

DPWH-DCDEO FINAL APP 2019

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This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

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For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION

DEPARTMENT OF BUDGET AND MANAGEMENT

GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE

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DEPARTMENT PUBLIC WORKS AND HIGHWAYS
DAVAO CITY 1st DISTRICT ENGINEERING OFFICE
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

No.	Contract ID	Contract Name	Implementing Unit/ End-User	Procurement Method	Procurement Activity Schedule				Contract Signing	Source of Fund	Estimated Budget (Php) Million			Remarks
					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Total			MOOE	CO		
1	19LB0002	Road Widening and Construction of Drainage Structures for Package 5: a) Road Widening along Davao City Div Rd (S00013MN) - K1507+800 - K1508+100, K1515+080 - K1515+232 b) Construction of Drainage Structure along Davao City Div Rd (S00013MN) - K1506+911 - K1506+991, BS; K1506+991 - K1507+311, RS; K1507+500 - K1507+600, RS	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	57,712,000.00			57,712,000.00	Road Widening and Construction of Drainage Structures
2	19LB0003	Preventive Maintenance: Asphalt Overlay Maa Road (S00054MN) K1509+(-671) - K1511+827	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/7/2019	5/10/2019-5/17/2019	GAA 2019	56,352,000.00			56,352,000.00	Preventive Maintenance: Asphalt Overlay
3	19LB0004	Preventive Maintenance: Asphalt Overlay along F. Torres St. (S00023MN) - K1509+000 - 1510+174	Davao City District Engineering Office	National Competitive Bidding	3/27/2019 - 4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	38,208,000.00			38,208,000.00	Preventive Maintenance: Asphalt Overlay
4	19LB0012	Reconstruction to Concrete Pavement: Alternate Road from Region XI to Region X, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	14,310,000.00			14,310,000.00	Reconstruction to Concrete Pavement
5	19LB0015	Off-Carriageway Improvement: Shoulder Paving/Construction along ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - CW1 - K1511+(-123) - K1511+(-063) K1511+(-095) - K1511+072 CW2- K1513+715 - K1513+780 K1514+250 -K1514+315 K1514+590 - K1514+655 K1514+650- K1514+715 K1515+080 - K1515+145 K1515+180 - K1515+245	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	5,816,000.00			5,816,000.00	Off-carriageway Improvement: Shoulder Paving/ Construction
6	19LB0018	Retrofitting/Strengthening of Bridge, Bolton Br. 2 (B01215MN) along ABS-CBN Quimpo Blvd Div. Rd, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	2,000,000.00			2,000,000.00	Retrofitting/ Strengthening of Bridge
7	19LB0019	Rehabilitation/Major Repair of Bridge - Gov. Generoso Br.2 (B01467MN) along Davao-Cotabato Road (DC-Jct. Digos Section)	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	8,000,000.00			8,000,000.00	Rehabilitation/ Major Repair of Bridge
8	19LB0020	Rehabilitation/Major Repair of Bridge - Bolton Br. 1 (B01459MN) along ABS-CBN Quimpo Blvd Div. Rd.	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	3,100,000.00			3,100,000.00	Rehabilitation/ Major Repair of Bridge
9	19LB0021	Rehabilitation/Major Repair of Bridge - Davao River Br. (B01458MN) along Davao City Diversion Road	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	8,500,000.00			8,500,000.00	Rehabilitation/ Major Repair of Bridge



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10	19LB0022	Rehabilitation/Major Repair of Bridge – Gov. Generoso Br. 1 (B00007MN) along Davao-Cotabato Road (DC-Jct. Digos Section)	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	7,000,000.00		7,000,000.00	Rehabilitation/ Major Repair of Bridge
11	19LB0023	Construction of Flood Mitigation Structure - Matina River Flood Control, Lopez Bridge Section, Brgy. Matina Crossing, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Flood Mitigation
12	19LB0024	Construction of Flood Mitigation Structures - Bago River Flood Control, Bago Aplaya Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Flood Mitigation
13	19LB0025	Construction of Flood Mitigation Structure - Davao River (Crocodile Park Section), Sta. 11+165 to Sta. 11+650, Right Bank, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	44,960,000.00		44,960,000.00	Construction of Flood Mitigation
14	19LB0026	Construction of Flood Mitigation Structure - Davao River, (Crocodile Park), Sta. 10+680 to Sta. 11+165, Right Bank, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	44,940,000.00		44,940,000.00	Construction of Flood Mitigation Structure
15	19LB0027	Construction of Flood Mitigation Structure - Davao River, Sta. 8+921 to Sta. 9+407, Left Bank, Awhag Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	45,000,000.00		45,000,000.00	Construction of Flood Mitigation Structure
16	19LB0028	Construction of Flood Mitigation Structure - Davao River, Sta. 9+407 to 9+892, Left Bank, Awhag Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	44,970,000.00		44,970,000.00	Construction of Flood Mitigation Structure
17	19LB0029	Construction of Revetment – Davao River, Davao River Bridge, Downstream, Right Bank, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Revetment
18	19LB0030	Construction of Revetment – Davao River, Bolton Bridge Downstream Section, Sta. 0+512.00 – Sta. 0+775.00, Left Bank, Brgy. 76, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Revetment



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19	19LB0031	Construction of Revetment – Davao River, Bolton Bridge Upstream Section, Sta. 1+567 – Sta. 1+830, Right Bank, Brgy. 76, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	04/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Revetment
20	19LB0032	Construction Revetment – Davao River, Generoso Bridge, Upstream Section, Right Bank, Brgy. 76, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	42,829,000.00		42,829,000.00	Construction of Revetment
21	19LB0033	Construction of Flood Mitigation Structure - Davao River, Left Bank, Brgy. 19-B, Ventusa Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Flood Mitigation
22	19LB0034	Construction of Revetment – Davao River, Generoso Bridge Section, Sta. 2+550 – Sta. 2+687, Sta. 2+782 – Sta. 2+912, Left Bank, Brgy. 5-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/20/2019	5/25/2019-5/3/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Revetment
23	19LB0035	Construction of Revetment – Davao River, Generoso Bridge Section, Sta. 2+912 – Sta. 3+176, Left Bank, Brgy. 5-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/20/2019	5/25/2019-5/3/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Revetment
24	19LB0036	Construction of Revetment – Davao River, Davao River Bridge Section, Right Bank, Upstream, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/25/2019	5/13/2019-5/20/2019	5/21/2018-5/28/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Revetment
25	19LB0038	Construction of Flood Mitigation Structure - Davao River, San Rafael Section Sta. 6+032 - Sta. 6+832, Left Bank, Brgy. 10-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	73,746,000.00		73,746,000.00	Construction of Flood Mitigation Structure
26	19LB0039	Construction of Flood Mitigation Structures - Matina River, Matina Pangí Section, Right Bank, Brgy. Matina Pangí, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	52,000,000.00		52,000,000.00	Construction of Flood Mitigation
27	19LB0040	Construction of Concrete Revetment - Davao River Protecting Davao River Bridge, Left Bank, Downstream, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	57,171,000.00		57,171,000.00	Construction of Concrete Revetment



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28	19LB0041	Construction of Flood Mitigation Structure - Talomo River, Kadayawan Section, Right Bank, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	50,000,000.00		50,000,000.00	Construction of Flood Mitigation Structure
29	19LB0042	Reconstruction to Concrete Pavement: Bago Aplaya Road (Jct. Davao-Cotabato Road-Jct. Davao-Cotabato Old Road) Leading to UP Mindanao & Apo Gulf and Country Club, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	35,000,000.00		35,000,000.00	Reconstruction of Concrete Pavement
30	19LB0044	Reconstruction to Concrete Pavement: Jct. Davao-Cotabato Road, San Antonio St. - 4th St. - Kawayan Drive Leading to Pasalubong Center (Apo ni Lola), Brgy. Matina Crossing, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	18,750,000.00		18,750,000.00	Reconstruction of Concrete Pavement
31	19LB0045	Reconstruction to Concrete Pavement: Ponciano St. - Bangoy St. - Jacinto Extension St. Leading to Marco Polo Hotel - Aldevinco Shopping Center - Madrazo Fruit Stands - Central Bank - F. Torres St., Brgy. 34D, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	12,920,000.00		12,920,000.00	Reconstruction of Concrete Pavement
32	19LB0048	Reconstruction to Concrete Pavement along Mabuhay - Pañalum - Paquibato Road (S01339MN), K1524+(-051) - K1524+811	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	32,466,000.00		32,466,000.00	Reconstruction of Concrete Pavement
33	19LB0049	Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1513+640 - K1513+680, LS K1514+225 - K1514+250, RS K1514+369 - K1514+405, LS	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/20/2019	5/25/2019-5/3/2019	GAA 2019	43,026,000.00		43,026,000.00	Construction of Road Slope Structure
34	19LB0051	Construction of Road Slope Structure along Fatima-Malabog Rd (S00059MN) - K1503+970-K1504+050 LS, K1506+150-K1506+230 BS, K1508+440-K1508+510 LS, K1509+515-K1509+550 LS, K1512+125-K1512+165 RS, K1512+319-K1512+369 RS	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/20/2019	5/25/2019-5/3/2019	GAA 2019	99,258,000.00		99,258,000.00	Construction of Road Slope Structure
35	19LB0053	Road Widening along Daang Maharlika (MN) (S00001MN) K1485+870 - K1487+109, RS, K1488+739 - K1489+049, LS	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	42,625,000.00		42,625,000.00	Road Widening
36	19LB0054	Reconstruction to Concrete Pavement along Daang Maharlika Rd (MN) (S00001MN) - K1496+952 - K1497+211, K1497+229 - K1497+725	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	27,988,000.00		27,988,000.00	Reconstruction to Concrete Pavement



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37	19LB0055	Reconstruction of Road, Brgy. Buhangin, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	2,220,000.00		2,220,000.00	Reconstruction of Road
38	19LB0059	Off-Carriageway Improvement: Shoulder Paving/Construction along Davao City Div Rd (S00013MN) - CW1 - K1498+(-252) - K1498+000, LS K1499+805 - K1500+000, LS K1503+811 - K1504+300, RS K1504+100 - K1504+300, LS CW2- K1505+629 - K1505+694, RS K1505+289 - K1505+960	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	5,973,000.00		5,973,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction
39	19LB0061	Rehabilitation/Major Repair of Bridge-Agdao Flyover (B00603MN) along JP Cabaguio Ave.	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	1,000,000.00		1,000,000.00	Rehabilitation/Major Repair of Bridge
40	19LB0062	Rehabilitation/Major Repair of Bridge - Buhangin Flyover (B00006MN) along Buhangin - Lapanday	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,800,000.00		3,800,000.00	Rehabilitation/ Major Repair of Bridge
41	19LB0063	Rehabilitation/Major Repair of Bridge - Pañalum Br. (B01620MN) along Mabuhay - Pañalum-Paquiabato Rd	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	1,000,000.00		1,000,000.00	Rehabilitation/ Major Repair of Bridge
42	19LB0064	Widening of Bridge - Bunawan Br. 1 (B01689MN) along Daang Maharlika (MN)	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	80,000,000.00		80,000,000.00	Widening of Bridge
43	19LB0065	Construction of Revetment - Lasang River, Lasang Section, Right Bank, Brgy. Lasang, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	60,000,000.00		60,000,000.00	Construction of Pavement
44	19LB0066	Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+000 - Sta. 2+370, West Side, Brgy. Bunawan, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	40,000,000.00		40,000,000.00	Repair/ Rehabilitation of Multi-Purpose Building
45	19LB0067	Construction of Flood Mitigation Structures - Lasang River, Paquiabato Proper Section, Brgy. Paquiabato, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	90,000,000.00		90,000,000.00	Construction of Flood Mitigation Structures



