



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
NEGROS ORIENTAL
 Cangmatang, Sibulan, Negros Oriental

ANNUAL PROCUREMENT PLAN (APP) FY 2021
(GOODS) (updated)(as of October)

Code (PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Airconditioning Maintenance Services												
	1st Quarter												
	Labor for Aircon Cleaning:									44,000.00		176,000.00	
												44,000.00	
1	Pull out and reinstallation of 3 units wall mounted airconditioner to its new building including general cleaning.	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	31,500.00		31,500.00	
2	Pull out and reinstallation of 1 unit 4HP floor mounted airconditioner, leakage testing w/ nitrogen gas system reprocessing, freon charging to its new building including general cleaning.	NO2 DEO	No	SVP	6/7-13/21	6/27/2021	6/28/2021		Gop	12,500.00		12,500.00	

25	Toilet bowl cleaner 500ml	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	9,000.00		9,000.00	
26	Document filer	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	30,000.00		30,000.00	
27	Folder(expd,blue,long)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,700.00		2,700.00	
28	Arch file (short)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,500.00		1,500.00	
29	Chipboard	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,800.00		2,800.00	
30	Cleaner,toilet bowl/urinal	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	12,000.00	8,000.00	4,000.00	
31	Cleanser,scouring powder	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,400.00		2,400.00	
32	Computer Cleaner	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	90.00		90.00	
33	Continuous Paper (2 ply)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,000.00		1,000.00	
34	Correction pen	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	375.00		375.00	
35	Correction Tape	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,100.00	2,200.00	3,900.00	
36	Detergent Bar	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	240.00		240.00	
37	Detergent Powder,all purpose,1kg/pouch	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,470.00	270.00	1,200.00	
38	Dishwashing Liquid	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	9,060.00	660.00	8,400.00	
39	Disinfectant Spray, aerosol type	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,800.00	1,000.00	800.00	
40	Document Keeper	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,500.00		3,500.00	
41	Double sided tape	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00	300.00	300.00	
42	Double sided tape (1")	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	750.00	300.00	450.00	
43	Duct Tape	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	200.00	100.00	100.00	
44	Dust Pan	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	100.00		100.00	
45	Engineers Field Book	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	10,500.00	5,500.00	5,000.00	
46	Envelope, expanding,legal	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00	3,000.00	3,000.00	
47	Expanding envelope (blue)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	200.00	100.00	100.00	
48	Expanding Folder	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,800.00	800.00	1,000.00	
49	Fastener Plastic	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	240.00	100.00	140.00	
50	Fastener Plastic (short)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	7,400.00	2,400.00	5,000.00	
51	Fastener,plastic,8.5"	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	240.00	240.00		

52	Fastener, plastic, long	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	200.00		200.00	
53	Filling Cabinet steel	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,750.00		3,750.00	
54	Filling Folder (Arch File)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	160,900.00	10,900.00	150,000.00	
55	Folder Rack/Organizer	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,250.00	1,250.00		
56	Folder, expanded (legal)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,350.00	1,000.00	1,350.00	
57	Folder, expanded, blue, A4	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,000.00	1,500.00	1,500.00	
58	Folder, expanded, green, legal	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
59	Folder, legal, blue	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	240.00	240.00		
60	Epson ink 003, Black, 65ml	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
61	Epson ink 003, C, 65ml	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
62	Epson ink 003, M, 65ml	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
63	Epson ink 003, Y, 65ml	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
64	Staple wire 23/23	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	300.00		300.00	
65	Epson ink 664, Black	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
66	Epson ink 664, C	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
67	Epson ink 664, M	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
68	Epson ink 664, Y	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	
69	Paper clip, big	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
70	Paper Fastener, plastic	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,200.00		1,200.00	
71	Bookpaper A3, 80gsm	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	22,500.00		22,500.00	
72	Bookpaper A4, 80gsm	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	12,000.00		12,000.00	
73	Bookpaper long, 80gsm	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	28,000.00		28,000.00	
74	Ballpen, black	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	960.00		960.00	
75	Signpen, black 0.5	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,920.00		1,920.00	
76	Staple Cartridge No. 70FE	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,500.00		6,500.00	
77	Folder, long, white	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,500.00		6,500.00	
78	Folder, long, expand, blue	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,500.00		3,500.00	
79	ROWE toner (existing)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	278,000.00		278,000.00	
80	Epson ink-003 black	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	30,000.00		30,000.00	
81	Epson ink T664, black	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	22,500.00		22,500.00	

