

8	Continuous tracing paper 24x50ft (92 gm)	rolls				0	0.00			0		20	10	10	40		10	10	15	35		75.00	4000.00	300000.00
9	Continuous Tracing Paper 24x50ft (92gm)	rolls				0	0.00			0					0	0.00				0		0.00	4500.00	0.00
10	accountable form (official receipt)	pad	10	10	5	25	2,500.00			0					0					0		25.00	100.00	2500.00
11	speedo transparent index tabs (clear)	box	1	1	1	3	450.00			0	0.00				0	0.00				0	0.00	3.00	150.00	450.00
12	Index Tab, self-adhesive, transparent	box				0	0.00								0	0.00				0	0.00	0.00	52.00	0.00
13																								0.00
14																								0.00
15																								0.00
Lighting and fixtures and accessories																								
1	39112102-LB-801	LED bulb																						0.00
2																								0.00
3																								0.00
4																								0.00
5																								0.00
6																								0.00
7																								0.00
8																								0.00
9																								0.00
10																								0.00
11																								0.00
12																								0.00
13																								0.00
Electrical equipment and components and supplies																								
1																								0.00
2																								0.00
3																								0.00
4																								0.00
5																								0.00
6																								0.00
7																								0.00
8																								0.00
9																								0.00
10																								0.00
11																								0.00
12																								0.00
13																								0.00
14																								0.00
15																								0.00
Computer Supplies																								
1																								0.00
2																								0.00
3																								0.00

63		HP Z2 Photo black C9370A 130ml (for plotter)	cart	6	7	7	20	104,000.00	7	7	6	20	104,000.00	7	7	6	20	104,000.00	6	7	7	20	104,000.00	80.00	5200.00	416000.00
64		HP Z2 cyan C9370A 130ml (for plotter)	cart	4	4	2	10	52,000.00	2	4	4	10	52,000.00	4	4	2	10	52,000.00	4	2	4	10	52,000.00	40.00	5200.00	208000.00
65		HP Z2 magenta C9371A 130ml (for plotter)	cart	5	5		10	52,000.00	4	4	2	10	52,000.00	2	4	4	10	52,000.00	4	4	2	10	52,000.00	40.00	5200.00	208000.00
66		HP Z2 yellow C9372A 130ml (for plotter)	cart	2	4	4	10	52,000.00	4	4	2	10	52,000.00	2	4	4	10	52,000.00	2	4	4	10	52,000.00	40.00	5200.00	208000.00
67		HP Z2 gray C9374A 130ml (for plotter)	cart	2	2		4	20,800.00	5	4	1	10	52,000.00	4	4	2	10	52,000.00	4	4	2	10	52,000.00	34.00	5200.00	176800.00
68		Canon 303	box				0	0.00	4			4	17,200.00	2			4	17,200.00		4		4	17,200.00	12.00	4300.00	51600.00
69		Epson L210: Epson 6641 Black	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	420.00	
70		Epson L210: Epson 6642 Cyan	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	420.00	
71		Epson L210: Epson 6643 Magenta	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	420.00	