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46	19LB0068	Construction of Flood Mitigation Structures - Panacan River, Sta. 1+854 - Sta. 2+137, North Side, Panacan Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	27,767,000.00		27,767,000.00	Construction of Flood Mitigation Structures	
47	19LB0069	Construction of Flood Mitigation Structures - Panacan River, Sta. 2+137 - Sta. 2+470, Both Bank, North Side, Panacan Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	35,000,000.00		35,000,000.00	Construction of Flood Mitigation	
48	19LB0070	Construction of Flood Mitigation Structures - Panacan River, Sta. 2+061 - Sta. 2+359, (Both Bank), South Side, Panacan Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	30,000,000.00		30,000,000.00	Construction of Flood Mitigation	
49	19LB071	Construction of Flood Mitigation Facility - Sasa Creek, Sasa Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	90,000,000.00		90,000,000.00	Construction of Flood Mitigation Facility	
50	19LB0072	Construction of Flood Mitigation Structures - Davao River Basin, Waan, Right Bank, Brgy. Waan, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	90,000,000.00		90,000,000.00	Construction of Flood Mitigation	
51	19LB0073	Construction of Flood Mitigation Structures - Davao River Basin, Tigatto, Left Bank, Brgy. Tigatto, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	90,000,000.00		90,000,000.00	Construction of Flood Mitigation Structures	
52	19LB0074	Construction of Flood Mitigation Facility - Davao River, Tigatto Section (Jade Valley), Brgy. Tigatto, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/3/2019	GAA 2019	90,000,000.00		90,000,000.00	Construction of Flood Mitigation Facility	
53	19LB0075	Construction of Flood Mitigation Structures - Bunawan River Protecting Daang Maharlika Road, Sta. 2+520 - Sta. 2+900, Sta. 3+040 - Sta. 3+150, Sta. 3+200 - Sta. 3+520, Sta. 3+850 - Sta. 4+440, East Side (Left Bank), Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	92,550,000.00		92,550,000.00	Construction of Flood Mitigation Structures	
54	19LB0076	Construction of Flood Mitigation Structures - Bunawan River, Sta. 2+370 - Sta. 2+725, (Both Bank), West Side, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	47,290,000.00		47,290,000.00	Construction of Flood Mitigation Structures	



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55	19LB0078	Reconstruction to Concrete Pavement: Jct. Del Pilar Extension - Jct. Ubalde Road leading to SMX Convention Center, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/3/2019	GAA 2019	15,000,000.00		15,000,000.00	Reconstruction to Concrete Pavement
53	19LB0079	Reconstruction to Concrete Pavement: Jct. Fatima-Malabog Road Leading to Megkawayan Peak Resort, Brgy. Malabog, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	36,000,000.00		36,000,000.00	Reconstruction to Concrete Pavement
57	19LB0080	Reconstruction to Concrete Pavement: Jct. Lacatan St. - Bangus St. - Sarphil Road - Holy Cross Drive Road - Bolcan St. leading to Puentespina Orchids & Tropical Plants, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	15,000,000.00		15,000,000.00	Reconstruction to Concrete Pavement
58	19LB0081	Construction of Concrete Road: Malabog - Paquibato Road Leading to Megkawayan Peak Resort, Brgy. Malabog, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	18,000,000.00		18,000,000.00	Construction of Concrete Road
59	19LB0082	Reconstruction of Concrete Road: Sitio Binaton - Sitio Polokon - Jct. KTC Road leading to Megkawayan Peak Resort and Remy Areja's Resort, Brgy. Malabog, Paquibato District, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	15,000,000.00		15,000,000.00	Reconstruction to Concrete Pavement
60	19LB0083	Construction of Concrete Road: Callawa Proper - Purok 5, 14 and 15 Road Connecting to Cassava Processing Area in Support of Cassava, Banana and Cacao Industries of Brgy. Callawa, Buhangin District, Davao City, Davao del Sur	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	22,500,000.00		22,500,000.00	Construction of Concrete Road
61	19LB0084	Construction of Concrete Road: Sitio Tibungol - Purok 13 Road Connecting to Future Cacao & Coconut Processing Area in Support of Cacao, Banana & Coconut Industries of Barangay Pandaitan, Paquibato District, Davao City, Davao del Sur	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	22,500,000.00		22,500,000.00	Construction of Concrete Road
62	19LB0085	Construction of City Engineer's Office Building, Magallanes St., Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	62,154,000.00		62,154,000.00	Construction of Office Building
63	19LB0086	Construction of Multipurpose Building and other Facilities, DPWH Davao City District Engineering Office Building, L.Ma. Guerrero St., Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	8,194,000.00		8,194,000.00	Construction of Multi-Purpose Building



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64	19LB0087	Construction (Completion) of Multi-Purpose Building, Brgy. 26-C, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building
65	19LB0088	Construction (Completion) of Multi-Purpose Building, Brgy. 38-D, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	5,000,000.00		5,000,000.00	Construction (Completion) of Multi-Purpose Building
66	19LB0089	Construction (Completion) of Multi-Purpose Building, Brgy. 6-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	2,500,000.00		2,500,000.00	Construction (Completion) of Multi-Purpose Building
67	19LB0090	Construction (Completion) of Multi-Purpose Building, Brgy. Bago Gallera, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-Purpose Building
68	19LB0091	Construction (Completion) of Multi-Purpose Building, Brgy. Catalanun Grande, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	4,000,000.00		4,000,000.00	Construction (Completion) of Multi-Purpose Building
69	19LB0092	Construction (Completion) of Multi-Purpose Building, Brgy. Catalanun Pequeño, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	3,500,000.00		3,500,000.00	Construction (Completion) of Multi-Purpose Building
70	19LB0093	Construction (Completion) of Multi-Purpose Building, Brgy. Dumoy, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,500,000.00		3,500,000.00	Construction (Completion) of Multi-Purpose Building
71	19LB0094	Repair/Rehabilitation of Multi-Purpose Building (Covered Court), Brgy. Maa, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,000,000.00		3,000,000.00	Repair/ Rehabilitation of Multi-Purpose Building (Covered Court)
72	19LB0095	Construction (Completion) of Multi-Purpose Building, Brgy. Talomo, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	4,000,000.00		4,000,000.00	Construction (Completion) of Multi-Purpose Building



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						Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
73	19LB0096	Repair/Rehabilitation of Multi-Purpose Building, Brgy. 18-B, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,500,000.00		3,500,000.00	Repair/ Rehabilitation of Multi-Purpose Building
74	19LB0097	Construction (Completion) of Multi-Purpose Building, Brgy. 20-B, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,500,000.00		3,500,000.00	Construction (Completion) of Multi-Purpose Building
75	19LB0098	Repair/Rehabilitation of Multi-Purpose Building, Brgy. 22-C, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	3,500,000.00		3,500,000.00	Repair/ Rehabilitation of Multi-Purpose Building
76	19LB0099	Repair/Rehabilitation of Multi-Purpose Building, Brgy. 28-C, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	3,500,000.00		3,500,000.00	Repair/ Rehabilitation of Multi-Purpose Building
77	19LB0100	Construction (Completion) of Multi-Purpose Building, Brgy. 4-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,000,000.00		3,000,000.00	Construction (Completion) of Multi-Purpose Building
78	19LB0101	Repair/Rehabilitation of Multi-Purpose Building, Brgy. 5-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	3,500,000.00		3,500,000.00	Repair/ Rehabilitation of Multi-Purpose Building
79	19LB0102	Repair/Rehabilitation of Multi-Purpose Building, Brgy. 76-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,500,000.00		3,500,000.00	Repair/ Rehabilitation of Multi-Purpose Building
80	19LB0103	Construction (Completion) of Multi-Purpose Building, Brgy. 9-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	3,500,000.00		3,500,000.00	Construction (Completion) of Multi-Purpose Building
81	19LB0104	Repair/Rehabilitation of Multi-Purpose Building, Brgy. Catalunan Grande, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,000,000.00		3,000,000.00	Repair/ Rehabilitation of Multi-Purpose Building



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						Submission/ Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
82	19LB0105	Repair/Rehabilitation of Multi-Purpose Building, Brgy. Maa, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,500,000.00		3,500,000.00	Repair/ Rehabilitation of Multi-Purpose Building	
83	19LB0106	Construction (Completion) of Multi-Purpose Building, Brgy. Magtuod, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	2,000,000.00		2,000,000.00	Construction (Completion) of Multi-Purpose Building	
84	19LB0107	Repair/Rehabilitation of Multi-Purpose Building, Brgy. Talomo, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	3,500,000.00		3,500,000.00	Repair/ Rehabilitation of Multi-Purpose Building	
85	19LB0108	Construction of Road, Brgy. 10-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	2,500,000.00		2,500,000.00	Construction of Road	
86	19LB0109	Reconstruction of Road, Brgy. 11-B, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	3,000,000.00		3,000,000.00	Reconstruction of Road	
87	19LB0110	Construction of Road, Brgy. 19-B, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	10,000,000.00		10,000,000.00	Construction of Road	
88	19LB0111	Reconstruction of Road Brgy. 6-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	2,500,000.00		2,500,000.00	Reconstruction of Road	
89	19LB0112	Construction of Road, Brgy. 76-A Bucana, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	15,000,000.00		15,000,000.00	Construction of Road	
90	19LB0113	Reconstruction of Road, Brgy. 7-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	2,500,000.00		2,500,000.00	Reconstruction of Road	



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91	19LB0114	Construction of Road, Brgy. 9-A, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	8,000,000.00		8,000,000.00	Construction of Road
92	19LB0115	Construction of Road, Brgy. Bago Gallera, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	6,000,000.00		6,000,000.00	Construction of Road
93	19LB0116	Construction of Road, Brgy. Dumoy, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	7,000,000.00		7,000,000.00	Construction of Road
94	19LB0117	Construction of Road, Brgy. Catalunan Grande, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	3,000,000.00		3,000,000.00	Construction of Road
95	19LB0118	Construction of Road, Brgy. Catalunan Pequeño, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	7,000,000.00		7,000,000.00	Construction of Road
96	19LB0119	Construction of Road, Brgy. Maa, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	12,000,000.00		12,000,000.00	Construction of Road
97	19LB0120	Construction of Road, Brgy. Magtuod, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	5,000,000.00		5,000,000.00	Construction of Road
98	19LB0121	Construction of Road, Brgy. Matina Aplaya, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	6,000,000.00		6,000,000.00	Construction of Road
99	19LB0122	Construction of Road, Brgy. Matina Crossing, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	10,000,000.00		10,000,000.00	Construction of Road



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100	19LB0123	Construction of Road, Brgy. Matina Pang, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	4,000,000.00		4,000,000.00	Construction of Road
101	19LB0124	Reconstruction of Road, Brgy. Talomo, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	14,000,000.00		14,000,000.00	Reconstruction of Road
102	19LB0125	Rehabilitation of Road, Brgy. 18-B, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	3,000,000.00		3,000,000.00	Reconstruction of Road
103	19LB0126	Rehabilitation of Road, Brgy. 21-C, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	4,000,000.00		4,000,000.00	Reconstruction of Road
104	19LB0127	Rehabilitation of Road, Brgy. 22-C, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	4,000,000.00		4,000,000.00	Reconstruction of Road
105	19LB0128	Widening of Road, Brgy. 28-C, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	3,000,000.00		3,000,000.00	Widening of Road
106	19LB0129	Rehabilitation of Road, Brgy. 31-D, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	3,000,000.00		3,000,000.00	Construction of Road
107	19LB0130	Widening/Improvement of Road, Brgy. 33-D, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	3,000,000.00		3,000,000.00	Widening/Improvement of Road
108	19LB0131	Rehabilitation of Road, Brgy. Baliok, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	9,500,000.00		9,500,000.00	Rehabilitation of Road



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					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
109	19LB0132	Rehabilitation of Road, Brgy. Langub Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	3,000,000.00		3,000,000.00	Rehabilitation of Road
110	19LB0133	Construction of Annex Building Extension, DPWH Regional Office XI EMD Compound, Panacan, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	3,429,000.00		3,429,000.00	Construction of Annex Building Extension
111	19LB0134	Rehabilitation of Staffhouse Building, Regional Office XI Equipment Management Compound, Panacan, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/7/2019	5/10/2019-5/17/2019	GAA 2019	1,857,000.00		1,857,000.00	Rehabilitation of Staffhouse Building
112	19LB0135	Construction of School Building - Package 2: 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy. Ubalde, Davao City a. Construction (Completion) of School Building, 2 Classroom, 2 Storey School Building, Ubalde ES, Brgy. Ubalde, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	4,070,000.00		4,070,000.00	Construction of School Building
113	19LB0137	Rehabilitation of School Building, Sumimao NHS, Brgy. Sumimao, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	1,160,000.00		1,160,000.00	Rehabilitation of School Building
114	19LB0138	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Mudlang, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	1,200,000.00		1,200,000.00	Construction (Completion) of Multi-Purpose Building (Covered Court)
115	19LB0139	Construction (Completion) of Multi-Purpose Building Package 3:	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	2,070,000.00		2,070,000.00	Construction (Completion) of Multi-Purpose Building
116	19LB0142	Construction (Completion) of Multi-Purpose Building, Brgy. Mahayag, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	5,000,000.00		5,000,000.00	Construction (Completion) of Multi-Purpose Building
117	19LB0143	Construction of Multi-Purpose Building (Covered Court), Brgy. Ilang, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/7/2019	5/10/2019-5/17/2019	GAA 2019	5,000,000.00		5,000,000.00	Construction of Multi-Purpose Building (Covered Court)