82	Cannon Ink Cartridge:750 PGBK	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	32,000.00		32,000.00	
83	Toner TN118	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	90,000.00		90,000.00	
84	Alcohol 70%,500ml	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,400.00		8,400.00	
85	Permanent marker,black	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
86	Whiteboard marker,black	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
87	highlighter pen	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,100.00		2,100.00	
88	Folder brown,long,expand	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,000.00		2,000.00	
89	Correction tape,15m	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,400.00		2,400.00	
90	Box File,long,blue	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	20,000.00		20,000.00	
91	Folding chair,backrest	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	36,000.00		36,000.00	
92	Folding table,rectangular	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	11,000.00		11,000.00	
93	CD-R 52X 700mb data	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,500.00		2,500.00	
94	Paper clips, jumbo	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	500.00		500.00	
95	Binder clips (25mm)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,500.00		1,500.00	
96	Fastener, long	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
97	Fastener (standard size)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
98	Mouse Pad, 2ft x 10"	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,520.00		3,520.00	
99	Signpen,black 0.7	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
100	Spray Paint	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	40,000.00		40,000.00	
101	Stamp Pad No.3	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	340.00		340.00	
102	Staple Wire Bostich-B8	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	900.00		900.00	
103	Staple Wire No. 23/13	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,000.00		8,000.00	
104	Staple Wire No. 23/17	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,000.00		8,000.00	
105	Staple Wire No.35	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,450.00	1,250.00	200.00	
106	Stapler w/ remover	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,770.00	570.00	1,200.00	
107	Steel Rack	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,200.00		3,200.00	
108	Stick on notes removable (film indexer adhesive notes)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,750.00		1,750.00	
109	Sticker Paper (various color)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,000.00		1,000.00	

110	Toilet Bowl Cleaner	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	480.00	240.00	240.00	
111	Toilet Tissue Paper 2ply	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,429.00	725.00	2,704.00	
112	Transparent Tape, 1"	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	265.00		265.00	
113	Transparent Tape, 24mm	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	180.00	180.00		
114	Trash bag	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,120.00		1,120.00	
115	Typewriter Ribbon	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	250.00		250.00	
116	Uninterruptible Power Supply (UPS)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	45,000.00		45,000.00	
117	WD 40	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	500.00	500.00		
118	Yellow Pad Paper	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	120.00		120.00	
119	Stapler w/ remover	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,000.00		1,000.00	
120	Folder, legal	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	900.00		900.00	
121	correction tape	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,200.00		1,200.00	
122	Ballpen (blue)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,000.00		1,000.00	
123	Ballpen (green)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,000.00		1,000.00	
124	Ballpen (black)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,000.00		1,000.00	
125	Ballpen (green)-fine	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,000.00		1,000.00	
126	Scotch tape, 1 inch	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	200.00		200.00	
127	Epson LX-300+II ribbon cartridge	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	44,000.00		44,000.00	
128	Canon pixma 750 PGBK	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	115,500.00		115,500.00	
129	Canon pixma 751 M	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	37,250.00		37,250.00	
130	Canon pixma 751 Y	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	37,250.00		37,250.00	
131	Canon pixma 751 C	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	37,250.00		37,250.00	
132	Canon pixma 751 BK	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	74,500.00		74,500.00	
133	Epson L210/220 Ink refill (M,C,Y & BK)	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	60,000.00		60,000.00	
134	Computer Ink HP LaserJet P1102 85A	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	120,000.00		120,000.00	
135	Toner Q2612A for computer printer	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	35,625.00		35,625.00	
136	Paper clamp	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	27,000.00		27,000.00	
137	Staple wire, standard wire	NO2 DEQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	6,000.00		6,000.00	

138	Marker, permanent fine (blue, black, red)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,125.00		1,125.00	
139	Signpen, black 0.5	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,250.00		1,250.00	
140	Stamp pad ink, purple 50ml	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	600.00		600.00	
141	Pencil	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	240.00		240.00	
142	Calculator 12 digits	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,500.00		2,500.00	
143	Columnar notebook 24cm	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,500.00		2,500.00	
144	Stamp pad No.2	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	800.00		800.00	
145	Index of payment to creditors	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	25,000.00		25,000.00	
146	Duct tape (2")	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,250.00		1,250.00	
147	Alcohol, ethyl 70%, 500ml	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,800.00		4,800.00	
148	Numbering machine	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	500.00		500.00	
149	Toner cartridge (Fuji) DocuCentre S2520	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	250,000.00		250,000.00	
150	Double sided tape	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	900.00		900.00	
151	Optical mouse	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,000.00		300.00	
152	Puncher 2 holes, heavy duty	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	500.00		500.00	
153	UPS rating 1100VA	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	15,000.00		15,000.00	
154	Dater Machine	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	250.00		250.00	
155	A3 Bond paper	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,150.00		4,150.00	
156	Drum cartridge DocuCentre S2520	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	75,000.00		75,000.00	
157	Bond paper (long) sub20	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	2,850.00		2,850.00	
158	Bond paper (A4) sub20	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,600.00		36,000.00	
159	Correction tape	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,000.00		3,000.00	
160	Toilet bowl cleaner	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	720.00		720.00	
161	Alcohol, ethyl 70%, 500ml	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,600.00		1,600.00	
162	Scotch tape, 1 inch	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	240.00		240.00	
163	Glue	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	400.00		400.00	
164	Epson ink 664 M	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,700.00		4,700.00	
165	Epson ink 664 Y	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,700.00		4,700.00	
166	Epson ink 664 BK	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,700.00		4,700.00	