72		Epson L210: Epson 6644 Yellow	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	420.00	
73		genuine epson ink L6160 black 001	box	10	10	10	30	19,800.00	6	6	8	20	13,200.00	10	10	10	30	19,800.00	8	6	6	20	13,200.00	100.00	660.00	66000.00
74		genuine epson ink L6160 cyan 001	box	7	7	6	20	13,200.00	4	4	2	10	6,600.00	7	7	6	20	13,200.00	4	4	2	10	6,600.00	60.00	660.00	39600.00
75		genuine epson ink L6160 magenta 001	box	4	4	2	10	6,600.00	2	4	4	10	6,600.00	4	4	2	10	6,600.00	2	4	4	10	6,600.00	40.00	660.00	26400.00
76		genuine epson ink L6160 yellow 001	box	12	12	13	37	24,420.00	2	4	4	10	6,600.00	7	7	6	20	13,200.00	4	4	2	10	6,600.00	77.00	660.00	50820.00
77		genuine epson ink for epson L1455 printer: black c-774	hdl	12	13	13	38	15,580.00	2	4	4	10	4,100.00	5	5	7	17	6,970.00	4	4	2	10	4,100.00	75.00	410.00	30750.00
78		maint. Box T6711(PYM83 (for EpsonL1455)	box	10	11	11	32	64,000.00	7	7	6	20	40,000.00	2	3	3	8	16,000.00	4	4	2	10	20,000.00	70.00	2000.00	140000.00
79		maint. Box C1370HD100 (for printer Epson L6160)	box				0	0.00	6	7	7	20	20,400.00	2			2	2,040.00	4	4	2	10	10,200.00	32.00	1020.00	32640.00
80		epson L1455 (black)	hdl	2	2	1	5	2,050.00	1	1	1	3	1,230.00	3			3	1,230.00		3		3	1,230.00	14.00	410.00	5740.00
81		epson L1455 (yellow)	hdl	10	10	10	30	12,300.00		3		3	1,230.00				5	2,050.00	1	1	1	3	1,230.00	41.00	410.00	16810.00
82		epson L1455 (cyan)	hdl	10	10	10	30	12,300.00	10	10	8	28	11,480.00	10	10	10	30	12,300.00	8	10	10	28	11,480.00	116.00	410.00	47560.00
83		epson L1455 (magenta)	hdl	2	1		3	1,230.00	8	10	10	28	11,480.00	10	10	10	30	12,300.00	20	8		28	11,480.00	89.00	410.00	36490.00
84		epson ink 001-black	hdl	10	10	5	25	18,750.00				0	0.00				0	0.00				0	0.00	25.00	750.00	18750.00
85		epson ink 001 - yellow	hdl				0	0.00	8	9	8	25	18,750.00	10	10	5	25	18,750.00	9	9	7	25	18,750.00	75.00	750.00	56250.00
86		epson ink 001 - cyan	hdl				0	0.00				0	0.00				0	0.00				0	0.00	0.00	750.00	0.00
87		epson ink 001 - magenta	hdl				0	0.00				0	0.00				0	0.00				0	0.00	0.00	750.00	0.00
88		HP CM35A	cart	2			2	8,000.00				0	0.00				0	0.00				0	0.00	2.00	4000.00	8000.00
89		HP LaserJet 126A: Black CE310A	box		2		2	13,200.00				0	0.00	2			2	13,200.00				0	0.00	4.00	6600.00	26400.00
90		HP LaserJet 126A: Cyan CE311A	box	2			2	8,400.00				0	0.00		2		2	8,400.00				0	0.00	4.00	4200.00	16800.00
91		HP LaserJet 126A: Magenta CE313A	box	2			2	8,400.00				0	0.00	2			2	8,400.00				0	0.00	4.00	4200.00	16800.00
92		HP LaserJet 126A: Yellow CE312A	box	4	2	2	8	33,600.00	2			0	0.00	4	2		2	8,400.00	2	2	2	6	36,000.00	27.00	6000.00	162000.00
93		Epson L6190 black	box	2	2	3	7	42,000.00		2	2	6	36,000.00	4			8	48,000.00	2	2	2	6	36,000.00	24.00	6500.00	156000.00
94		Epson L6190 cyan	box	3	2	2	7	45,500.00	1	2	2	5	32,500.00	3	2	2	7	45,500.00	2	2	1	5	32,500.00	24.00	6500.00	156000.00
95		Epson L6190 magenta	box	3	2	2	7	45,500.00	1	2	2	5	32,500.00	3	2	2	7	45,500.00	1	2	2	5	32,500.00	24.00	6500.00	156000.00