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					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
118	19LB0144	Construction of Multi-Purpose Building (Covered Court), Green Orchard Village, Brgy. Cabantian, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	5,400,000.00		5,400,000.00	Construction of Multi-Purpose Building (Covered Court)
119	19LB0145	Construction of Multi-Purpose Building (Covered Court), Purok 8, Sitio Binoring, Brgy. Tigatto, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	4,500,000.00		4,500,000.00	Construction (Completion) of Multi-Purpose Building
120	19LB0146	Construction of Multi-Purpose Building (Covered Court), Brgy. Buhangin Proper, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	5,400,000.00		5,400,000.00	Construction of Multi-Purpose Building (Covered Court)
121	19LB0149	Construction and Rehabilitation of Multi-Purpose Building for Package 4 a. Construction of Multi-Purpose Building (Day Care Center), Suraya Homes, Phase 2, Brgy. Cabantian, Davao City b. Construction of Multi-Purpose Building (Satellite Health Station), Brgy. Tibungco, Davao City c. Repair/Rehabilitation of Multi-Purpose Building (Senior Citizen's Building), Brgy. Mandug, Davao City d. Construction of Multi-Purpose Building (Senior Citizen's Building), Ciudad de Esperanza, Phase 2, Brgy. Cabantian, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	4,800,000.00		4,800,000.00	Construction and Rehabilitation of Multi-Purpose
122	19LB0153	Construction of Drainage, Brgy. Bunawan Proper, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/3/2019	GAA 2019	1,600,000.00		1,600,000.00	Construction of Drainage
123	19LB0154	Construction of Drainage, Teofilo V. Fernandez NHS, Brgy. Indangan, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	2,000,000.00		2,000,000.00	Construction of Drainage
124	19LB0155	Concreting of Road, Emivill, Brgy. Sasa, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	2,000,000.00		2,000,000.00	Concreting of Road
125	19LB0156	Concreting of Road, from Veterans Village to Estores Village, Brgy. Panacan, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	3,000,000.00		3,000,000.00	Concreting of Road
126	19LB0157	Concreting of Road, Landmark III, Brgy. Sasa, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	3,000,000.00		3,000,000.00	Concreting of Road



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					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO		
127	19LB0158	Construction (Completion) of Water System-Level II, Sitio Pangl, Brgy. Sumimao, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	1,000,000.00		1,000,000.00	Construction (Completion) of Water System	
128	19LB0159	Construction (Completion) of Water System-Level II, Sitio Pangl, Brgy. Mandug, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	500,000.00		500,000.00	Construction (Completion) of Water System	
129	19LB0160	Construction of Water Sytem-Level II, Brgy. Paradise Embac, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	2,000,000.00		2,000,000.00	Construction (Completion) of Water System	
130	19LB0161	Construction of Water System-Level II, Purok Lapoy, Brgy. Mandug, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	2,500,000.00		2,500,000.00	Construction (Completion) of Water System	
131	19LB0162	Construction of Water System-Level II, Purok Mangga, Brgy. Mabuhay, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	1,500,000.00		1,500,000.00	Construction (Completion) of Water System	
132	19LB0163	Rehabilitation of Water System-Level II, Paquibato Hospital, Brgy. Paquibato Proper, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	2,000,000.00		2,000,000.00	Construction (Completion) of Water System	
133	19LB0164	Construction of Talomo River Flood Control, Bulusan Section, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	15,000,000.00		15,000,000.00	Construction of Flood Control	
134	19LB0165	Rehabilitation/Improvement of Road with Drainage - Veloso Street, Lacson Street - Inigo Street, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019/4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	63,340,000.00		63,340,000.00	Rehabilitation/Improvement of Road with Drainage	
135	19LB0166	Construction of Multi-Purpose Building, Acacia, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building	



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					Ads/ Post of IB/ REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
136	19LB0167	Construction of Multi-Purpose Building, Cabantian, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
137	19LB0168	Construction of Multi-Purpose Building, Communal, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	2,000,000.00		2,000,000.00	Construction of Multi-Purpose Building
138	19LB0169	Construction of Multi-Purpose Building, Hizon, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building
139	19LB0170	Construction of Multi-Purpose Building, Indangan, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	1,000,000.00		1,000,000.00	Construction of Multi-Purpose Building
140	19LB0171	Rehabilitation/Improvement of Multi-Purpose Building, Tigatto, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2019	5/13/2019-5/20/2019	5/21/2019-5/28/2019	GAA 2019	1,000,000.00		1,000,000.00	Rehabilitation/Improvement of Multi-Purpose Building
141	19LB0172	Construction of Road, Anglilongto, Davao City	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	1,000,000.00		1,000,000.00	Construction of Road
142	19LB0173	Construction of Road, Callawa, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	1,000,000.00		1,000,000.00	Construction of Road
143	19LB0174	Construction of Footbridge, Panacan, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/5/2019-4/11/2019	4/25/2019-4/25/2019	5/11/2019-5/18/2019	5/20/2019-5/27/2019	GAA 2019	1,000,000.00		1,000,000.00	Construction of Footbridge
144	19LB0175	Preventive Maintenance: Asphalt Overlay along 5th Avenue (S00024MN) K1510+(-512) - K1510+599	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/24/2019	5/25/2019-5/31/2019	GAA 2019	39,107,000.00		39,107,000.00	Preventive Maintenance: Asphalt Overlay



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					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	
145	19LB0176	Construction of Drainage Structure along Daang Maharlika (MN) (S0001MN) - K1507+962 - K1508+475, BS K1508+475 - K1509+490, LS	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	51,450,000.00		51,450,000.00	Construction of Drainage Structure
146	19LB0178	Construction of Drainage Structure along Road Davao City Div Rd (S00013MN) - K1505+140 - K1506+770	Davao City District Engineering Office	National Competitive Bidding	3/28/2019-4/3/2019	4/17/2019-4/17/2019	5/7/2019-5/14/2019	5/15/2019-5/22/2019	GAA 2019	89,210,000.00		89,210,000.00	Construction of Drainage Structure
147	19LB0179	Road Widening along Fatima - Malabog Rd (S00059MN) - K1513+1014 - K1518+502	Davao City District Engineering Office	National Competitive Bidding	4/10/2019-4/16/2019	04/30/2019	5/17/2019-5/20/2019	5/25/2019-5/3/2019	GAA 2019	96,420,000.00		96,420,000.00	Road Widening
148	19LB0180	Construction of School Building, 2 Classroom, 2 Storey School Building, Agdao ES Annex, Brgy. Agdao Proper, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	4,900,000.00		4,900,000.00	Construction of School Building
149	19LB0181	Construction of Multipurpose Building (Covered Court), Pafalum ES, Brgy. Pafalum, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/3/2019-4/9/2019	4/23/2019-4/23/2019	5/10/2019-5/17/2019	5/18/2019-5/25/2019	GAA 2019	5,400,000.00		5,400,000.00	Construction of Multi-Purpose Building (Covered Court)
150	19LB0182	Construction of Drainage Structure along ABS-CBN Quimpo Blvd Div. Rd (S00036MN) - K1514+351 - K1514+378 going to Outfall	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	52,808,000.00		52,808,000.00	Construction of Drainage Structure
151	19LB0183	Construction of Drainage Structure along Davao City Div Rd - K1501+882 - K1501+909	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	98,999,000.00		98,999,000.00	Construction of Drainage Structure
152	19LB0184	Construction of Drainage Structure along 5th Avenue (S00024MN), K1510+(-688) - K1510+(-203) Going to Outfall K1510+236 - K1510+599, BS	Davao City District Engineering Office	National Competitive Bidding	3/27/2019-4/2/2019	4/16/2019-4/16/2019	5/2/2019-5/9/2019	5/10/2019-5/17/2019	GAA 2019	40,747,000.00		40,747,000.00	Construction of Drainage Structure
153	19LB0185	Construction of Drainage Structure along Davao City Div Rd (S00013MN) - K1515+080 - K1515+232 going outfall	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	35,000,000.00		35,000,000.00	Construction of Drainage Structure



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					Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE		CO
154	19LB0186	Construction of 4-Storey LTO Regional Office XI Building, Quezon Boulevard, Matina, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	80,000,000.00		80,000,000.00	Construction of Building

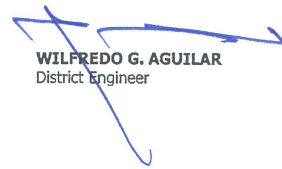
Prepared By:


EMILIO P. SUCALDITO, JR.
Head, Procurement Unit

Reviewed by:


DWIGHT VINCENT J. FERNANDEZ
Chief, Maintenance Section
BAC Chairman

Approved By:


WILFREDO G. AGUILAR
District Engineer



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Procurement Activity Schedule										Estimated Budget (Php) Million			
No.	Contract ID	Contract Name	Implementing Unit/ End-User	Procurement Method	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Remarks
154	19LB0186	Construction of 4-Storey LTO Regional Office XI Building, Quezon Boulevard, Matina, Davao City	Davao City District Engineering Office	National Competitive Bidding	4/6/2019-4/12/2019	04/26/2018	5/13/2018-5/20/2018	5/21/2019-5/28/2019	GAA 2019	80,000,000.00		80,000,000.00	Construction of Building

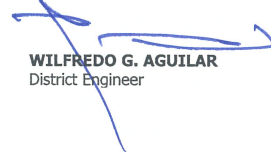
Prepared By:


EMILIO P. SUALDITO, JR.
Head, Procurement Unit

Reviewed by:


DWIGHT VINCENT J. FERNANDEZ
Chief, Maintenance Section
BAC Chairman

Approved By:


WILFREDO G. AGUILAR
District Engineer

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

Introduction:

Listed in this template are all the common supplies and equipment (CSE) carried in stock by the Procurement Service (PS) that may be purchased by government agencies. Agencies must accomplish this form and submit in order to purchase CSEs from the PS. Consistent with DBM Circular No. 2016-9 dated October 27, 2016, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template have been arranged in accordance with UNSPSC coding and this is in preparation for integration of the APP-CSE template in the Modernized Government Electronic Procurement System (MGEPS).

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - a. form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - b. correct format is used but fields were deleted and/or inserted in PART I of the template
- Fill out your CSE requirements that are available for purchase in the PS under the PART I. For other items that are not available from the PS but is regularly purchased by the agency from other sources, agency must indicate the items in the PART II and indicate likewise the unit prices based on its last purchase.
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - b. Printed and signed by the agency Property/Supply Officer, Budget Officer and Head of the Procuring Entity. An unsigned APP-CSE or that which lacks any of the three (3) signatures will be considered as an invalid submission.
- The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
- An agency may revise its APP-CSE during the year if there will be changes in its requirements. However, it should submit an original APP-CSE within the prescribed deadline. Agency may follow the same procedure as indicated in No. 7 when submitting the revised copy. All requirements in excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no. (02)689-7750 local 4019 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Department/Bureau/Office: DPWH-Davao City 1st District Engineering Office
 Region: XI
 Address: L.Ma. Guerrero St., Davao City

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018
 Agency Account Code: 18-001-18-00160
 Organization Type: _____
 Contact Person: EMILIO P. SUCALDITO, JR.
 Position: Head, Procurement Unit
 E-mail: _____
 Telephone/Mobile Nos: (082) 226-4775

Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year	
			Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT				
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	5	5	5	15	2,090.40	5	5	5	15	2,090.40	5	5	5	15	2,090.40	5	5	5	15	2,090.40	60.00	139.36	8,361.60
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	5	5	5	15	659.88	5	5	5	15	659.88	5	5	5	15	659.88	5	5	5	15	659.88	60.00	43.99	2,639.52
Color Compounds and Dispersions																										
3	12191703-SI-P01	STAMP PAD INK, purple or violet	bottle	5	5	5	15	369.41	5	5	5	15	369.41	5	5	5	15	369.41	5	5	5	15	369.41	60.00	24.63	1,477.63
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll				0	0.00				0	0.00			0	0.00				0	0.00	0.00	737.24	0.00	
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	2	2	2	6	1,251.12	2	2	2	6	1,251.12	2	2	2	6	1,251.12	2	2	2	6	1,251.12	24.00	208.52	5,004.48
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	208.52	0.00	
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack				0	0.00				0	0.00			0	0.00				0	0.00	0.00	72.78	0.00	
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	682.24	0.00	
9	14111506-CF-L12	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,029.60	0.00	
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,300.00	0.00	
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	765.44	0.00	
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	596.80	0.00	
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box				0	0.00				0	0.00			0	0.00				0	0.00	0.00	1,034.80	0.00	
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle				0	0.00				0	0.00			0	0.00				0	0.00	0.00	670.70	0.00	
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad				0	0.00				0	0.00			0	0.00				0	0.00	0.00	32.22	0.00	
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad				0	0.00				0	0.00			0	0.00				0	0.00	0.00	56.06	0.00	

