	2	6	4,200.00	24.00	700.00	16,800.00	
		Drawing Ink 23ml rotiring	btL	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	2	2	2	6	6,000.00	24.00	1,000.00	24,000.00	
		Epson L220 Ink - Yellow	btL	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	5	5	5	15	9,000.00	60.00	600.00	36,000.00	
		Ink Canon PG 811 Colored	btL	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	24.00	1,200.00	28,800.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Other Categories																											
		Lubricant/FUEL Various S/Vehicle	L.S.	35	35	35	105	3,276,000.00	35	35	35	105	3,276,000.00	35	35	35	105	3,276,000.00	35	35	35	105	3,276,000.00	420.00	31,200.00	13,104,000.00	
		Repair/Maintenance of Office Bldg, Office Equipment and other services	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	1,500,000.00	1,500,000.00	
		Miscellaneous and other operating expenses	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	300,000.00	300,000.00	
		FUEL (VARIOUS SERVICE VEHICLE)	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	5,000,000.00	5,000,000.00	
		Office Maintenance	L.S.	1			1	400,000.00				0	0.00	1			1	400,000.00				0	0.00	2.00	400,000.00	800,000.00	
		XEROX Machines Maintenance	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	2.00	300,000.00	600,000.00	
		REPAIR AND MAINTENANCE OF AIRCON	L.S.	11			11	1,100,000.00				0	0.00				0	0.00			2	2	200,000.00	13.00	100,000.00	1,300,000.00	
		PREMIUM XCS (Maint.)	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	5,000,000.00	5,000,000.00	
		DIESEL (Maint.)	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	5,000,000.00	5,000,000.00	
		PREMIUM Gas,XCS, EXTRA (QAS)	L.S.	1			1	200,000.00				0	0.00				0	0.00				0	0.00	1.00	200,000.00	200,000.00	
		DIESEL (QAS.)	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	200,000.00	200,000.00	
		Lubricant (Maint.,QAS)	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	1,960,000.00	1,960,000.00	
REPAIR AND MAINTENANCE																											
		Coring Machine		4			4	200,000.00				0	0.00				0	0.00				0	0.00	4.00	50,000.00	200,000.00	
		Flexural Machine		1			1	250,000.00				0	0.00				0	0.00				0	0.00	1.00	250,000.00	250,000.00	
1		Abrasion Machine		1			1	250,000.00				0	0.00				0	0.00				0	0.00	1.00	250,000.00	250,000.00	
1		Compressive Machine		1			1	250,000.00				0	0.00				0	0.00				0	0.00	1.00	250,000.00	250,000.00	
		Asphalt extraction machine		1			1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00	
		Regulated Oven Machine		4			4	400,000.00				0	0.00				0	0.00				0	0.00	4.00	100,000.00	400,000.00	
		Marshall stability		1			1	100,000.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00	

		Aphalt Compactor machine		1		1	100,000.00			0	0.00			0	0.00			0	0.00	1.00	100,000.00	100,000.00
		XEROX Machines (bizhub 163)		1		1	70,000.00			0	0.00			0	0.00			0	0.00	1.00	70,000.00	70,000.00
		XEROX Machines (canon)		1		1	100,000.00			0	0.00			0	0.00			0	0.00	1.00	100,000.00	100,000.00
		XEROX Machines (kyocera)		1		1	100,000.00			0	0.00			0	0.00			0	0.00	1.00	100,000.00	100,000.00
		Concrete Cutter		1		1	100,000.00			0	0.00			0	0.00			0	0.00	1.00	100,000.00	100,000.00
		Concrete Cutter for cylinder		1		1	100,000.00			0	0.00			0	0.00			0	0.00	1.00	100,000.00	100,000.00
		Compressive Machine 300 KN		1		1	250,000.00			0	0.00			0	0.00			0	0.00	1.00	250,000.00	250,000.00
		High Pressure cement autoclave		1		1	250,000.00			0	0.00			0	0.00			0	0.00	1.00	250,000.00	250,000.00
		Digital length comparator		1		1	75,000.00			0	0.00			0	0.00			0	0.00	1.00	75,000.00	75,000.00
		Digital Oil bath		1		1	50,000.00			0	0.00			0	0.00			0	0.00	1.00	50,000.00	50,000.00
		Motorized soil auger machine		1		1	100,000.00			0	0.00			0	0.00			0	0.00	1.00	100,000.00	100,000.00
		Fire Extinguisher (20 lbs) (refill)				0	0.00	25		25	625,000.00	25		25	625,000.00	25		25	625,000.00	75.00	25,000.00	1,875,000.00