96		Epson L6190 yellow	box		3		3	19,500.00		5		5	32,500.00		7		7	45,500.00		5		5	32,500.00	20.00	6500.00	130000.00
97		Ink HP LaserJet (76A CP276A)	box	2	2	2	6	25,200.00	2	1		3	12,600.00	3			3	12,600.00		3		3	12,600.00	15.00	4200.00	63000.00
98		Globe broad band	box	3			3	9,000.00				0	0.00				0	0.00				0	0.00	3.00	3000.00	9000.00
99		HP Q2612A	box				0	0.00		3		3	12,900.00		3		3	12,900.00	1			1	4,300.00	7.00	4300.00	30100.00
100		TN 1000 Toner Cartridge (for brother fax machine-FHS)	box	3			3	6,300.00				0	0.00				0	0.00				0	0.00	3.00	2100.00	6300.00
101		Kyocera toner kit TK 439 (for xerox machine)	box	1			1	8,400.00				0	0.00		2		2	16,800.00				0	0.00	3.00	8400.00	25200.00

102		Photodrum for HP LaserJet CP1025 color printer	box	4		4	30,000.00				0	0.00				1	1	7,500.00			0	0.00	5.00	7500.00	37500.00	
103		RAM DDR3-4GB for CPU	pcs		4	4	22,000.00			0	0.00	1					1	5,500.00			1	5,500.00	6.00	5500.00	33000.00	
104		RAM DDR3-8GB for laptop	pcs	2		2	15,000.00		3		3	22,500.00		1			1	7,500.00	1		1	7,500.00	7.00	7500.00	52500.00	
105		RAM DDR3-8GB for CPU	pcs	4		4	13,200.00		5	5	15	49,500.00	1				1	3,300.00	5	5	6	16	52,800.00	36.00	3360.00	118800.00
106		RAM DDR4	pcs			0	0.00	5			5	27,900.00		1			1	5,580.00	1	2	2	5	27,900.00	11.00	5580.00	61380.00
107		RAM for (Dell Inspiron 15 500 series Laptop) 8GB	pcs			0	0.00			0	0.00						0	0.00			0	0.00	0.00	5500.00	0.00	
108		Back-up battery for UPS (12V)	pcs			0	0.00	5	5		10	7,500.00					0	0.00	4	4	2	10	7,500.00	20.00	750.00	15000.00
109		Battery of HP Laptop	pcs	1		1	3,800.00		1		1	3,800.00					0	0.00				0	0.00	2.00	3800.00	7600.00
110		Hard Drive 500GB for CPU	pcs	5		5	21,000.00		4		4	16,800.00					0	0.00	1		1	4,200.00	10.00	4200.00	42000.00	
111		Hard Drive 1000GB for CPU	pcs			0	0.00	4	5	5	14	58,800.00		2			2	8,400.00	4	4	2	10	42,000.00	26.00	4200.00	109200.00
112		hard disk drive 1TB for CPU	pcs	3		3	16,500.00				0	0.00					0	0.00				0	0.00	3.00	5500.00	16500.00
113		hard disk drive 1TB for laptop	pcs			0	0.00		3	3	6	33,000.00					0	0.00				0	0.00	6.00	5500.00	33000.00
114		toner cartridge HP CE285A	cart	10	3	13	55,900.00			0	0.00						0	0.00				0	0.00	13.00	4300.00	55900.00
115		toner cartridge #128A magenta CE323A	cart	2	3	5	19,500.00	2	2		4	15,600.00	1	2			3	11,700.00	2		2	7,800.00	14.00	3900.00	54600.00	
116		toner cartridge #128A yellow CE322A	cart	5		5	19,500.00		4		4	15,600.00		3			3	11,700.00	2		2	7,800.00	14.00	3900.00	54600.00	
117		toner cartridge #128A cyan CE321A	cart			5	19,500.00			4	4	15,600.00	3				3	11,700.00		2	2		7,800.00	14.00	3900.00	54600.00
118		toner cartridge #128A black CE320A	cart	22	22	66	257,400.00		4		4	15,600.00		3			3	11,700.00	2		2	7,800.00	75.00	3900.00	292500.00	
119		toner HP 85A	cart	13	14	13	160,000.00	2	2	2	6	24,000.00	9	10	10	10	29	116,000.00	10	10	10	30	120,000.00	105.00	4000.00	420000.00
120		dvd rewritable	pcs	20	20	10	2,750.00			0	0.00	15	15	20			50	2,750.00				0		100.00	55.00	5500.00