167	Epson ink 664 C	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,700.00		4,700.00	
168	Sinpen 0.7 black	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	900.00		900.00	
169	Ballpen (red,blue,black)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	900.00		900.00	
170	Staple wire no.35	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	630.00		630.00	
171	Staple wire (curve)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	450.00		450.00	
172	Fastener plastic	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,200.00		1,200.00	
173	White folder (long)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,600.00		1,600.00	
174	Epson ink 003 C	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,000.00		4,000.00	
175	Epson ink 003 M	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,000.00		4,000.00	
176	Epson ink 003 BK	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,000.00		4,000.00	
177	Epson ink 003 Y	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,000.00		8,000.00	
178	Staple wire no. 70FE	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,400.00		1,400.00	
179	Arch file (short)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,000.00		8,000.00	
180	Highlighter Pen	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	800.00		800.00	
181	Binder clip 1/2"	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	400.00		400.00	
182	Binder clip 1"	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	500.00		500.00	
183	Binder clip 2"	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	500.00		500.00	
184	Folder A4 or short,blue	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	5,000.00		5,000.00	
185	Tarpaulin (2'x3')	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021	86,720.00	GoP	86,720.00			
186	Tarpaulin (2'x3')	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021	12,480.00	GoP	12,480.00			
187	Tarpaulin (4'x8')	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021	6,400.00	GoP	6,400.00			
188	Tarpaulin (4'x4')	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021	21,440.00	GoP	21,440.00			
189	Thermal paper	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	5,850.00		5,850.00	
190	Ballpen (blue)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	750.00		750.00	
191	Ballpen (black)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	750.00		750.00	
192	Toilet Bowl Cleaner (500ml)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,300.00		4,300.00	
193	Dishwashing Liquid (250ml)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,500.00		1,500.00	
194	Signpen (black)(1.0)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	11,000.00		11,000.00	
195	Signpen (black)(0.7)	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	11,000.00		11,000.00	
196	Bondpaper, A4 sub 20	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	132,000.00		132,000.00	
197	Bondpaper, long sub 20	NO2 REQ	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	12,500.00		12,500.00	

198	Expanded Folder,short (blue)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,500.00		4,500.00	
199	Record book (300 pages)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,610.00		8,610.00	
100	Staple wire 23/13	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,600.00		8,600.00	
101	Staple wire no.35	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	4,500.00		4,500.00	
102	Film sticky note (plane)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	3,500.00		3,500.00	
103	Stapler with remover	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	575.00		575.00	
104	Marker, whiteboard (black)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,700.00		1,700.00	
105	Duct Tape	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	8,500.00		8,500.00	
106	Toner TN118	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	160,000.00		160,000.00	
107	AA Battery	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	1,750.00		1,750.00	
108	Epson Ink (003) (black)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	32,500.00		32,500.00	
109	Epson Ink 664 (black)	NO2 DEO	No	shopping	1/7-13/21	1/13/2021	1/14/2021		GoP	18,000.00		18,000.00	
110	T-shirt and customized face mask with print	NO2 DEO	No	shopping	3/7-13/21	3/13/2021	3/14/2021		GoP	49,000.00		49,000.00	
111	Tarpaulin (womens month)	NO2 DEO	No	shopping	3/7-13/21	3/13/2021	3/14/2021		GoP	1,000.00		1,000.00	
112	UV industrial lamp disinfection device	NO2 DEO	No	shopping	3/6-14/21	3/14/2021	3/15/2021		GoP	48,000.00		48,000.00	
113	UV wand disinfection device	NO2 DEO	No	shopping	3/6-14/21	3/14/2021	3/15/2021		GoP	6,000.00		6,000.00	
114	Soap dispenser	NO2 DEO	No	shopping	3/6-14/21	3/14/2021	3/15/2021		GoP	3,200.00		3,200.00	
115	Face Mask (surgical mask)	NO2 DEO	No	shopping	3/6-14/21	3/14/2021	3/15/2021		GoP	30,000.00		30,000.00	
116	Thermal scanner with alcohol dispenser	NO2 DEO	No	shopping	3/6-14/21	3/14/2021	3/15/2021		GoP	14,000.00		14,000.00	
117	Alcohol 70% at 5 gallon per container	NO2 DEO	No	shopping	3/6-14/21	3/14/2021	3/15/2021		GoP	25,000.00		25,000.00	
	2nd Quarter												
119	6 col. Columnar Pad	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,090,669.00	201,842.00	888,827.00	
120	Air Freshener	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00		1,000.00	
121	Air Freshener	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,100.00		2,100.00	
122	Alcohol,ethyl 70%,500ml	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	500.00		500.00	
123	All around Home Cleaner.(1lit/bot)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	4,600.00		4,600.00	
124	Ballpen refill-black (pilot)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,080.00		2,080.00	
125	Ballpen,black/blue	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	400.00		400.00	
										300.00		300.00	