FURNITURE/FIXTURE

		Dining/Coffe Table (set)	set				0	0.00				0	0.00		1		1	15,000.00				0	0.00	1.00	15,000.00	15,000.00
		Complete table	set	1	1	1	3	24,000.00	1	1	1	3	24,000.00	1	1	1	3	24,000.00	1	1	1	3	24,000.00	12.00	8,000.00	96,000.00
		Folding table	pc.	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	1	1	1	3	15,000.00	12.00	5,000.00	60,000.00
		Office furniture & fixture	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	1,500,000.00	1,500,000.00
		Venetian Blinds and Curtains	L.S.				0	0.00				0	0.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00

SERVICE VEHICLE

		Service Vehicle (Van)	Unit	1			1	2,000,000.00			2	2	4,000,000.00			0	0.00			0	0.00	3.00	2,000,000.00	6,000,000.00
		Service Vehicle (FX)	Unit	3			3	3,900,000.00			5	5	6,500,000.00			0	0.00			0	0.00	8.00	1,300,000.00	10,400,000.00
		Service Vehicle (Multi-purpose Van)	L.S.				0	0.00			3	3	6,000,000.00			0	0.00			0	0.00	3.00	2,000,000.00	6,000,000.00
		Service Vehicle	Unit			1	1	1,300,000.00				0	0.00		1	1	1,300,000.00			0	0.00	2.00	1,300,000.00	2,600,000.00
		Pick-Up car 4 x 2 double cab	Unit	2	2		4	6,000,000.00			2	2	3,000,000.00			0	0.00			0	0.00	6.00	1,500,000.00	9,000,000.00
		Commuter Van	Unit							1	1	1,500,000.00			0	0.00			0	0.00	1.00	1,500,000.00	1,500,000.00	
		Mitsubishi FB	Unit		2		2	2,200,000.00				0	0.00			0	0.00			0	0.00	2.00	1,100,000.00	2,200,000.00
		Service Vehicle (AUV)	Unit	2			2	2,200,000.00				0	0.00			0	0.00			0	0.00	2.00	1,100,000.00	2,200,000.00
		Elf Truck drop side	Unit	2			2	4,000,000.00				0	0.00			0	0.00			0	0.00	2.00	2,000,000.00	4,000,000.00
		Motorcycle w/ side car	Unit	2			2	600,000.00				0	0.00			0	0.00			0	0.00	2.00	300,000.00	600,000.00
		FB	Unit	4			4	6,000,000.00				0	0.00			0	0.00			0	0.00	4.00	1,500,000.00	6,000,000.00

REPAIR AND MAINTENANCE

		1. HI-999/SFP-962	L.S.				0	0.00			0	0.00			0	0.00			0	0.00	1.00	75,000.00	75,000.00
		2. HI-1426/SJR-287	L.S.				0	0.00			0	0.00			0	0.00			0	0.00	1.00	75,000.00	75,000.00
		3. HI-6069/NR4860	L.S.				0	0.00			0	0.00			0	0.00			0	0.00	1.00	75,000.00	75,000.00
		4. HI-6070/NR5759	L.S.				0	0.00			0	0.00			0	0.00			0	0.00	1.00	75,000.00	75,000.00