17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad				0	0.00			0	0.00			0	0.00			0	0.00	0.00	41.50	0.00			
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	12.04	0.00			
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	100	100	100	300	39,711.36	100	100	100	300	39,711.36	100	100	100	300	39,711.36	100	100	100	300	39,711.36	1,200.00	132.37	158,845.44
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	100	100	100	300	46,425.60	100	100	100	300	46,425.60	100	100	100	300	46,425.60	100	100	100	300	46,425.60	1,200.00	154.75	185,702.40
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	100	100	100	300	34,354.32	100	100	100	300	34,354.32	100	100	100	300	34,354.32	100	100	100	300	34,354.32	1,200.00	114.51	137,417.28
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	100	100	100	300	38,993.76	100	100	100	300	38,993.76	100	100	100	300	38,993.76	100	100	100	300	38,993.76	1,200.00	129.98	155,975.04
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad				0	0.00			0	0.00			0	0.00			0	0.00	0.00	17.35	0.00			
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream				0	0.00			0	0.00			0	0.00			0	0.00	0.00	96.20	0.00			
25	14111818-TB-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	5	5	5	15	731.64	5	5	5	15	731.64	5	5	5	15	731.64	5	5	5	15	731.64	60.00	48.78	2,926.56
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	20	20	20	60	4,243.20	20	20	20	60	4,243.20	20	20	20	60	4,243.20	20	20	20	60	4,243.20	240.00	70.72	16,972.80
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book				0	0.00			0	0.00			0	0.00			0	0.00	0.00	101.92	0.00			
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack				0	0.00			0	0.00			0	0.00			0	0.00	0.00	65.42	0.00			
Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	10	10	10	30	591.86	10	10	10	30	591.86	10	10	10	30	591.86	10	10	10	30	591.86	120.00	19.73	2,367.46
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	10	10	10	30	585.00	10	10	10	30	585.00	10	10	10	30	585.00	10	10	10	30	585.00	120.00	19.50	2,340.00
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	10	10	10	30	2,652.00	10	10	10	30	2,652.00	10	10	10	30	2,652.00	10	10	10	30	2,652.00	120.00	88.40	10,608.00
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar				0	0.00			0	0.00			0	0.00			0	0.00	0.00	47.82	0.00			
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	20	20	20	60	1,240.51	20	20	20	60	1,240.51	20	20	20	60	1,240.51	20	20	20	60	1,240.51	240.00	20.68	4,962.05
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	40	40	40	120	2,406.14	40	40	40	120	2,406.14	40	40	40	120	2,406.14	40	40	40	120	2,406.14	480.00	20.05	9,624.58
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	10	10	10	30	546.00	10	10	10	30	546.00	10	10	10	30	546.00	10	10	10	30	546.00	120.00	18.20	2,184.00
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	20	20	20	60	3,307.20	20	20	20	60	3,307.20	20	20	20	60	3,307.20	20	20	20	60	3,307.20	240.00	55.12	13,228.80
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	20	20	20	60	6,396.00	20	20	20	60	6,396.00	20	20	20	60	6,396.00	20	20	20	60	6,396.00	240.00	106.60	25,584.00
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	20	20	20	60	1,092.00	20	20	20	60	1,092.00	20	20	20	60	1,092.00	20	20	20	60	1,092.00	240.00	18.20	4,368.00
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	20	20	20	60	546.00	20	20	20	60	546.00	20	20	20	60	546.00	20	20	20	60	546.00	240.00	9.10	2,184.00
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	20	20	20	60	1,092.00	20	20	20	60	1,092.00	20	20	20	60	1,092.00	20	20	20	60	1,092.00	240.00	18.20	4,368.00
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	10	10	10	30	1,528.80	10	10	10	30	1,528.80	10	10	10	30	1,528.80	10	10	10	30	1,528.80	120.00	50.96	6,115.20
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	974.48	0.00			
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,192.88	0.00			
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,006.39	0.00			
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	669.66	0.00			
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	40.56	0.00			
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	72.49	0.00			
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	15.48	0.00			
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	10	10	10	30	2,581.80	10	10	10	30	2,581.80	10	10	10	30	2,581.80	10	10	10	30	2,581.80	120.00	86.06	10,327.20
50	47131604-BR-S01	BROOM, soft (lambo)	piece	10	10	10	30	3,900.00	10	10	10	30	3,900.00	10	10	10	30	3,900.00	10	10	10	30	3,900.00	120.00	130.00	15,600.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	10	10	10	30	917.28	10	10	10	30	917.28	10	10	10	30	917.28	10	10	10	30	917.28	120.00	30.58	3,669.12
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	10	10	10	30	1,248.00	10	10	10	30	1,248.00	10	10	10	30	1,248.00	10	10	10	30	1,248.00	120.00	41.60	4,992.00

53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	10	10	10	30	717.60	10	10	10	30	717.60	10	10	10	30	717.60	10	10	10	30	717.60	120.00	23.92	2,870.40	
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8.01	0.00	
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	10	10	10	30	1,122.89	10	10	10	30	1,122.89	10	10	10	30	1,122.89	10	10	10	30	1,122.89	120.00	37.43	4,491.55	
56	47131803-D5-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	10	10	10	30	3,689.40	10	10	10	30	3,689.40	10	10	10	30	3,689.40	10	10	10	30	3,689.40	120.00	122.98	14,757.60	
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece		5		5	124.18				0	0.00	5			5	124.18	5			5	124.18	15.00	24.84	372.53	
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	269.36	0.00	
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	87.36	0.00	
60	47131804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit		2		2	3,822.00				0	0.00		2		2	3,822.00				0	0.00	4.00	1,911.00	7,644.00	
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece		2		2	291.20				0	0.00		2		2	291.20				0	0.00	4.00	145.60	582.40	
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece		2		2	220.48				0	0.00		2		2	220.48				0	0.00	4.00	110.24	440.96	
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle		10		10	496.91				0	0.00	10			10	496.91	0			0	0.00	20.00	49.69	993.82	
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	102.96	0.00	
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	10	10	10	30	4,196.40	10	10	10	30	4,196.40	10	10	10	30	4,196.40	10	10	10	30	4,196.40	120.00	139.88	16,785.60	
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	5	5	5	15	353.81	5	5	5	15	353.81	5	5	5	15	353.81	5	5	5	15	353.81	60.00	23.59	1,415.23	
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
67	43211507-DCT-03	Desktop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39,208.00	0.00	
68	43202003-DV-W01	DVD REWRITABLE, speed: 4x min, 4.7GB capacity min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	21.79	0.00	
69	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2,724.80	0.00	
70	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece		5		5	1,383.20		5		5	1,383.20		5		5	1,383.20		5		5	1,383.20	20.00	276.64	5,532.80	
71	43211503-LCT-02	Laptop Computer, branded	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	35,916.40	0.00	
72	43211708-MO-O01	MOUSE, optical, USB connection type	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	134.99	0.00	
73	43212102-PR-D02	PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	33,131.28	0.00	
74	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7,995.52	0.00	
75	43212105-PR-L01	PRINTER, LASER, monochrome, network-ready	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	724.88	0.00	
76	NJA	PRINTER, LASER, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
77	NJA	PRINTER, Inkjet, Monochrome	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
78	NJA	PRINTER, Inkjet, Color	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
79	NJA	Hub/Switches	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
80	NJA	Network Routers	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
81	NJA	Wireless Access Point	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
Office Equipment and Accessories and Supplies																											
82	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	25.68	0.00	
83	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7.57	0.00	
84	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13.40	0.00	
85	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.55	0.00	
86	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	39.52	0.00	
87	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	17.56	0.00	
88	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	69.78	0.00	
89	44122011-DF-F01	DATA FOLDER, made of chipboard, taglla lock	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	68.64	0.00	
90	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	2	2	2	6	2,448.83	2	2	2	6	2,448.83	2	2	2	6	2,448.83	2	2	2	6	2,448.83	24.00	408.14	9,795.30	
91	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	2	2	2	6	3,108.46	2	2	2	6	3,108.46	2	2	2	6	3,108.46	2	2	2	6	3,108.46	24.00	518.08	12,433.82	
92	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc	box	2	2	2	6	4,430.40	2	2	2	6	4,430.40	2	2	2	6	4,430.40	2	2	2	6	4,430.40	24.00	738.40	17,721.60	
93	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	2	2	2	6	182.96	2	2	2	6	182.96	2	2	2	6	182.96	2	2	2	6	182.96	24.00	30.49	731.83	

94	44121506-EN-M01	ENVELOPE, MAILING,white, 8ogsm (-5%)	box	2	2	2	6	1,971.84	2	2	2	6	1,971.84	2	2	2	6	1,971.84	2	2	2	6	1,971.84	24.00	328.64	7,887.36
95	44121504-EN-W01	ENVELOPE, mailing, white, with window	box	2	2	2	6	2,464.80	2	2	2	6	2,464.80	2	2	2	6	2,464.80	2	2	2	6	2,464.80	24.00	410.80	9,859.20
96	4411913-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.11	0.00
97	4412218-FA-P01	FASTENER, METAL, 70mm between prongs	box	10	10	10	30	2,367.46	10	10	10	30	2,367.46	10	10	10	30	2,367.46	10	10	10	30	2,367.46	120.00	78.92	9,469.82
98	4411515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	70.61	0.00
99	4412208-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	12.48	0.00
100	4412208-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	16.64	0.00
101	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	253.29	0.00
102	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle				0	0.00				0	0.00				0	0.00				0	0.00	0.00	291.20	0.00
103	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	171.08	0.00
104	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	213.72	0.00
105	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	746.72	0.00
106	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack		3		3	652.08		3		3	652.08		3		3	652.08		3		3	652.08	12.00	217.36	2,608.32
107	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack		3		3	838.91		3		3	838.91		3		3	838.91		3		3	838.91	12.00	279.64	3,355.62
108	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	51.88	0.00
109	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	41.60	0.00
110	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	10	10	10	30	1,116.96	10	10	10	30	1,116.96	10	10	10	30	1,116.96	10	10	10	30	1,116.96	120.00	37.23	4,467.84
111	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	10	10	10	30	309.19	10	10	10	30	309.19	10	10	10	30	309.19	10	10	10	30	309.19	120.00	10.31	1,236.77
112	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	10	10	10	30	309.19	10	10	10	30	309.19	10	10	10	30	309.19	10	10	10	30	309.19	120.00	10.31	1,236.77
113	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	10	10	10	30	309.19	10	10	10	30	309.19	10	10	10	30	309.19	10	10	10	30	309.19	120.00	10.31	1,236.77
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	10	10	10	30	289.54	10	10	10	30	289.54	10	10	10	30	289.54	10	10	10	30	289.54	120.00	9.65	1,158.14
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	10	10	10	30	289.54	10	10	10	30	289.54	10	10	10	30	289.54	10	10	10	30	289.54	120.00	9.65	1,158.14
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	10	10	10	30	289.54	10	10	10	30	289.54	10	10	10	30	289.54	10	10	10	30	289.54	120.00	9.65	1,158.14
117	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	10	10	10	30	179.40	10	10	10	30	179.40	10	10	10	30	179.40	10	10	10	30	179.40	120.00	5.98	717.60
118	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	10	10	10	30	382.20	10	10	10	30	382.20	10	10	10	30	382.20	10	10	10	30	382.20	120.00	12.74	1,528.80
119	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	20.79	0.00
120	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	5	5	5	15	3,024.53	5	5	5	15	3,024.53	5	5	5	15	3,024.53	5	5	5	15	3,024.53	60.00	201.64	12,098.11
121	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	96.72	0.00
122	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.66	0.00
123	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	11.77	0.00
124	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	27.40	0.00
125	44103302-D5-M01	DATING AND STAMPING MACHINE, heavy duty	piece		3		3	1,435.14		3		3	1,435.14		3		3	1,435.14		3		3	1,435.14	12.00	478.38	5,740.55
126	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece				0	0.00				0	0.00				0	0.00				0	0.00	0.00	187.20	0.00
127	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece		5		5	659.78		5		5	659.78		5		5	659.78		5		5	659.78	20.00	131.96	2,639.10
128	44121618-S5-S01	SCISSORS, symmetrical, blade length: 65mm min	pair		5		5	78.00		5		5	78.00		5		5	78.00		5		5	78.00	20.00	15.60	312.00
129	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece		5		5	410.80		5		5	410.80		5		5	410.80		5		5	410.80	20.00	82.16	1,643.20
130	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit		5		5	4,394.00		5		5	4,394.00		5		5	4,394.00		5		5	4,394.00	20.00	878.80	17,576.00
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece		5		5	90.90		5		5	90.90		5		5	90.90		5		5	90.90	20.00	18.18	363.58
132	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece		5		5	279.14		5		5	279.14		5		5	279.14		5		5	279.14	20.00	55.83	1,116.54
133	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10,400.00	0.00
134	44101809-CA-C01	CALCULATOR, compact, 12 digits	unit		5		5	676.00		5		5	676.00		5		5	676.00		5		5	676.00	20.00	135.20	2,704.00
135	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,711.20	0.00
136	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8,088.08	0.00