121		ink cartridge (IP prima 2772) 810 black	cart	10	10	5	23,000.00	5	10	10	25	23,000.00	20	5			25	23,000.00	15	10		25	23,000.00	100.00	920.00	92000.00
122		ink cartridge (IP prima 2772) 810 colored	cart	7	7	9	28,290.00	5	5	5	15	18,450.00	4	4	2		10	12,300.00	2	4	4	10	12,300.00	58.00	1230.00	71340.00
123		wireless computer mouse	pcs	2	2	2	6,000.00	1			1	1,000.00	4				4	4,000.00	4	4	4	12	12,000.00	23.00	1000.00	23000.00
124		wireless computer keyboard	pcs			0	0.00			0	0.00	3					3	4,500.00	3	2		5	7,500.00	8.00	1500.00	12000.00
125		video card (2GB)	pcs			0	0.00		5	1	6	28,800.00	1				1	4,800.00	2	2	2	6	28,800.00	13.00	4800.00	62400.00
126		power supply of CPU - 700 W	pcs			0	0.00				0	0.00					0	0.00				0	0.00	3120.00	0.00	0.00
127		utility box-information outlet lanmark (for node)	pcs			0	0.00		5		5	3,750.00					0	0.00			5	5	3,750.00	10.00	750.00	7500.00
128		faceplate (for node)	pcs			0	0.00				0	0.00					0	0.00				0	0.00	440.00	0.00	0.00
129		CMOS battery	pcs			0	0.00	5	5		10	2,100.00					0	0.00	4	4	2	10	2,100.00	20.00	210.00	4200.00
130		Nylon Cable Tie (size: 4.8x250mm)	pack			0	0.00	5		5	10	1,800.00					0	0.00	5	5		10	1,800.00	20.00	180.00	3600.00
131		Printhead of Epson printer	pack			0	0.00		3		3	0.00					0	0.00				0	0.00	3.00		0.00
132		PVC moulding 3/4x8'	pcs			0	0.00				0	0.00					0	0.00				0	0.00	0.00	75.00	0.00
133		PVC moulding 1x8'	pcs			0	0.00				0	0.00					0	0.00				0	0.00	0.00	100.00	0.00
134		RJ45	pcs			0	0.00				0	0.00					0	0.00				0	0.00	0.00	10.00	0.00
135		soldering lead	roll			0	0.00				0	0.00					0	0.00				0	0.00	0.00	400.00	0.00
136		Ink for Canon iPF831 (image PROGRAF) black	cart	1		1	6,000.00				0	0.00					0	0.00				0	0.00	1.00	6000.00	6000.00
137		photodrum for Canon iR1022	pcs			0	0.00				0	0.00					0	0.00				0	0.00	0.00	4600.00	0.00
138		Toner for Canon iR1022	pcs			0	0.00				0	0.00					0					0	0.00	0.00	7500.00	0.00
139		Photodrum for HP LaserJet 1022	pcs		5	5	46,000.00				0	0.00					0	0.00				0	0.00	5.00	9200.00	46000.00
140		toner cartridge, TN 3448-Black (brother Printer)	cart	4		4	26,400.00		5		5	33,000.00		2	3		5	33,000.00	2	3		5	33,000.00	19.00	6600.00	125400.00

55		diesel fuel	ltr.	4233	4234	4233	12700	714,756.00	12333	12334	12333	37000	2,082,360.00	11500	11500	11500	34500	1,941,660.00	11500	11500	11500	34500	1,941,660.00	118,700.00	56.28	6680436.00	
56		engine oil #70	ltr.	70	70	70	210	46,386.30	100	30	30	200	46,386.00	100	30	30	200	46,386.00	30	25	25	100	25,183.00	710.00	231.83	184999.30	
57		gear oil #90	ltr.	20	20	20	60	10,560.00	100	50	50	200	35,200.00	50	25	25	100	17,600.00	25	25	50	100	17,600.00	460.00	176.00	80960.00	
58		gear oil #140	ltr.	5	2	3	10	1,787.50	25	25		50	8,937.50	20	20	10	50	8,937.50	20	20	10	50	8,937.50	160.00	178.75	28600.00	
59		hydraulic oil #10	pail	25	10	15	50	202,427.50	2	4	4	10	40,485.50	1	2	2	5	20,242.75	2	2	1	5	20,242.75	70.00	4048.55	283398.50	