126	Ballpen, fine (re, blue, black)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	400.00		400.00	
127	Ballpen-black (pilot)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	900.00	900.00		
128	Bank Book (Gen. Form 104)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	750.00		750.00	
129	Bath soap	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	560.00	360.00	200.00	
130	Battery dry cell AA	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	100.00		100.00	
131	Binder Clip (big/small)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00	1,000.00		
132	Bond Paper sub20 (A4)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	27,000.00	7,500.00	19,500.00	
133	Bond Paper sub20 (legal)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	5,100.00		5,100.00	
134	Bond Paper sub20 (legal)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,300.00		3,300.00	
135	Book Paper sub20 (A3)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	900.00		900.00	
136	Bookpaper-short (sub.20)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	5,000.00	5,000.00		
137	Broom, soft tambo	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	820.00	400.00	420.00	
138	Brown envelope (long)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	860.00	720.00	140.00	
139	Calculator, 12 digits	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,200.00	700.00	2,500.00	
140	Carbon film, PE blue	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	12,000.00	12,000.00		
141	Carbon Paper Flastrofoil	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	600.00		600.00	
142	Cash Book (Gen. Form 103)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	825.00		825.00	
143	Chipboard	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,500.00		1,500.00	
144	Cleaner, toilet bowl and urinal, 900ml-1000ml cap	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	6,000.00	6,000.00		
145	Cleanser, scouring powder, (350g min/can)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00	1,200.00		
146	Computer Cleaner	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	290.00		290.00	
147	Continuous Paper (2 ply)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,000.00		3,000.00	
148	Correction pen	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	375.00		375.00	
149	Correction Tape, 1pc in individual plastic (8m)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,150.00	1,950.00	200.00	
150	Detergent Powder	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	990.00	720.00	270.00	
151	Dishwashing Liquid	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,940.00	1,400.00	540.00	

152	Disinfectant Spray,aerosol type	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	900.00	900.00		
153	Document Keeper	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	11,000.00	7,500.00	3,500.00	
154	Double sided tape	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,250.00	350.00	900.00	
155	Duct Tape	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	950.00	750.00	200.00	
156	Dust pan	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	550.00	200.00	350.00	
157	DVD Rewritable (w/ individual container)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	10,500.00	10,500.00		
158	Ecol Paper (assrtd size)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	500,000.00		500,000.00	
159	Engineer's Field book	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	600.00	600.00		
160	Envelope,expanding,kraf tboard, legal size	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,800.00	1,800.00		
161	Eraser, rubber	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	130.00	130.00		
162	Expanding envelope (blue)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	700.00		700.00	
163	Expanding folder	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	900.00	900.00		
164	Fastener Plastic	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	240.00		240.00	
165	Fastener,plastic,8.5"	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	240.00		240.00	
166	Fastener,plastic,long	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	200.00		200.00	
167	Filling Cabinet steel	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,750.00		3,750.00	
168	Filling Folder (Arch File)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	61,900.00	10,900.00	51,000.00	
169	Folder Rack/Organizer	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,250.00		1,250.00	
170	Folder, blue, legal size	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	11,240.00		11,240.00	
171	Folder, fancy (legal/A4 size)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,500.00	900.00	1,600.00	
172	Folder, white,legal size	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	8,250.00		8,250.00	
173	Folder,expanded (legal)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,350.00		2,350.00	
174	Folder,expanded, blue,short	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	11,000.00		11,000.00	
175	Folder,expanded,green,leg al	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
176	Glass Cleaner	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,060.00	260.00	1,800.00	
177	Glass Wiper	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	300.00		300.00	
178	Glue,all purpose (200grm)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	480.00	480.00		
179	Highlighter pen	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	480.00	480.00		

180	Ink Refill for markers	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	200.00		200.00	
181	Insect Repellent Spray	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,960.00	360.00	3,600.00	
182	Mailing envelope	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	500.00		500.00	
183	Marker, fine (black & blue)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	200.00		200.00	
184	Marker, permanent, black	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	780.00		780.00	
185	Marker, whiteboard, BK	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,400.00		3,400.00	
186	Mechanical pencil	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	840.00		840.00	
187	Paper Clamp	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,670.00	1,070.00	1,600.00	
188	Paper Clip, plastic	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	160.00		160.00	
189	Paper, multicopy, 80gsm, A4	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	15,000.00	15,000.00		
190	Paper, multipurpose, 70gsm (A4)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	36,000.00	36,000.00		
191	Paper, multipurpose, 70gsm (legal)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	15,000.00	15,000.00		
192	Paste	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	70.00		70.00	
193	Pencil (mongol type) No.2	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	120.00	120.00		
194	Pencil Lead with eraser	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	750.00	750.00		
195	Pencil No.2	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	125.00		125.00	
196	Pentel pen-asstrd colors)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	420.00	420.00		
197	Photographic Paper	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	400.00	400.00		
198	Plastic Fastener	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,000.00	2,000.00		
199	Plastic Straw, twine	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	80.00		80.00	
200	Post it adhesive note pad	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00	500.00	500.00	
201	Puncher (heavy duty)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	5,000.00	2,500.00	2,500.00	
202	Push pin, 100pcs/case	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	300.00	300.00		
203	Record Book, 300pages	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	7,200.00	7,200.00		
204	Record Book, 500 pages	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	8,000.00	6,000.00	2,000.00	
205	Repair of computer printer	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00	1,200.00		
206	Ribbon Cartridge LQ-300+II	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	270.00		270.00	
207	Risograph	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	10,000.00	10,000.00		