137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit				0	0.00				0	0.00				0	0.00	0.00	5,699.20	0.00
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
Printer or Facsimile or Photocopier Supplies																					
139	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00	0.00	6,864.00	0.00
140	44103105-CA-C04	INK CART, CANON CL-741, Col.	cart	3	3	3	9	9,013.68	3	3	3	9	9,013.68	3	3	3	9	9,013.68	36.00	1,001.52	36,054.72
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	3	3	3	9	9,266.40	3	3	3	9	9,266.40	3	3	3	9	9,266.40	36.00	1,029.60	37,065.60
142	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00	0.00	754.00	0.00
143	44103105-CA-B03	INK CART, CANON PG-810, Black	cart	3	3	3	9	7,020.00	3	3	3	9	7,020.00	3	3	3	9	7,020.00	36.00	780.00	28,080.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	1	1	1	3	764.40	1	1	1	3	764.40	1	1	1	3	764.40	12.00	254.80	3,057.60
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	1	1	1	3	764.40	1	1	1	3	764.40	1	1	1	3	764.40	12.00	254.80	3,057.60
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	1	1	1	3	764.40	1	1	1	3	764.40	1	1	1	3	764.40	12.00	254.80	3,057.60
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	1	1	1	3	764.40	1	1	1	3	764.40	1	1	1	3	764.40	12.00	254.80	3,057.60
148	44103105-HP-B40	INK CART, HP C2P04AA (HP62), Black	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
149	44103105-HP-T40	INK CART, HP C2P06AA (HP62), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	0.00	0.00
150	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00	0.00	658.32	0.00
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	745.68	0.00
152	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	1,492.40	0.00
153	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart	1	1	1	3	5,990.40	1	1	1	3	5,990.40	1	1	1	3	5,990.40	12.00	1,996.80	23,961.60
154	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart	1	1	1	3	5,990.40	1	1	1	3	5,990.40	1	1	1	3	5,990.40	12.00	1,996.80	23,961.60
155	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart	1	1	1	3	5,990.40	1	1	1	3	5,990.40	1	1	1	3	5,990.40	12.00	1,996.80	23,961.60
156	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart	1	1	1	3	5,990.40	1	1	1	3	5,990.40	1	1	1	3	5,990.40	12.00	1,996.80	23,961.60
157	44103105-HP-C48	INK CART, HP C9401A (HP72) 69ml Gray	cart	1	1	1	3	5,990.40	1	1	1	3	5,990.40	1	1	1	3	5,990.40	12.00	1,996.80	23,961.60
158	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	1	1	1	3	9,048.00	1	1	1	3	9,048.00	1	1	1	3	9,048.00	12.00	3,016.00	36,192.00
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	1	1	1	3	1,950.00	1	1	1	3	1,950.00	1	1	1	3	1,950.00	12.00	650.00	7,800.00
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	766.48	0.00
161	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
162	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
163	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
164	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
165	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	629.20	0.00
166	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00	0.00	1,242.80	0.00
167	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00	0.00	644.80	0.00
168	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00	0.00	826.80	0.00
169	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00	0.00	1,872.00	0.00
170	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
171	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
172	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	1,300.00	0.00
173	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00	0.00	1,554.80	0.00
174	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00	0.00	1,175.20	0.00
175	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
176	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL), Yellow	cart				0	0.00				0	0.00				0	0.00	0.00	1,180.40	0.00
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart				0	0.00				0	0.00				0	0.00	0.00	339.04	0.00

179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	339.04	0.00
181	44103105-HP-B43	INK CART, HP CZ121A (HP685A), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	366.08	0.00
182	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
183	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
184	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	249.60	0.00
185	44103105-HP-T43	INK CART, HP F6V26AA (HP680) Tri-color	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	403.83	0.00
186	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	403.83	0.00
187	44103105-HP-C50	INK CART, HP Lo551AA (HP955) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
188	44103105-HP-M50	INK CART, HP Lo554AA (HP955) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
189	44103105-HP-Y50	INK CART, HP Lo557AA (HP955) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
190	44103105-HP-B50	INK CART, HP Lo560AA (HP955) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
191	44103105-HX-C48	INK CART, HP Lo563AA (HP955XL) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
192	44103105-HX-M48	INK CART, HP Lo566AA (HP955XL) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
193	44103105-HX-Y48	INK CART, HP Lo569AA (HP955XL) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,277.76	0.00
194	44103105-HX-B48	INK CART, HP Lo572AA (HP955XL) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,737.02	0.00
195	44103105-HP-C51	INK CART, HP T6L89AA (HP905) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
196	44103105-HP-M51	INK CART, HP T6L93AA (HP905) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
197	44103105-HP-Y51	INK CART, HP T6L97AA (HP905) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	453.62	0.00
198	44103105-HP-B51	INK CART, HP T6M01AA (HP905) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	741.28	0.00
199	44103105-HX-C49	INK CART, HP T6M05AA (HP905XL) Cyan Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
200	44103105-HX-M49	INK CART, HP T6M09AA (HP905XL) Magenta Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
201	44103105-HX-Y49	INK CART, HP T6M13AA (HP905XL) Yellow Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
202	44103105-HX-B49	INK CART, HP T6M17AA (HP905XL) Black Original	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	0.00	0.00
203	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	76.75	0.00
204	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (5015086), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	724.88	0.00
205	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, for LX-310	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	75.92	0.00
206	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,556.32	0.00
207	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,820.00	0.00
208	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,615.60	0.00
209	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,941.95	0.00
210	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,288.54	0.00
211	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,857.92	0.00
212	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,312.40	0.00
213	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,791.20	0.00
214	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,179.28	0.00
215	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,953.60	0.00
216	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,386.80	0.00
217	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
218	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
219	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,490.80	0.00
220	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,854.80	0.00
221	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,010.80	0.00

222	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,010.80	0.00
223	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,010.80	0.00
224	44103103-HP-B25	TONER CART, HP CE390A, Black	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,690.80	0.00
225	44103103-HP-B26	TONER CART, HP CE400A, Black	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	6,754.80	0.00
226	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	9,978.80	0.00
227	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	9,978.80	0.00
228	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	9,978.80	0.00
229	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,868.80	0.00
230	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,512.00	0.00
231	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,512.00	0.00
232	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	5,512.00	0.00
233	44103103-HP-B28	TONER CART, HP CE505A, Black	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	4,079.92	0.00
234	44103103-HX-B28	TONER CART, HP CE505X, Black, high cap	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,213.44	0.00
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,932.80	0.00
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
237	44103103-HX-B50	TONER CART, HP CF226XC (HP26XC) Black LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
238	44103103-HP-B55	TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
239	44103103-HP-B51	TONER CART, HP CF280XC	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
240	44103103-HP-B56	TONER CART, HP CF281A (HP81A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	8,640.85	0.00
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	3	3	3	9	29,175.31	3	3	3	9	29,175.31	3	3	3	9	29,175.31	3	3	3	9	29,175.31	36.00	3,241.70	116,701.23
242	44103103-HX-B51	TONER CART, HP CF283XC (HP83X) Blk Contract LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	3,946.80	0.00
243	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	10,051.60	0.00
244	44103103-HP-B59	TONER CART, HP CF310AC (HP826) black	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
245	44103103-HP-C59	TONER CART, HP CF311AC (HP826) cyan	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
246	44103103-HP-Y59	TONER CART, HP CF312AC (HP826) yellow	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
247	44103103-HP-M59	TONER CART, HP CF313AC (HP826) magenta	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
248	44103103-HX-B52	TONER CART, HP CF325XC (HP25X) Black LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	13,156.00	0.00
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,901.60	0.00
250	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
251	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
252	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	2,943.20	0.00
253	44103103-HP-B61	TONER CART, HP CF360A (HP508A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	7,389.20	0.00
254	44103103-HX-B53	TONER CART, HP CF360XC (HP508X) Black Contract LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
255	44103103-HP-C61	TONER CART, HP CF361A (HP508A) Cyan LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
256	44103103-HX-C53	TONER CART, HP CF361XC (HP508X) Cyan Contract LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
257	44103103-HP-Y61	TONER CART, HP CF362A (HP508A) Yellow LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
258	44103103-HX-Y53	TONER CART, HP CF362XC (HP508X) Yellow Contract LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
259	44103103-HP-M61	TONER CART, HP CF363A (HP508A) Magenta LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	9,474.40	0.00
260	44103103-HX-M53	TONER CART, HP CF363XC (HP508X) Magenta Contract LJ	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
261	44103103-HP-B62	TONER CART, HP CF400A (HP201A) Black LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
262	44103103-HP-C62	TONER CART, HP CF401A (HP201A) Cyan LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
263	44103103-HP-Y62	TONER CART, HP CF402A (HP201A) Yellow LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00
264	44103103-HP-M62	TONER CART, HP CF403A (HP201A) Magenta LaserJet	cart					0	0.00				0	0.00				0	0.00			0	0.00	0.00	0.00	0.00

265	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,440.80	0.00
266	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,441.20	0.00
267	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,049.20	0.00
268	44103103-HX-C56	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
269	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,049.20	0.00
270	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
271	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,049.20	0.00
272	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,472.40	0.00
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,164.72	0.00
274	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,482.80	0.00
275	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	3,972.80	0.00
276	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	8,874.32	0.00
277	44103103-LX-B09	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,630.40	0.00
278	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,641.60	0.00
279	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,912.00	0.00
280	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,444.00	0.00
281	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,787.20	0.00
282	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	2,745.60	0.00
283	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	7,124.00	0.00
284	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,617.60	0.00
285	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,464.00	0.00
286	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	9,204.00	0.00
287	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	5,064.80	0.00
288	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,357.60	0.00
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,069.44	0.00
290	44103103-CA-B00	TONER CARTRIDGE, CANON 324 II, for printer LBP6780x	cart				0	0.00			0	0.00			0	0.00			0	0.00	0.00	13,399.36	0.00
Audio and Visual Equipment and Supplies																							
291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	28,860.00	0.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	18,616.00	0.00
Flag or Accessories																							
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	319.28	0.00
Printed Publications																							
294	55101514-RA-H01	HANDBOOK (RA 9184), 7th Edition	book				0	0.00			0	0.00			0	0.00			0	0.00	0.00	46.28	0.00
Fire Fighting Equipment																							
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,144.00	0.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	4,992.00	0.00
Consumer Electronics																							
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	6,828.14	0.00
Furniture and Furnishings																							
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece				0	0.00			0	0.00			0	0.00			0	0.00	0.00	262.60	0.00
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit				0	0.00			0	0.00			0	0.00			0	0.00	0.00	1,326.00	0.00

301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	1,326.00	0.00
Arts and Crafts Equipment and Accessories and Supplies																									
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	39.78	0.00
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	42.38	0.00
304	60121524-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	4.42	0.00
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	34.61	0.00
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	34.61	0.00
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	34.61	0.00
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00			0	0.00	0.00	129.67	0.00
SOFTWARE																									
1	43230000-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
2	43230000-SFT-002	Finance accounting and enterprise resource planning ERP software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
3	43230000-SFT-003	Computer game or entertainment software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
4	43230000-SFT-004	Content authoring and editing software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
5	43230000-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
6	43230000-SFT-006	Data management and query software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
7	43230000-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
8	43230000-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
9	43230000-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
10	43230000-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
11	43230000-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
12	43230000-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
13	43230000-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
14	43230000-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
15	43230000-SFT-015	Utility and device driver software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
16	43230000-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
OTHER SOFTWARE																									
1							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
2							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
3							0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
PASSENGER AIR TRANSPORTATION																									
1	7811501-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00			0	0.00	0.00		0.00
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																									
COMMON ELECTRICAL SUPPLIES																									
1		Ballast	pcs		5		5	715.00		5		5	715.00		5		5	715.00	5		5	715.00	20.00	143.00	2,860.00
2		Electrical tape	pcs		5		5	500.00		5		5	500.00		5		5	500.00	5		5	500.00	20.00	100.00	2,000.00
3		Light Bulb, Light Emitting Diode (LED)	pcs		5		5	471.20		5		5	471.20		5		5	471.20	5		5	471.20	20.00	94.24	1,884.80
4		Light Bulb, Light Emitting Diode (LED)	pcs		5		5	471.20		5		5	471.20		5		5	471.20	5		5	471.20	20.00	94.24	1,884.80
5		LED Linear Tube			5		5	1,825.20		5		5	1,825.20		5		5	1,825.20	5		5	1,825.20	20.00	365.04	7,300.80
6		Flourescent lamp set , 32-40W	pcs		3		3	1,500.00		3		3	1,500.00		3		3	1,500.00	3		3	1,500.00	12.00	500.00	6,000.00
7		Flourescent tube , 32-40W	pcs		5		5	1,000.00		5		5	1,000.00		5		5	1,000.00	5		5	1,000.00	20.00	200.00	4,000.00