60		ATF	ltr.	266	267	267	800	165,000.00	10	20	10	40	8,250.00	10	15	15	40	8,250.00	10	10	10	30	6,187.50	910.00	206.25	187687.50	
61		2T oil	ltr.	10	15	15	40	4,708.00	266	267	267	800	94,160.00	233	234	233	700	82,390.00	233	233	234	700	82,390.00	2,240.00	117.70	263648.00	
62		grease	kl.	17	18	18	53	7,710.44	10	15	15	40	5,819.20	10	5	5	20	2,909.60	5	10	5	20	2,909.60	133.00	145.48	19348.84	
63		brake fluid	pint	20	20	20	60	18,909.00	10	15	15	40	12,606.00	15	10	15	40	12,606.00	10	15	15	40	12,606.00	180.00	315.15	56727.00	
64		oil# 30	ltr.				0	0.00	10	10	10	30	6,403.20	20	20	20	60	12,806.40	10	10	10	30	6,403.20	120.00	213.44	25612.80	
65		preventive maintenance of poverty generator	ls				0	0.00				0	0.00				0	0.00				0	0.00			0.00	
66		module battery	pcs	15986	15987	15987	47960	#####	1			1	10,000.00				0	0.00				0	0.00	47961.00	10000.00		479610000.00
67		ANTI CORROSIVES																								0.00	
68		thermoplastic paint, white	pail	500	250	250	1000	1,980,000.00	833	834	833	2500	4,950,000.00	200	200	100	500	990,000.00	500	500	500	1500	2,970,000.00	5,500.00	1980.00	10890000.00	
69		thermoplastic paint, yellow	pail	200	100	100	400	860,000.00	350	350	300	1000	2,150,000.00	100	100	100	300	645,000.00	200	100	100	400	860,000.00	2,100.00	2150.00	4515000.00	
70		glass beads (pre-mix)	bag	100	100	100	300	533,400.00	100	100	100	300	533,400.00	50	25	25	100	177,800.00	25	25	50	100	177,800.00	800.00	1778.00	1422400.00	
71		primer	bag	1500	1250	1250	4000	#####	50	100	50	200	549,800.00	50	25	25	100	274,900.00	50	25	25	100	274,900.00	4,400.00	2749.00	12095600.00	
72		LPG (content only)	ltr	300	100	100	500	65,000.00				0	0.00	1000	1000	1000	3000	390,000.00				0	0.00	3,500.00	130.00	455000.00	
73		reflectrized paint, white	pail	100	50	50	200	1,530,400.00	100	100	100	300	2,295,600.00	50	25	25	100	765,200.00	1100	1100	1100	3300	#####	3,900.00	7652.00	25962800.00	
74		reflectrized paint, yellow	pail	100	100	100	300	2,355,600.00	100	50	50	200	1,570,400.00	50	25	25	100	785,200.00	100	50	50	200	1,570,400.00	800.00	7852.00	6281600.00	
75		reducer	pail	10	10	10	30	27,000.00	100	100	100	300	270,000.00	50	25	25	100	90,000.00	50	25	25	100	90,000.00	530.00	900.00	477000.00	
76		cutback asphalt, medium 70	drum	1000	500	500	2000	#####	10	10	10	30	480,000.00	10	5	5	20	320,000.00	5	5	10	20	320,000.00	2,070.00	16000.00	33120000.00	
77		oxidized asphalt	bag	1000	500	500	2000	7,000,000.00	500	250	250	1000	3,500,000.00	100	50	50	200	700,000.00	100	50	50	200	700,000.00	3,400.00	3500.00	11900000.00	
78		Cold mix asphalt	pail	500	250	250	1000	3,501,000.00	500	250	250	1000	3,501,000.00	300	200		500	1,750,500.00	200	100	100	500	1,750,500.00	3,000.00	3501.00	10503000.00	
79		nylon line #300	pack	100	100	100	300	183,000.00	250	250	250	750	457,500.00	500	250	250	1000	610,000.00	250	250	250	750	457,500.00	2,800.00	610.00	1708000.00	