208	Ruler, plastic, 12"	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	40.00		40.00	
209	Sign pen refill for existing sign pen brand	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	600.00	600.00		
210	Sign pen, black, liquid gel 0.5	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,250.00	1,250.00		
211	Signpen, black 0.5	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	300.00		300.00	
212	Signpen, black 0.7	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	300.00		300.00	
213	Sponge Mop	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	600.00	600.00		
214	Stamp Pad No.3	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	140.00		140.00	
215	Staple Cartridge No. 70FE	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	28,000.00		28,000.00	
216	Staple Wire Bostich-B8	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	900.00		900.00	
217	Staple Wire No. 35	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,100.00		3,100.00	
218	Staple Wire, 23/13	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	8,000.00	4,000.00	4,000.00	
219	Stapler w/ staple remover	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	970.00	400.00	570.00	
220	Steel Rack	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,200.00		3,200.00	
221	Sticker paper (any color)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00	1,000.00		
222	Tape, masking, 24mm	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	300.00	300.00		
223	Tape, transparent, 24mm	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	90.00	90.00		
224	Toilet Bowl Cleaner	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	480.00		480.00	
225	Toilet Tissue Paper 2ply	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,077.00	1,352.00	725.00	
226	Transparent Tape, 1"	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	250.00		250.00	
227	Trash bag	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	120.00		120.00	
228	Typewriter ribbon-black	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,520.00	2,520.00		
229	WD 40 (oil 11.2 oz)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	250.00	250.00		
230	Wiper glass	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	300.00	300.00		
231	Wyeboard eraser	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	4,200.00	4,200.00		
232	Wyeboard marker (blue and black)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,500.00	1,500.00		
233	Yellow Pad Paper	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	120.00		120.00	
234	Replacement of parts of Epson	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	2,000.00		2,000.00	
235	Retard sub assy (Epson L1300	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	

236	Roller, LD (Epson L1300 printer)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
237	Imaging Unit Assy (AIXU-R700-00)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	9,200.00		9,200.00	
238	Drum (DR114)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	10,500.00		10,500.00	
239	Developer (DR116)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,500.00		1,500.00	
240	Screen door (hanalok)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,600.00		3,600.00	
241	Swing door (hanalok)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	27,740.00		27,740.00	
242	Sliding Window (hanalok)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	6,397.00		6,397.00	
243	Table Top glass (3/8 clear bronze)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	15,150.00		15,150.00	
244	Table top glass (1/4 clear, 29 1/2 x 63)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	6,400.00		6,400.00	
245	Table top glass (1/4 clear, 57 3/8 x 35)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	950.00		950.00	
246	Table top glass (1/4 clear, 35 1/2 x 63)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,150.00		1,150.00	
247	Table top glass (1/4 clear, 90 7/8 x 43)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,120.00		3,120.00	
248	Table top glass (1/4 clear glass, 1m x	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	20,050.00		20,050.00	
249	Repair of 1 unit sliding window only.	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	800.00		800.00	
250	Steel Rack	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	75,000.00		75,000.00	
	3rd Quarter			shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	#REF!		#REF!	
1	Developer (DV116)	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	1,370.00		1,370.00	
2	Tarpaulin (2'x4')	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	86,720.00		86,720.00	
3	Tarpaulin (2'x3')	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	12,480.00		12,480.00	
4	Tarpaulin (4'x8')	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	6,400.00		6,400.00	
5	Tarpaulin (4'x4')	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	21,440.00		21,440.00	
6	Imaging Unit Assy (AIXU-R700-00)	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	8,670.00		8,670.00	
7	Drum (DR114)	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	9,880.00		9,880.00	

8	Developer (DR116)	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	1,370.00		1,370.00	
9	Toner TN118	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	1,370.00		1,370.00	
10	Covid-19 antigen swab testing kit	NO2 DEO	No	shopping	7/7-13/21	7/13/2021	7/14/2021		GoP	108,000.00		108,000.00	
11	DPWH stock card	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	34,500.00		34,500.00	
12	DPWH property card	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	34,500.00		34,500.00	
13	Toner Fuji xerox S2110	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	49,500.00		49,500.00	
14	Toner TN2380	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	10,200.00		10,200.00	
15	Manual Total Station	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	400,000.00		400,000.00	
	4th Quarter												
1	Paper Shredder	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	9,200.00		9,200.00	
2	G-2 07 black	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	1,140.00		1,140.00	
3	Photo sticker A4	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	490.00		490.00	
4	Disinfectant cleaner	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	1,470.00		1,470.00	
5	Glass Cleaner	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	380.00		380.00	
6	Corkboard 2x4	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	1,300.00		1,300.00	
7	Colored bondpaper (green)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	1,250.00		1,250.00	
8	Laminating film 12"x125micron	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	1,300.00		1,300.00	
9	Laminating film 9"x125micron	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	980.00		980.00	
10	Double sided tape 2"	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	140.00		140.00	
11	Packaging tape	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	960.00		960.00	
12	Corkboard 18x24	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	1,600.00		1,600.00	
13	Signpen 1.0,black	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	9,840.00		9,840.00	