8		Pin Light	pcs		5		5	1,825.20		5		5	1,825.20		5		5	1,825.20	5			5	1,825.20	20.00	365.04	7,300.80
9		Starter	box		2		2	240.00		2		2	240.00		2		2	240.00	2			2	240.00	8.00	120.00	960.00
10		Miscellaneous/Contingencies	L.S.				0	50,000.00				0	50,000.00				0	50,000.00				0	50,000.00	0.00		200,000.00
COMMON OFFICE EQUIPMENT																										
1		Puncher, two holes			5	5	1,750.00		5		5	1,750.00		5		5	1,750.00	5			5	1,750.00	20.00	350.00	7,000.00	
2		Stapler with remover			5	5	2,500.00		5		5	2,500.00		5		5	2,500.00	5			5	2,500.00	20.00	500.00	10,000.00	
3		Gun Tacker				0	0.00		2		2	5,000.00				0	0.00	2			2	5,000.00	4.00	2,500.00	10,000.00	
4		Miscellaneous/Contingenies				0	100,000.00				0	100,000.00				0	100,000.00				0	100,000.00	0.00		400,000.00	
COMMON OFFICE SUPPLIES																										
1		Scissors	pcs		5		5	500.00		5		5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	2,000.00
2		Sharpener	pcs		5		5	100.00		5		5	100.00	5			5	100.00	5			5	100.00	20.00	20.00	400.00
3		Sign Pen, Black	pcs	5	5	5	15	674.85	5	5	5	15	674.85	5	5	5	15	674.85	5	5	5	15	674.85	60.00	44.99	2,699.40
4		Sign Pen, Blue	pcs	5	5	5	15	674.85	5	5	5	15	674.85	5	5	5	15	674.85	5	5	5	15	674.85	60.00	44.99	2,699.40
5		Ruler, Aluminum/Steel/Plastic	pcs	5	5	5	15	450.00	5	5	5	15	450.00	5	5	5	15	450.00	5	5	5	15	450.00	60.00	30.00	1,800.00
6		Miscellaneous/Contingenies					200,000.00					200,000.00					200,000.00					200,000.00			800,000.00	
COMMON JANITORIAL SUPPLIES																										
1		Air Freshener	can	10	10	10	30	8,347.50	10	10	10	30	8,347.50	10	10	10	30	8,347.50	10	10	10	30	8,347.50	120.00	278.25	33,390.00
2		Albatross	pcs	30	30	30	90	3,005.10	30	30	30	90	3,005.10	30	30	30	90	3,005.10	30	30	30	90	3,005.10	360.00	33.39	12,020.40
3		Alcohol, ethyl	bot	5	5	5	15	900.00	5	5	5	15	900.00	5	5	5	15	900.00	5	5	5	15	900.00	60.00	60.00	3,600.00
4		Ceiling Broom	pcs				0	0.00				0	0.00	6			6	2,629.08				0	0.00	6.00	438.18	2,629.08
5		Cleaner, Toilet-Urinal	can	10	10	10	30	3,339.00	10	10	10	30	3,339.00	10	10	10	30	3,339.00	10	10	10	30	3,339.00	120.00	111.30	13,356.00
6		Cleanser, Scouring Powder	can	10	10	10	30	933.00	10	10	10	30	933.00	10	10	10	30	933.00	10	10	10	30	933.00	120.00	31.10	3,732.00
7		Chlorine Granules	grms	10	10	10	30	20.10	10	10	10	30	20.10	10	10	10	30	20.10	10	10	10	30	20.10	120.00	0.67	80.40
8		Detergent Powder, 1kg	pack	3	3	3	9	2,003.40	3	3	3	9	2,003.40	3	3	3	9	2,003.40	3	3	3	9	2,003.40	36.00	222.60	8,013.60
9		Disinfectant Spray	can	10	10	10	30	4,796.10	10	10	10	30	4,796.10	10	10	10	30	4,796.10	10	10	10	30	4,796.10	120.00	159.87	19,184.40
10		Door Mat (Big)	pcs				0	0.00				0	0.00	10			10	3,478.90				0	0.00	10.00	347.89	3,478.90
11		Dust Pan	pcs.				0	0.00	4	4	4	12	3,882.84				0	0.00	4	4	4	12	3,882.84	24.00	323.57	7,765.68
12		Empty Sacks	pcs	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	10	10	10	30	900.00	120.00	30.00	3,600.00
13		Hand Towel	pcs	5	5	5	15	450.00	5	5	5	15	450.00	5	5	5	15	450.00	5	5	5	15	450.00	60.00	30.00	1,800.00
14		Insecticide Spray	can	10	10	10	30	4,316.40	10	10	10	30	4,316.40	10	10	10	30	4,316.40	10	10	10	30	4,316.40	120.00	143.88	17,265.60
15		Liquid Dishwashing	bot	6	6	6	18	1,502.64	6	6	6	18	1,502.64	6	6	6	18	1,502.64	6	6	6	18	1,502.64	72.00	83.48	6,010.56
17		Liquid Handwash	bot	6	6	6	18	1,359.72	6	6	6	18	1,359.72	6	6	6	18	1,359.72	6	6	6	18	1,359.72	72.00	75.54	5,438.88
18		Mop Squeezer (Heavy Duty)	unit								6	6	14,357.70				0	0.00				0	0.00	6.00	2,392.95	14,357.70
19		Mop Head	pcs								6	6	1,669.50				0	0.00				0	0.00	6.00	278.25	1,669.50
20		Mop w/Handle	pcs				0	0.00	3	3	3	9	5,509.35				0	0.00	3	3	3	9	5,509.35	18.00	612.15	11,018.70
21		Soft Broom	pcs				0	0.00	10	10	10	30	5,342.40				0	0.00	10	10	10	30	5,342.40	60.00	178.08	10,684.80
22		Stick Broom	pcs				0	0.00	40	40	40	120	6,000.00				0	0.00	40	40	40	120	6,000.00	240.00	50.00	12,000.00
23		Toilet Brush	pcs.			4	4	445.20	4			4	445.20	6			6	667.80	4			4	445.20	18.00	111.30	2,003.40
24		Toilet Tissue	rolls	40	40	40	120	2,004.00	40	40	40	120	2,004.00	40	40	40	120	2,004.00	40	40	40	120	2,004.00	480.00	16.70	8,016.00
25		Trashbag	rolls	10	10	10	30	4,367.70	10	10	10	30	4,367.70	10	10	10	30	4,367.70	10	10	10	30	4,367.70	120.00	145.59	17,470.80
26		Vacuum Cleaner	unit				0	0.00			3	3	150,000.00				0	0.00				0	0.00	3.00	50,000.00	150,000.00
27		Miscellaneous/Contingencies (office Supplies)						200,000.00					200,000.00					200,000.00					200,000.00			800,000.00
Office Equipment and Accessories																										

1		Airconditioner 2 HP Window Type	unit				0	0.00		7		7	350,000.00				0	0.00				0	0.00	7.00	50,000.00	350,000.00	
2		Airconditioner 2 HP Split Type	unit				0	0.00		7		7	665,000.00				0	0.00				0	0.00	7.00	95,000.00	665,000.00	
2		Board, Whiteboard with Frame	unit				0	0.00		5		5	17,500.00		5		5	17,500.00	5			5	17,500.00	15.00	3,500.00	52,500.00	
3		Calculator, Programmable	unit				0	0.00		5		5	75,000.00				0	0.00	5			5	75,000.00	10.00	15,000.00	150,000.00	
4		Calculator, Scientific	unit				0	0.00		5		5	9,000.00				0	0.00	5			5	9,000.00	10.00	1,800.00	18,000.00	
5		Fan (Exhaust, Industrial, Wall, Ceiling and other kinds)	unit				0	0.00		4		4	14,000.00				0	0.00				0	0.00	4.00	3,500.00	14,000.00	
6		Machine, Fax	unit				0	0.00		1		1	6,000.00				0	0.00				0	0.00	1.00	6,000.00	6,000.00	
7		Machine, Laminating	unit				0	0.00		3		3	9,000.00				0	0.00				0	0.00	3.00	3,000.00	9,000.00	
8		Machine, Trimmer/Cutter	unit				0	0.00		3		3	5,400.00				0	0.00				0	0.00	3.00	1,800.00	5,400.00	
9		Machine, Shredding	unit				0	0.00		2		2	50,000.00				0	0.00				0	0.00	2.00	25,000.00	50,000.00	
10		Photocopier and Consumables (colored) Wide Format	unit				0	0.00		3		3	660,000.00				0	0.00				0	0.00	3.00	220,000.00	660,000.00	
11		Photocopier and Consumables (monochrome) Wide Format	unit				0	0.00		3		3	360,000.00				0	0.00				0	0.00	3.00	120,000.00	360,000.00	
12		Punching/Binding Machine	unit				0	0.00		2		2	30,000.00				0	0.00	2			2	30,000.00	4.00	15,000.00	60,000.00	
13		Rechargeable Battery with Charger	unit				0	0.00		5		5	2,500.00		5		5	2,500.00	5			5	2,500.00	15.00	500.00	7,500.00	
14		Television Set	unit				0	0.00	2		2	136,000.00				0	0.00				0	0.00	2.00	68,000.00	136,000.00		
15		Generator Set (complete accessories, supplies and materials	unit				0	0.00	2		2	5,000,000.00				0	0.00				0	0.00	2.00	2,500,000.00	5,000,000.00		
16		Miscellaneous/Contingencies	L.s.				0	300,000.00				0	300,000.00				0	300,000.00				0	300,000.00	0.00		1,200,000.00	
Office Supplies																											
1		Alligator Clip	pack	5	5	5	15	1,050.00	5	5	5	15	1,050.00	5	5	5	15	1,050.00	5	5	5	15	1,050.00	60.00	70.00	4,200.00	
2		Battery Dry Cell, D	pack	10	10	10	30	4,146.00	10	10	10	30	4,146.00	10	10	10	30	4,146.00	10	10	10	30	4,146.00	120.00	138.20	16,584.00	
3		Battery Dry Cell, AAA	pack	10	10	10	30	1,434.00	10	10	10	30	1,434.00	10	10	10	30	1,434.00	10	10	10	30	1,434.00	120.00	47.80	5,736.00	
4		Battery Dry Cell, AA	pack	10	10	10	30	1,195.80	10	10	10	30	1,195.80	10	10	10	30	1,195.80	10	10	10	30	1,195.80	120.00	39.86	4,783.20	
5		Carbon Film-A4	box			2	2	573.30			4	4	1,146.60			4	4	1,146.60	4			4	1,146.60	14.00	286.65	4,013.10	
6		Carbon Film-Legal	box			2	2	601.28			4	4	1,202.56			4	4	1,202.56	4			4	1,202.56	14.00	300.64	4,208.96	
7		Clipboard	pack			2	2	200.00			2	2	200.00			2	2	200.00	2			2	200.00	8.00	100.00	800.00	
8		Colored Board Cover A4	pack			5	5	2,000.00			5		5	2,000.00		5		5	2,000.00	5			5	2,000.00	20.00	400.00	8,000.00
9		Colored Coard Cover Legal	pack			3	3	1,500.00			3		3	1,500.00		3		3	1,500.00	3			3	1,500.00	12.00	500.00	6,000.00
10		Correction Tape	pcs	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	5	5	5	15	1,200.00	60.00	80.00	4,800.00	
12		Data File Folder (Royal Blue -ISO requirements	pcs	100	100	100	300	120,000.00	100	100	100	300	120,000.00	100	100	100	300	120,000.00	100	100	100	300	120,000.00	1,200.00	400.00	480,000.00	
13		Dating & Stamping Machine	pcs				0	0.00			6		6	3,404.70		6		6	3,404.70				0	0.00	12.00	567.45	6,809.40
14		Disk, Blank (CD-R, CD-RW, DVD-R, DVD-RW) with case	pcs	10	10	10	30	1,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	10	10	10	30	1,200.00	120.00	40.00	4,800.00	
15		Engineer's Field Book, 10's per pack	pack	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	
16		Glue, 200 grams	pcs	5	5	5	15	963.30	5	5	5	15	963.30	5	5	5	15	963.30	5	5	5	15	963.30	60.00	64.22	3,853.20	
17		Ink for Stamp pad	bot	3	3	3	9	450.00	3	3	3	9	450.00	3	3	3	9	450.00	3	3	3	9	450.00	36.00	50.00	1,800.00	
18		Ink for Typewriter/Checkwriter	bot				0	0.00			1		1	1,600.00				0	0.00	1			1	1,600.00	2.00	1,600.00	3,200.00
19		Ink Refill for Permanent Pen	bot	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00	1,200.00	
20		Laminating Film	roll	2	2	2	6	6,600.00	2	2	2	6	6,600.00	2	2	2	6	6,600.00	2	2	2	6	6,600.00	24.00	1,100.00	26,400.00	
21		Marking Pen, Flourescent	pcs	15	15	15	45	2,250.00	15	15	15	45	2,250.00	15	15	15	45	2,250.00	15	15	15	45	2,250.00	180.00	50.00	9,000.00	
22		Paper Fastener, Plastic Coated	box	30	30	30	90	25,200.00	30	30	30	90	25,200.00	30	30	30	90	25,200.00	30	30	30	90	25,200.00	360.00	280.00	100,800.00	
23		Pen, Permanent	pcs	10	10	10	30	1,950.00	10	10	10	30	1,950.00	10	10	10	30	1,950.00	10	10	10	30	1,950.00	120.00	65.00	7,800.00	
24		Pen, Whiteboard	pcs	10	10	10	30	1,950.00	10	10	10	30	1,950.00	10	10	10	30	1,950.00	10	10	10	30	1,950.00	120.00	65.00	7,800.00	
25		Pencil, Lead with Eraser	pcs	3	3	3	9	243.27	3	3	3	9	243.27	3	3	3	9	243.27	3	3	3	9	243.27	36.00	27.03	973.08	