80		latex flat white	pail	100	100	100	300	960,000.00	100	50	50	200	640,000.00	10	5	5	20	64,000.00	300	200		500	1,600,000.00	1,020.00	3200.00	3264000.00	
81		latex gloss white	pail	50	25	25	100	330,000.00	100	50	50	200	660,000.00	100	50	50	200	660,000.00	250	100	150	500	1,650,000.00	1,000.00	3300.00	3300000.00	
82		latex gloss enamel	pail	50	25	25	100	90,000.00	25	15	10	50	45,000.00	50	25	25	100	90,000.00	25	10	15	50	45,000.00	300.00	900.00	270000.00	
83		paint, white enamel	pail	50	25	25	100	85,000.00	25	10	15	50	42,500.00	50	25	25	100	85,000.00	25	10	15	50	42,500.00	300.00	850.00	255000.00	
84		steel brush 4"	pc	50	25	25	100	9,000.00	100	50	50	200	18,000.00	50	25	25	100	9,000.00	50	25	25	100	9,000.00	500.00	90.00	45000.00	
85		steel brush 6"	pc	5	2	3	10	1,200.00	100	50	50	200	24,000.00	50	25	25	100	12,000.00	50	25	25	100	12,000.00	410.00	120.00	49200.00	
86		Steel Tape	pc	25	25		50	6,050.00				0	0.00				0	0.00				0	0.00	50.00	121.00	6050.00	
87		Wheel borrow	pc	25	25	50	100	580,000.00	10	5	5	20	116,000.00	5	2	3	10	58,000.00	2	3	5	10	58,000.00	140.00	5800.00	812000.00	
88		Bobo with casing and handle	pc	100	50	50	200	170,000.00	25	25		50	42,500.00		25	25	50	42,500.00	25	25		50	42,500.00	350.00	850.00	297500.00	
89		paint thinner	ltr	100	100	100	300	135,000.00	50	25	25	100	45,000.00	100	50	50	200	90,000.00				0	0.00	600.00	450.00	270000.00	
90		lacquer thinner	ltr	100	100	100	300	147,000.00	50	25	25	100	49,000.00	100	50	50	200	98,000.00	50	25	25	100	49,000.00	700.00	490.00	343000.00	
91		roller brush, 4"	pc	100	100	100	300	30,000.00	100	50	50	200	20,000.00	50	25	25	100	10,000.00	25	25	50	100	10,000.00	700.00	100.00	70000.00	

92	paint brush 4"	pc	100	100	200	400	34,000.00	100	50	50	200	17,000.00	50	50	100	8,500.00		50	50	100	8,500.00	800.00	85.00	68000.00
93	roller brush refill, 4"	pc	50	25	25	100	9,000.00	100	50	50	200	18,000.00	50	25	100	9,000.00	100	50	50	200	18,000.00	800.00	90.00	34000.00
94	warning signs	pc	5835	5835	5836	17506	#####	25	25			240,000.00			0	0.00	50	50	100	480,000.00	17,656.00	4800.00	84748800.00	
95	VEHICLES PARTS & ACCESSORIES, FUEL ADDITIVES & ANTI CORROSIVES																						0.00	
96	QUALITY																						0.00	
97	Coolant	ltr	10	5	5	20	3,080.00	20	20	20	60	9,240.00	20	20	60	9,240.00	20	20	60	9,240.00	200.00	154.00	30800.00	
98	Absorber ASM: Shock RRT	pcs	2			2	13,072.00				0	0.00			0	0.00			0	0.00	2.00	6536.00	13072.00	
99	Air Filter	ltr	1			1	1,084.04				0	0.00			0	0.00			0	0.00	1.00	1084.04	1084.04	
100	Alternator Assy.	pcs		1		1	35,000.00				0	0.00			0	0.00			0	0.00	1.00	35000.00	35000.00	
101	ATF	ltr		3		3	600.00		3		3	600.00	3		3	600.00	3		3	600.00	12.00	200.00	2400.00	
102	Battery 6D	pc	1			1	12,500.00				0	0.00			0	0.00		1	1	12,500.00	2.00	12500.00	25000.00	
103	Battery Clamp and Battery Terminal	pc	1			1	140.00				0	0.00		1	1	140.00			0	0.00	2.00	140.00	280.00	
104	Bearing inner/outer	pc	1			1	9,500.00				0	0.00	1		1	9,500.00			0	0.00	2.00	9500.00	19000.00	