14	Ballpen, black/blue	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	2,600.00		2,600.00	
15	Plastic twine, big	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	220.00		220.00	
16	Stamp pad ink, violet	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	350.00		350.00	
17	Alcohol 70%, 500ml	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	3,420.00		3,420.00	
18	Trash bag (XL)	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	750.00		750.00	
19	Bondpaper, long	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	5,800.00		5,800.00	
20	2TB external drive	NO2 DEO	No	SVP	10/6-14/21	10/14/2021	10/15/2021		GoP	8,000.00		8,000.00	
3	Common Office Equipment Supplies and Consumables									4,606,583.00	158,553.00	4,448,030.00	
	1st Quarter												
1	Computer mouse	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,493,175.00		1,493,175.00	
2	Cannon Ink Cartridge: 751 BK	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,500.00		3,500.00	
3	Cannon Ink Cartridge: 751 Y	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	40,000.00		40,000.00	
4	Cannon Ink Cartridge: 751 C	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	20,000.00		20,000.00	
5	Cannon Ink Cartridge: 751 M	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	20,000.00		20,000.00	
6	Cannon Ink Cartridge: 750 PGBK	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	40,000.00		40,000.00	
7	Cannon PFI-8107: Magenta	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	150,000.00		150,000.00	
8	Cannon PFI-8107: Yellow	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	150,000.00		150,000.00	
9	Cannon PFI-8107: BK	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	150,000.00		150,000.00	
10	Cannon PFI-8107: MBK	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	250,000.00		250,000.00	
11	Cannon PFI-8107: Cyan	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	150,000.00		150,000.00	
12	Epson Ink T6641	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	37,500.00		37,500.00	
13	Epson Ink T6642	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	22,500.00		22,500.00	
14	Epson Ink T6643	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	22,500.00		22,500.00	
15	Epson Ink T6644	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	22,500.00		22,500.00	

16	Epson Ink 003:black	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	39,000.00		39,000.00	
17	Epson Ink 003: cyan	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	23,400.00		23,400.00	
18	Epson Ink 003: magenta	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	23,400.00		23,400.00	
19	Epson Ink 003:yellow	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	23,400.00		23,400.00	
20	Toner 2380 for printer	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	11,875.00		11,875.00	
21	Toner Q2612A for printer	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	9,000.00		9,000.00	
22	Epson ink #003 (black)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	9,000.00		9,000.00	
23	Epson ink #003 (cyan)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,000.00		3,000.00	
24	Epson ink #003 (magenta)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,000.00		3,000.00	
25	Epson ink #003 (yellow)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,000.00		3,000.00	
26	Epson Ink L210:M (1lit)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,600.00		1,600.00	
27	Epson Ink L210:B (1lit)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	800.00		800.00	
28	Epson Ink L210:Y (1lit)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,600.00		1,600.00	
29	Epson Ink L210:C (1lit)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,600.00		1,600.00	
30	Epson L1800 673: Y	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
31	Epson L1800 673: BK	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
32	Epson L1800 673: LC	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
33	Epson L1800 673: LM	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
34	Epson L1800 673: M	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
35	Epson L1800 673: C	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,200.00		1,200.00	
36	Canon NPG 51 Toner,black	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	16,000.00		16,000.00	
37	Develop Ineo 164 Toner	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	12,000.00		12,000.00	
38	Keyboard USB type	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,400.00		1,400.00	
39	UPS Battery	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	4,000.00		4,000.00	
40	Adding Machine w/ printer	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	5,000.00		5,000.00	
41	Aircondition	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	20,000.00		20,000.00	
42	Brother Ink (BT5000C)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,050.00		1,050.00	
43	Brother Ink (BT5000M)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,050.00		1,050.00	
44	Brother Ink (BT5000Y)	NO2 DEQ	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,050.00		1,050.00	

45	Brother Ink (BT5000BK)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,600.00		1,600.00	
46	Cannon ink refill:BK	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	850.00		850.00	
47	Cannon Pixma Cartridge 810	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,380.00		1,380.00	
48	Cannon Pixma Cartridge 811	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,380.00		1,380.00	
49	Computer Desktop w/ accessories	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	100,000.00		100,000.00	
50	Keyboard USB type	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00		1,000.00	
51	Optical mouse	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00		1,000.00	
52	Calculator,14 digits	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	500.00		500.00	
53	Epson Cartridge (colored)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00		1,000.00	
54	Epson Cartridge (black)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,000.00		1,000.00	
55	Epson ink T6641	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,040.00		1,040.00	
56	Epson ink T6642	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	600.00		600.00	
57	Epson ink T6643	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	600.00		600.00	
58	Epson ink T6644	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	600.00		600.00	
59	Epson Printer	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	10,000.00		10,000.00	
60	External Hard drive (2 TB)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	16,000.00		16,000.00	
61	HP Ink Printer Cartridge	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,250.00		1,250.00	
62	License OS (windows 8 Prof)	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,000.00		3,000.00	
63	Money Counter	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	1,250.00		1,250.00	
64	Printer w/ scanner	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	10,000.00		10,000.00	
65	Typewriter	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	15,000.00		15,000.00	
66	USB Flash Drive-64GB	NO2 DEO	No	shopping	4/7-13/21	4/13/2021	4/14/2021		GoP	3,200.00		3,200.00	
	2nd Quarter			shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,767,408.00	158,553.00	1,608,855.00	
67	Epson ink (black) 70ml	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	4,500.00		4,500.00	
68	Epson ink (cyan)70ml	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	4,500.00		4,500.00	
69	Epson ink (magenta)70ml	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	4,500.00		4,500.00	
70	Epson ink (yellow)70ml	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	4,500.00		4,500.00	
71	LAN teste network cable	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	4,400.00		4,400.00	