26		PVC Film/Transparency Cover- A4 Size	box			3		3	2,250.00			3	2,250.00			3	2,250.00			3	2,250.00	12.00	750.00	9,000.00				
27		PVC Film/Transparency Cover- Legal Size	box			3		3	2,700.00			3	2,700.00			3	2,700.00			3	2,700.00	12.00	900.00	10,800.00				
28		Record Book (300-500 pages)	pcs	30	30	30	90	36,000.00	30	30	30	90	36,000.00	30	30	30	90	36,000.00	30	30	30	90	36,000.00	360.00	400.00	144,000.00		
29		Stamp Pad	pcs	3	3	3	9	540.00	3	3	3	9	540.00	3	3	3	9	540.00	3	3	3	9	540.00	36.00	60.00	2,160.00		
30		Staple Wire	box	50	50	50	150	15,000.00	50	50	50	150	15,000.00	50	50	50	150	15,000.00	50	50	50	150	15,000.00	600.00	100.00	60,000.00		
31		Tape, Binding	roll	20	20	20	60	7,996.80	20	20	20	60	7,996.80	20	20	20	60	7,996.80	20	20	20	60	7,996.80	240.00	133.28	31,987.20		
32		Tape, Double Adhesive	roll	10	10	10	30	3,706.80	10	10	10	30	3,706.80	10	10	10	30	3,706.80	10	10	10	30	3,706.80	120.00	123.56	14,827.20		
33		Tape, Masking	roll	30	30	30	90	10,405.80	30	30	30	90	10,405.80	30	30	30	90	10,405.80	30	30	30	90	10,405.80	360.00	115.62	41,623.20		
34		Tape, Packaging	roll	30	30	30	90	3,932.10	30	30	30	90	3,932.10	30	30	30	90	3,932.10	30	30	30	90	3,932.10	360.00	43.69	15,728.40		
35		Tape, Transparent	roll	30	30	30	90	2,121.30	30	30	30	90	2,121.30	30	30	30	90	2,121.30	30	30	30	90	2,121.30	360.00	23.57	8,485.20		
36		Index Card	pack		3		3	270.00		3		3	270.00		3		3	270.00		3		3	270.00	12.00	90.00	1,080.00		
37		Push Pin, flat head	pack	3	3	3	9	810.00	3	3	3	9	810.00	3	3	3	9	810.00	3	3	3	9	810.00	36.00	90.00	3,240.00		
38		Ring Binder, Plastic	bundle	5	5	5	15	5,250.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	5	5	5	15	5,250.00	60.00	350.00	21,000.00		
39		Miscellaneous/Contingencies (office Supplies)	L.S.					500,000.00					500,000.00					500,000.00					500,000.00			2,000,000.00		
Audio and visual presentation and composing equipment																												
1		Sound and Speaker System (Installation, Microphones, Connectors, Tunning, Accessories, Supplies and Materials)	L.S.				0	0.00				0	800,000.00				0	0.00				0	0.00	0.00		800,000.00		
2		Multimedia Player, etc.	L.S.				0	0.00				0	100,000.00				0	0.00				0	0.00	0.00		100,000.00		
3		Miscellaneous/Contingencies	L.S.				0	0.00				0	300,000.00				0	300,000.00				0	0.00	0.00		600,000.00		
Photographic or filming or video equipment																												
1		Camera, Digital/Video/DLSR with complete accessories, supplies and materials (tripod, memory card, case holder, lenses, battery, hard drive, etc.)	L.S.				0	300,000.00				0	300,000.00				0	300,000.00				0	300,000.00	0.00		1,200,000.00		
Cleaning Equipment and Supplies																												
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00		
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00		
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		
Paper Materials and Products																												
1		Envelope, Expanded with Garter Tie, A4 size, 100pcs per box	box			1	1	2,500.00				1	1	2,500.00			1	1	2,500.00	1			1	2,500.00	4.00	2,500.00	10,000.00	
2		Envelope, Expanded with Garter Tie, Legal size, 100pcs per box	box		2		2	6,000.00			2		2	6,000.00			2		2	6,000.00	2		2	6,000.00	8.00	3,000.00	24,000.00	
3		Envelope, Brown, Ordinary (A4)	box			1	1	1,500.00				1	1	1,500.00			1		1	1,500.00	1			1	1,500.00	4.00	1,500.00	6,000.00
4		Envelope, Brown, Ordinary (Legal)	box			1	1	1,800.00				1	1	1,800.00			1		1	1,800.00	1			1	1,800.00	4.00	1,800.00	7,200.00
5		Envelope, Mailing	box		1		1	500.00			1		1	500.00			1		1	500.00		1		1	500.00	4.00	500.00	2,000.00
6		Folder, (Cream/White, Brown) A4	pcs	50	50	50	150	937.50	50	50	50	150	937.50	50	50	50	150	937.50	50	50	50	150	937.50	600.00	6.25	3,750.00		
7		Folder, (Cream/White, Brown) Legal	pcs	100	100	100	300	2,100.00	100	100	100	300	2,100.00	100	100	100	300	2,100.00	100	100	100	300	2,100.00	1,200.00	7.00	8,400.00		
8		Paper, Book/Bond (A3)	ream	100	100	100	300	156,000.00	100	100	100	300	156,000.00	100	100	100	300	156,000.00	100	100	100	300	156,000.00	1,200.00	520.00	624,000.00		

9		Paper, Book/Bond (A4)	ream	200	200	200	600	234,000.00	200	200	200	600	234,000.00	200	200	200	600	234,000.00	200	200	200	600	234,000.00	2,400.00	390.00	936,000.00	
10		Paper, Book/Bond (Legal)	ream	200	200	200	600	252,000.00	200	200	200	600	252,000.00	200	200	200	600	252,000.00	200	200	200	600	252,000.00	2,400.00	420.00	1,008,000.00	
11		Paper, Large Format (blueprint, whiteprint)	roll	50	50	50	150	495,000.00	50	50	50	150	495,000.00	50	50	50	150	495,000.00	50	50	50	150	495,000.00	600.00	3,300.00	1,980,000.00	
12		Paper, Photo (Double Sided, Glossy, High Gloss)	pack	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	2	2	2	6	2,100.00	24.00	350.00	8,400.00	
13		Paper, Thermal paper	roll	2	2	2	6	480.00	2	2	2	6	480.00	2	2	2	6	480.00	2	2	2		0.00	18.00	80.00	1,440.00	
14		Paper, Tracing, Mylar	roll	50	50	50	150	870,000.00	50	50	50	150	870,000.00	50	50	50	150	870,000.00	50	50	50	150	870,000.00	600.00	5,800.00	3,480,000.00	
15		Miscellaneous/Contingencies (Paper Materials and Products)	L.S.					400,000.00					400,000.00					400,000.00					400,000.00			1,600,000.00	
Lighting and fixtures and accessories																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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	
Electrical equipment and components and supplies																											
1							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
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	
Computer Supplies																											
1		Switch Hub	unit				0	0.00		2		2	8,000.00				0	0.00				0	0.00	2.00	4,000.00	8,000.00	
2		Voltage Regulator	unit				0	0.00		10		10	100,000.00				0	0.00				0	0.00	10.00	10,000.00	100,000.00	
3		External Hard Drive 2TB	unit				0	0.00		5		5	45,000.00				0	0.00				0	0.00	5.00	9,000.00	45,000.00	
4		Keyboard	unit																				0.00		800.00	0.00	
5		Mouse	unit																				0.00		500.00	0.00	
6		Miscellaneous/Contingencies	L.S.					100,000.00					100,000.00					100,000.00					0.00	100,000.00		400,000.00	
Common ICT Equipment																											
1		Desktop Computer	unit				0	0.00		10		10	1,650,000.00				0	0.00				0	0.00	10.00	165,000.00	1,650,000.00	
2		Laptop Computer	unit				0	0.00		10		10	1,200,000.00				0	0.00				0	0.00	10.00	120,000.00	1,200,000.00	
3		Printer Colored	unit				0	0.00		4		4	280,000.00				0	0.00				0	0.00	4.00	70,000.00	280,000.00	
4		Printer Monochrome	unit				0	0.00		3		3	180,000.00				0	0.00				0	0.00	3.00	60,000.00	180,000.00	
5		Plotter (wide Format)	unit				0	0.00		1		1	250,000.00				0	0.00				0	0.00	1.00	250,000.00	250,000.00	
6		Projector	unit				0	0.00		1		1	100,000.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00	
7		Scanner	unit				0	0.00		2		2	140,000.00				0	0.00				0	0.00	2.00	70,000.00	140,000.00	
8		IT Software	unit				0	0.00		3		3	75,000.00				0	0.00				0	0.00	3.00	25,000.00	75,000.00	
		UPS	unit				0	0.00		15		15	180,000.00				0	0.00				0	0.00	15.00	12,000.00	180,000.00	
9		Miscellaneous/Contingencies	L.S.				0	300,000.00				0	300,000.00				0	300,000.00				0	300,000.00	0.00		1,200,000.00	
CONSUMABLES																											
1		Brother MFC12700 DW 2380	cart	3	3	3	9	31,500.00	3	3	3	9	31,500.00	3	3	3	9	31,500.00	3	3	3	9	31,500.00	36.00	3,500.00	126,000.00	
2		Canon 303	cart	5	5	5	15	79,500.00	5	5	5	15	79,500.00	5	5	5	15	79,500.00	5	5	5	15	79,500.00	60.00	5,300.00	318,000.00	
3		Canon 810	cart	5	5	5	15	27,000.00	5	5	5	15	27,000.00	5	5	5	15	27,000.00	5	5	5	15	27,000.00	60.00	1,800.00	108,000.00	