105	Bearing front wheel (inner)	pc	1			1	9,500.00				0	0.00		1	1	9,500.00			0	0.00	2.00	9500.00	19000.00	
106	Bearing front wheel (outer)	lbs.		1		1	8,500.00				0	0.00	1		1	8,500.00			0	0.00	2.00	8500.00	17000.00	
107	Bearing release	pcs.			1	1	2,759.00				0	0.00			0	0.00			0	0.00	1.00	2759.00	2759.00	
108	Brake pad	lbs.	1			1	4,500.00				0	0.00		1	1	4,500.00			0	0.00	2.00	4500.00	9000.00	
109	Brake fluid	pcs.		1		1	350.00				0	0.00		1	1	350.00			0	0.00	2.00	350.00	700.00	
110	Brake Master Assembly	pcs.	1			1	18,000.00				0	0.00			0	0.00			0	0.00	1.00	18000.00	18000.00	
111	Brake shoe assy	pcs.		1		1	1,200.00				0	0.00			0	0.00		1	1	1,200.00	2.00	1200.00	2400.00	
112	Brake master rep. kit	set	1			1	1,200.00				0	0.00		1	1	1,200.00			0	0.00	2.00	1200.00	2400.00	
113	Brake shoe (hand brake)	set		1		1	1,780.00				0	0.00			0	0.00		1	1	1,780.00	2.00	1780.00	3560.00	
114	Bleeder fittings	pcs.		1		1	300.00		1						1	300.00	1		1		4.00	300.00	1200.00	
115	Box wrench	pcs.	1			1	6,500.00				0	0.00			0	0.00			0	0.00	1.00	6500.00	6500.00	
116	Butterfly Bushing	pcs.		1		1	350.00			1		350.00	1		1	350.00	1		1		4.00	350.00	1400.00	
117	Carbon Brush	lbs.	1			1	243.00	1			1	243.00	1		1	243.00	1		1		4.00	243.00	972.00	
118	Caliper kit	pcs.	1			1	950.00				0	0.00			0	0.00			0	0.00	1.00	950.00	950.00	
119	Center Bearing Assy.	lbs.	2			2	7,600.00				0	0.00			0	0.00			0	0.00	2.00	3800.00	7600.00	
120	Crescent (18")	pcs.	1			1	2,400.00				0	0.00			0	0.00			0	0.00	1.00	2400.00	2400.00	
121	Combination wrench	pcs.		1		1	4,800.00				0	0.00			0	0.00			0	0.00	1.00	4800.00	4800.00	
122	Coolant	pcs.	1			1	295.00				0	0.00		1	1	295.00			0	0.00	2.00	295.00	590.00	
123	Crocodile jack 2 tonner	set	1			1	3,500.00				0	0.00			0	0.00			0	0.00	1.00	3500.00	3500.00	
124	Cross joint (profiler)	set		1		1	3,900.00	1			1	3,900.00		1	1	3,900.00		1	1	3,900.00	4.00	3900.00	15600.00	
125	Clutch disc	pcs.	1			1	10,872.00				0	0.00			0	0.00			0	0.00	1.00	10872.00	10872.00	
126	Engine oil (4x4 ltr.)	pcs.	5			5	4,840.00		5		5	4,840.00	5		5	4,840.00	5		5	4,840.00	20.00	968.00	19360.00	
127	Fan belt	pcs.	1			1	1,950.00	1			1	1,950.00		2	2	3,900.00		2	2	3,900.00	6.00	1950.00	11700.00	
128	Fuel filter	lbs.		1		1	1,975.00	1			1	1,975.00		1	1	1,975.00		1	1	1,975.00	4.00	1975.00	7900.00	

129	Fuel Pump	pcs.	1		1	1,500.00				0	0.00			1	1	1,500.00			0	0.00	2.00	1500.00		3000.00
130	Oil filter	pcs.	1		1	1,200.00	1			1	1,200.00	3		3	3	3,600.00	3		3	3,600.00	0.00	1200.00		9600.00
131	Gas type shock absorber	pcs.		1		3,500.00		1		1	3,500.00		1	2	3	10,500.00		3		10,500.00	8.00	3500.00		28000.00
132	Motor oil	ltrs.	5			2,420.00		5		5	2,420.00	5		5	5	2,420.00		5	5	2,420.00	20.00	484.00		9680.00
133	Motor flush	pcs.	1			15,000.00		1		1	15,000.00	1		1	1	15,000.00			1	15,000.00	4.00	15000.00		60000.00
134	Nylon rope 3/8 dia.	pcs.	5			375.00		5		5	375.00	5		5	5	375.00		5	10	750.00	25.00	75.00		1875.00