72	Modular crimping tool	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	6,400.00	6,400.00	
73	Uninterruptible power switch 1400VA	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	26,600.00	26,600.00	
74	Stick Antenna	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	2,770.00	2,770.00	
75	CAT6 UTP cable	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	8,500.00	8,500.00	
76	RG-8U coaxial cable	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	5,730.00	5,730.00	
77	Fiber patch cord w/ SFP connector	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	37,500.00	37,500.00	
78	Central Processing Unit (CPU)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	2,400.00	2,400.00	
79	IU After Assy.(A1XU-R700-00)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	7,900.00	7,900.00	
80	Imaging unit	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	8,700.00	8,700.00	
81	Assy.(A1XU-R700-00)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	9,900.00	9,900.00	
82	Drum (DV116)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,500.00	1,500.00	
83	Developer (DV116)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	11,823.00	11,823.00	
84	Fusing Unit (A3PE-PP3V-00)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	5,000.00	5,000.00	
85	External Har Drive.1TB/2TB	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	5,500.00	1,000.00	4,500.00
86	Computer keyboards	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,500.00		3,500.00
87	Epson Ink 001-black	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,500.00		3,500.00
88	Epson Ink 001-Cyan	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,500.00		3,500.00
89	Epson Ink 001- Magenta	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,500.00		3,500.00
90	Epson Ink 001-Yellow	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	300,000.00		300,000.00
91	Managed switch (Poe)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	300,000.00		300,000.00
92	Ink Cartridge PFI-102:MBK	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	180,000.00		180,000.00
93	Ink Cartridge PFI-102:Cyan	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	180,000.00		180,000.00
94	Ink Cartridge PFI-102:Magenta	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	180,000.00		180,000.00
95	Ink Cartridge PFI-102:Yellow	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	35,000.00		35,000.00

96	Twinhead Rechargeable Lamp	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	4,000.00		4,000.00	
97	External Hard Drive	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	32,000.00		32,000.00	
98	Maint. Cartridge (for plotters)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	24,000.00		24,000.00	
99	Printhead (for plotter)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	142,500.00		142,500.00	
100	Cannon Pixma 750 PGBK	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	38,500.00		38,500.00	
101	Epson L210/220 ink refill (1 lit each: magenta,cyan;yellow;black)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	40,000.00		40,000.00	
102	Toner 2380 for printer	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	11,875.00		11,875.00	
103	Toner Q2612A for printer	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	9,000.00		9,000.00	
104	Epson Ink L210:M (1lit)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	800.00		800.00	
105	Epson Ink L210:B (1lit)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	800.00		800.00	
106	Epson Ink L210:Y (1lit)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	800.00		800.00	
107	Epson Ink L210:C (1lit)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	800.00		800.00	
108	Epson L1800 673: Y	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,200.00		1,200.00	
109	Epson L1800 673: BK	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,200.00		1,200.00	
110	Epson L1800 673: LC	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,200.00		1,200.00	
111	Epson L1800 673: LM	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,200.00		1,200.00	
112	Epson L1800 673: M	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,200.00		1,200.00	
113	Epson L1800 673: C	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,200.00		1,200.00	
114	Canon NPG 51 Toner,black	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	16,000.00		16,000.00	
115	Develop Ineo 164 Toner	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	12,000.00		12,000.00	
116	Keyboard USB type	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,400.00		1,400.00	
117	UPS Battery	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	4,000.00		4,000.00	
118	APC-UPS 1000-1100VA	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	18,000.00		18,000.00	
119	Brother Ink (BT5000C)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,050.00		1,050.00	
120	Brother Ink (BT5000M)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,050.00		1,050.00	
121	Brother Ink (BT5000Y)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,050.00		1,050.00	
122	Brother Ink (BT5000BK)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	800.00		800.00	
123	Cannon Pixma Cartridge 810	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,380.00		1,380.00	