135	Open Wrench	pcs.	1			6,500.00			1	0	0.00		1		1	6,500.00			0	0.00	2.00	6500.00		13000.00
136	Radiator Cap	pcs.		1		350.00			1	0	0.00			0	0	0.00			0	0.00	1.00	350.00		350.00
137	Radiator coolant	gal.	3			5,400.00			3	0	0.00			0	0	0.00			0	0.00	3.00	1800.00		5400.00
138	Radiator Hose (upper & lower)	pc		1		1,847.00			1	0	0.00			0	0	0.00			0	0.00	1.00	1847.00		1847.00
139	Side Mirror	set	1			1,980.00			1	0	0.00			0	0	0.00			0	0.00	1.00	1980.00		1980.00
140	Spring Bushing	pc	3			360.00		3		3	360.00		3		3	360.00			3	360.00	12.00	120.00		1440.00
141	Shock Absorber w/ Busing	pc		4		17,588.00		4		4	17,588.00	4			4	17,588.00			4	17,588.00	16.00	4397.00		70352.00
142	Shock absorber front	pc			2	11,000.00				0	0.00			0	0	0.00			0	0.00	2.00	5500.00		11000.00
143	Shock absorber gas type	pc	2			7,000.00			2	0	0.00			0	0	0.00			0	0.00	2.00	3500.00		7000.00
144	Stabilizer	pc		1		1,150.00			1	0	0.00			0	0	0.00			0	0.00	1.00	1150.00		1150.00
145	Steering Cover	pc		1		1,700.00			1	0	0.00			0	0	0.00			0	0.00	1.00	1700.00		1700.00
146	Steering Wheel Cover	pc	1			70.00			1	0	0.00			0	0	0.00			0	0.00	1.00	70.00		70.00
147	The Rod End	set	6			49,500.00			6	0	0.00			0	0	0.00			0	0.00	6.00	8250.00		49500.00
148	Tires w/ tube 195/14	pc			4	76,000.00		4		4	76,000.00	4			4	76,000.00			4	76,000.00	16.00	19000.00		304000.00
149	Torsion/Racj End	pc	2			1,900.00			2	0	0.00			0	0	0.00			0	0.00	2.00	950.00		1900.00
150	Vise Grip	pc	1			1,200.00			1	0	0.00			0	0	0.00			0	0.00	1.00	1200.00		1200.00
151	WD 40 Penetrating Oil	cans		2		780.00			2	0	0.00			0	0	0.00			0	0.00	2.00	390.00		780.00
152	Wiper blade	set		1		13,500.00		1		1	13,500.00	1		1	1	13,500.00			1	13,500.00	4.00	13500.00		54000.00
153	Engine w/ Transmission	set	1			250,000.00			1	0	0.00			0	0	0.00			0	0.00	1.00	250000.00		250000.00
154	CONSTRUCTION																							0.00
155	ISUZU D MAX HI-5515																							0.00
156	Diesel Fuel	ltr	1			56.28	833	834	833	2500	140,700.00	833	833	834	2500	140,700.00	833	833	2500	140,700.00	7,501.00	56.28		422156.28
157	Brake Fluid (500ml)	ltr		6		1,719.00				0	0.00	1		1		286.50			0	0.00	7.00	286.50		2005.50
158	Engine Oil SEM40 Polysynthetic	ltr			0	0.00		3	3	6	3,149.04		6		6	3,149.04			6	3,149.04	18.00	524.84		9447.12
159	L300 VAN HI-6548																							0.00
160	Diesel Fuel	ltr		1		56.28	834	833	833	2500	140,700.00	834	833	833	2500	140,700.00	834	833	2500	140,700.00	7,501.00	56.28		422156.28
161	Brake Fluid (500ml)	ltr		6		1,719.00				0	0.00	1		1		286.50			0	0.00	7.00	286.50		2005.50
162	Engine Oil SEM40 Polysynthetic	ltr			0	0.00		3	3	6	3,149.04	6		6		3,149.04		3	6	3,149.04	18.00	524.84		9447.12
163	TOYOTA HI-LUX (FOA 217)																							0.00
164	Diesel Fuel	ltr		1		56.28	833	834	833	2500	140,700.00	834	833	833	2500	140,700.00	834	833	2500	140,700.00	7,501.00	56.28		422156.28
165	Brake Fluid (500ml)	ltr			0	0.00				0	0.00		1		1	286.50			0	0.00	1.00	286.50		286.50