124	Cannon Pixma Cartridge 811	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,380.00		1,380.00	
125	Keyboard USB type	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,000.00		1,000.00	
126	Optical mouse	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,000.00		1,000.00	
127	Calculator, 14 digits	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	500.00		500.00	
128	Epson ink T6641	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	520.00		520.00	
129	Epson ink T6642	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	600.00		600.00	
130	Epson ink T6643	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	600.00		600.00	
131	Epson ink T6644	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	600.00		600.00	
132	Alcohol, ethyl 70%	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	200.00		200.00	
133	Expanding envelope (blue)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	200.00		200.00	
134	Hard Disk (10 TB)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,000.00		3,000.00	
135	HP Ink Printer Cartridge	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,250.00		1,250.00	
136	Motherboard	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	2,300.00		2,300.00	
137	USB Flash Drive-64GB	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,200.00		3,200.00	
138	Water Dispenser	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	30,000.00		30,000.00	
139	Floor Polisher	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	80,000.00		80,000.00	
140	Pad Holder	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,000.00		3,000.00	
141	Scrubbing Pad	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	6,000.00		6,000.00	
142	Floor Brush	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	5,000.00		5,000.00	
143	Replacement of parts of	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	2,000.00		2,000.00	
144	Retard sub assy	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,000.00		1,000.00	
145	Roller, LD (L1300)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	1,100.00		1,100.00	
146	Imaging unit Assy.(A1XU)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	9,350.00		9,350.00	
147	Drum (DR114)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	10,480.00		10,480.00	
148	Developer (DV116)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	10,550.00		10,550.00	
149	RAM 8GB (DDR4)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	15,000.00		15,000.00	
150	Ram 4GB (DDR3)	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	3,000.00		3,000.00	
151	UPS 1400VA	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	76,500.00		76,500.00	

152	Printer A3	NO2 DEO	No	shopping	4/7-13/21	4/27/2021	4/28/2021		GoP	58,000.00		58,000.00	
	3rd Quarter												
139	Manual Total Station	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	673,000.00		673,000.00	
140	Computer Desktop w/ complete accessories	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	400,000.00		400,000.00	
141	Printer A3	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	200,000.00		200,000.00	
142	Printer A4	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	58,000.00		58,000.00	
143	Toner Fuji xerox-S2110	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	15,000.00		15,000.00	
144	Toner TN2380	NO2 DEO	No	shopping	9/7-13/21	9/13/2021	9/14/2021		GoP	49,500.00		49,500.00	
	4th Quarter												
1	Battery for laptop	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	10,200.00		10,200.00	
2	Paper shredder	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	673,000.00		673,000.00	
3	G-2 07 black	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	3,000.00		3,000.00	
4	Photo sticker A4	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	9,200.00		9,200.00	
5	Disinfectant cleaner	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	1,140.00		1,140.00	
6	Glass cleaner	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	490.00		490.00	
7	Corkboard 2x4	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	1,470.00		1,470.00	
8	Colored bondpaper	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	380.00		380.00	
9	Laminating film 12"x125micron	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	1,300.00		1,300.00	
10	Laminating film 9"x125micron	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	1,250.00		1,250.00	
11	Double sided tape 2"	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	1,300.00		1,300.00	
12	Packaging tape (clear)	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	980.00		980.00	
13	Corkboard 18x24	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	140.00		140.00	
14	Signpen 1.0 black	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	960.00		960.00	
15	Ballpen,black/blue	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	1,600.00		1,600.00	
16	Plastic twine, big	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	9,840.00		9,840.00	
17	Stamp pad ink, violet	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	2,600.00		2,600.00	
18	Alcohol, ethyl 70%	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	220.00		220.00	
19	Trash bag (extra large)	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	350.00		350.00	
										3,420.00		3,420.00	
										750.00		750.00	

20	Bondpaper, long	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	5,800.00			
21	2TB external hard drive	NO2 DEO	No	shopping	10/6-14/21	10/14/2021	10/15/2021		GoP	8,000.00			
4	Construction Supplies												
	1st Quarter												
1	Choker Aggregates	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	13,088,796.88	13,777,244.00	2,258,607.88	
2	Aggregates Base Course	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	7,573,836.00	7,573,836.00		
3	Aggregate Subbase Course	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	45,000.00	45,000.00		
4	Boulders	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	74,000.00	74,000.00		
5	Gravel	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	240,000.00	240,000.00		
6	Sand	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	35,000.00	35,000.00		
7	Emulsified Asphalt	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	65,000.00	65,000.00		
8	Portland Cement	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	70,000.00	70,000.00		
	Chlorinated Rubber Based ReflectORIZED Paint (yellow)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	525,000.00	525,000.00		
9	Chlorinated Rubber Based ReflectORIZED Paint (white)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	170,500.00	170,500.00		
10	Coco Lumber (2"x2"x20ft.)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	90,000.00	90,000.00		
11	Marine Plywood (1/4"x4"x8')	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	2,940.00	2,940.00		
12	CW Nails (4" 3" 2 1/2" 1")	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	12,000.00	12,000.00		
13	Glass Beads	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	3,500.00	3,500.00		
14	Thermoplastic, White	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	218,450.00	218,450.00		
15	Thermoplastic, Yellow	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	840,000.00	840,000.00		
16	Primer (clear)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	519,000.00	519,000.00		
17	LPG Refilling (50kg.)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	61,425.00	61,425.00		
18	LPG Refilling (12kg.)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	22,800.00	22,800.00		
19	Enamel Paint (Red, White, Black and Blue)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	3,800.00	3,800.00		
20	Tarpaulin for Billboards	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	45,750.00	45,750.00		
21	Enamel Paint (International Orange)	NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	4,096.00	4,096.00		
22		NO2 DEO	No	bidding	1/7-13/21	1/27/2021	1/28/2021	1/30/2021	GoP	15,125.00	15,125.00		