4	Canon 811	cart	5	5	5	15	28,500.00	5	5	5	15	28,500.00	5	5	5	15	28,500.00	5	5	5	15	28,500.00	60.00	1,900.00	114,000.00
5	Epson Ink Series T6641 Bk	cart		2		2	1,632.00		2		2	1,632.00		2		2	1,632.00	2			2	1,632.00	8.00	816.00	6,528.00
6	Epson Ink Series T6642 Cyan	cart		2		2	1,644.00		2		2	1,644.00		2		2	1,644.00	2			2	1,644.00	8.00	822.00	6,576.00
7	Epson Ink Series T6643 Magenta	cart		2		2	1,644.00		2		2	1,644.00		2		2	1,644.00	2			2	1,644.00	8.00	822.00	6,576.00
8	Epson Ink Series T6644 Yellow	cart		2		2	1,644.00		2		2	1,644.00		2		2	1,644.00	2			2	1,644.00	8.00	822.00	6,576.00
9	Develop Ineo 363 TN 414	cart	3	3	3	9	50,715.00	3	3	3	9	50,715.00	3	3	3	9	50,715.00	3	3	3	9	50,715.00	36.00	5,635.00	202,860.00
10	Developer Ineo 363 DV411	unit				0	0.00	2			2	10,350.00		2		2	10,350.00	2			2	10,350.00	6.00	5,175.00	31,050.00
11	Drum Ineo 363 DR 411	unit				0	0.00	2			2	17,250.00				0	0.00	2			2	17,250.00	4.00	8,625.00	34,500.00
12	Developing Unit Ineo 363 (A1UD-R711-xx)	unit				0	0.00	2			2	20,188.00				0	0.00	2			2	20,188.00	4.00	10,094.00	40,376.00
13	HP Toner 55A	cart	5	5	5	15	162,000.00	5	5	5	15	162,000.00	5	5	5	15	162,000.00	5	5	5	15	162,000.00	60.00	10,800.00	648,000.00
14	HP Toner 80A	cart	5	5	5	15	120,000.00	5	5	5	15	120,000.00	5	5	5	15	120,000.00	5	5	5	15	120,000.00	60.00	8,000.00	480,000.00
15	HP Toner 83A	cart	5	5	5	15	83,250.00	5	5	5	15	83,250.00	5	5	5	15	83,250.00	5	5	5	15	83,250.00	60.00	5,550.00	333,000.00
16	HP Toner 85A	cart	5	5	5	15	70,500.00	5	5	5	15	70,500.00	5	5	5	15	70,500.00	5	5	5	15	70,500.00	60.00	4,700.00	282,000.00
17	HP 202 Black	cart	3	3	3	9	34,155.00	3	3	3	9	34,155.00	3	3	3	9	34,155.00	3	3	3	9	34,155.00	36.00	3,795.00	136,620.00
18	HP 202 Cyan	cart	3	3	3	9	45,045.00	3	3	3	9	45,045.00	3	3	3	9	45,045.00	3	3	3	9	45,045.00	36.00	5,005.00	180,180.00
19	HP 202 Magenta	cart	3	3	3	9	44,550.00	3	3	3	9	44,550.00	3	3	3	9	44,550.00	3	3	3	9	44,550.00	36.00	4,950.00	178,200.00
20	HP 202 Yellow	cart	3	3	3	9	44,550.00	3	3	3	9	44,550.00	3	3	3	9	44,550.00	3	3	3	9	44,550.00	36.00	4,950.00	178,200.00
21	HP 678 Black	cart	3	3	3	9	8,100.00	3	3	3	9	8,100.00	3	3	3	9	8,100.00	3	3	3	9	8,100.00	36.00	900.00	32,400.00
22	HP 678 Color	cart	3	3	3	9	8,730.00	3	3	3	9	8,730.00	3	3	3	9	8,730.00	3	3	3	9	8,730.00	36.00	970.00	34,920.00
23	HP 704 Black	cart	5	5	5	15	17,250.00	3	3	3	9	10,350.00	3	3	3	9	10,350.00	3	3	3	9	10,350.00	42.00	1,150.00	48,300.00
24	HP 704 Color	cart	5	5	5	15	17,250.00	3	3	3	9	10,350.00	3	3	3	9	10,350.00	3	3	3	9	10,350.00	42.00	1,150.00	48,300.00
25	HP Plotter 711 Black	cart	3	3	3	9	28,800.00	3	3	3	9	28,800.00	3	3	3	9	28,800.00	3	3	3	9	28,800.00	36.00	3,200.00	115,200.00
26	HP Plotter 711 Cyan	cart	3	3	3	9	16,200.00	3	3	3	9	16,200.00	3	3	3	9	16,200.00	3	3	3	9	16,200.00	36.00	1,800.00	64,800.00
27	HP Plotter 711 Magenta	cart	3	3	3	9	16,200.00	3	3	3	9	16,200.00	3	3	3	9	16,200.00	3	3	3	9	16,200.00	36.00	1,800.00	64,800.00
28	HP Plotter 711 Yellow	cart	3	3	3	9	16,200.00	3	3	3	9	16,200.00	3	3	3	9	16,200.00	3	3	3	9	16,200.00	36.00	1,800.00	64,800.00
29	HP Plotter Printer Head #711	unit				0	0.00		2		2	32,000.00				0	0.00	2			2	32,000.00	4.00	16,000.00	64,000.00
30	HP Plotter Ink 728 Matte Black	cart	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	24.00	12,700.00	304,800.00
31	HP Plotter Ink 728 Cyan	cart	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	24.00	12,700.00	304,800.00
32	HP Plotter Ink 728 Magenta	cart	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	24.00	12,700.00	304,800.00
33	HP Plotter Ink 728 Yellow	cart	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	2	2	2	6	76,200.00	24.00	12,700.00	304,800.00
34	HP Plotter Printer Head 728	unit			1				1				1					1			1		1.00	29,000.00	29,000.00
35	Ineo +284/+224 TN 321 K	cart	1	1	1	3	29,670.00	1	1	1	3	29,670.00	1	1	1	3	29,670.00	1	1	1	3	29,670.00	12.00	9,890.00	118,680.00
36	Ineo +284/+224 TN321 Y	cart	1	1	1	3	51,750.00	1	1	1	3	51,750.00	1	1	1	3	51,750.00	1	1	1	3	51,750.00	12.00	17,250.00	207,000.00
37	Ineo +284/+224 TN321 M	cart	1	1	1	3	51,750.00	1	1	1	3	51,750.00	1	1	1	3	51,750.00	1	1	1	3	51,750.00	12.00	17,250.00	207,000.00
38	Ineo +284/+224 TN321 C	cart	1	1	1	3	51,750.00	1	1	1	3	51,750.00	1	1	1	3	51,750.00	1	1	1	3	51,750.00	12.00	17,250.00	207,000.00
39	Ineo +284/+224 DV 512K	unit		1		1	27,600.00		1		1	27,600.00		1		1	27,600.00	1			1	27,600.00	4.00	27,600.00	110,400.00
40	Ineo +284/+224 DV 512Y	unit		1		1	80,500.00		1		1	80,500.00		1		1	80,500.00	1			1	80,500.00	4.00	80,500.00	322,000.00
41	Ineo +284/+224 DV 512M	unit		1		1	80,500.00		1		1	80,500.00		1		1	80,500.00	1			1	80,500.00	4.00	80,500.00	322,000.00
42	Ineo +284/+224 DV 512C	unit		1		1	80,500.00		1		1	80,500.00		1		1	80,500.00	1			1	80,500.00	4.00	80,500.00	322,000.00
43	Ineo +284/+224 DR512 K	unit		1		1	20,700.00		1		1	20,700.00		1		1	20,700.00	1			1	20,700.00	4.00	20,700.00	82,800.00
44	Ineo +284/+224 DR512 Colored	unit		1		1	32,200.00		1		1	32,200.00		1		1	32,200.00	1			1	32,200.00	4.00	32,200.00	128,800.00
45	Ineo +258 TN 324 K	cart	2	2	2	6	63,825.00	2	2	2	6	63,825.00	2	2	2	6	63,825.00	2	2	2	6	63,825.00	24.00	10,637.50	255,300.00
46	Ineo +258 TN 324 Y	cart	1	1	1	3	56,925.00	1	1	1	3	56,925.00	1	1	1	3	56,925.00	1	1	1	3	56,925.00	12.00	18,975.00	227,700.00

47	Ineo +258 TN 324 M	cart	1	1	1	3	56,925.00	1	1	1	3	56,925.00	1	1	1	3	56,925.00	1	1	1	3	56,925.00	12.00	18,975.00	227,700.00	
48	Ineo +258 TN 324 C	cart	1	1	1	3	56,925.00	1	1	1	3	56,925.00	1	1	1	3	56,925.00	1	1	1	3	56,925.00	12.00	18,975.00	227,700.00	
49	Ineo +258 DR313	unit			2	2	34,500.00				0	0.00				0	0.00	2			2	34,500.00	4.00	17,250.00	69,000.00	
50	Ineo +258 DU 313 K	unit				0	0.00		2		2	57,500.00				0	0.00	2			2	57,500.00	4.00	28,750.00	115,000.00	
51	Ineo +258 DU 313 C	unit				0	0.00		2		2	57,500.00				0	0.00	2			2	57,500.00	4.00	28,750.00	115,000.00	
52	Ineo +258 DU 313 M	unit				0	0.00		2		2	57,500.00				0	0.00	2			2	57,500.00	4.00	28,750.00	115,000.00	
53	Ineo +258 DU 313 Y	unit				0	0.00		2		2	57,500.00				0	0.00	2			2	57,500.00	4.00	28,750.00	115,000.00	
54	Ineo 367 TN 323	cart	1	1	1	3	25,875.00	1	1	1	3	25,875.00	1	1	1	3	25,875.00	1	1	1	3	25,875.00	12.00	8,625.00	103,500.00	
55	Ineo 367 DV 312	unit		1		1	10,350.00	2			2	20,700.00		2		2	20,700.00	2			2	20,700.00	7.00	10,350.00	72,450.00	
56	Ineo 367 DR 313	unit		1		1	10,925.00	2			2	21,850.00		2		2	21,850.00	2			2	21,850.00	7.00	10,925.00	76,475.00	
57	Gestetner DX2430	unit				0	0.00		1		1	100,000.00				0	0.00				0	0.00	1.00	100,000.00	100,000.00	
58	KIP Toner 770	cart	1	1	1	3	31,860.00	1	1	1	3	31,860.00	1	1	1	3	31,860.00	1	1	1	3	31,860.00	12.00	10,620.00	127,440.00	
59	Konica Minolta Magic Color K (Black)	cart				0	0.00		2		2	7,800.00				0	0.00	2			2	7,800.00	4.00	3,900.00	15,600.00	
60	Konica Minolta Magic Color C (Cyan)	cart				0	0		2		2	15,400.00				0	0.00	2			2	15,400.00	4.00	7,700.00	30,800.00	
61	Konica Minolta Magic Color M (Magenta)	cart				0	0		2		2	15,400.00				0	0.00	2			2	15,400.00	4.00	7,700.00	30,800.00	
62	Konica Minolta Magic Color Y (Yellow)	cart				0	0		2		2	15,400.00				0	0.00	2			2	15,400.00	4.00	7,700.00	30,800.00	
63	Miscellaneous/Contingencies	L.S.				0	500000				0	500,000.00				0	500,000.00				0	500,000.00	0.00	7,700.00	2,000,000.00	
Other Categories																										
1	Acetylene	set	50	50	50	150	392,332.50	50	50	50	150	392,332.50	50	50	50	150	392,332.50	50	50	50	150	392,332.50	600.00	2,615.55	1,569,330.00	
2	Aggregate Subbase Course	c.u.m.	50	50	50	150	130,221.00	50	50	50	150	130,221.00	50	50	50	150	130,221.00	50	50	50	150	130,221.00	600.00	868.14	520,884.00	
3	Bituminous Concrete Surface Course	M.T.		110		110	1,100,000.00		110		110	1,100,000.00		110		110	1,100,000.00		110		110	1,100,000.00	440.00	10,000.00	4,400,000.00	
4	Diesel Fuel	ltrs	8000	8000	8000	24000	1,335,600.00	8000	8000	8000	24000	1,335,600.00	8000	8000	8000	24000	1,335,600.00	8000	8000	8000	24000	1,335,600.00	96,000.00	55.65	5,342,400.00	
5	Gasoline Fuel	ltrs	7000	7000	7000	21000	1,308,930.00	7000	7000	7000	21000	1,308,930.00	7000	7000	7000	21000	1,308,930.00	7000	7000	7000	21000	1,308,930.00	84,000.00	62.33	5,235,720.00	
6	Hot Asphalt	M.T.	4	4	4	12	638,904.00	4	4	4	12	638,904.00	4	4	4	12	638,904.00	4	4	4	12	638,904.00	48.00	53,242.00	2,555,616.00	
7	Kerosene	ltrs	2000	2000	2000	6000	367,080.00	2000	2000	2000	6000	367,080.00	2000	2000	2000	6000	367,080.00	2000	2000	2000	6000	367,080.00	24,000.00	61.18	1,468,320.00	
8	LPG Contents	kgs	1000	1000	1000	3000	5000	1000	1000	1000	3000	300,510.00	1000	1000	1000	3000	300,510.00	1000	1000	1000	3000	300,510.00	12,000.00	100.17	1,202,040.00	
9	Reflectorized Rubberized Traffic Cone	pcs		50		50	100		50		50	76,797.00		50		50	76,797.00	50			50	76,797.00	200.00	1,535.94	307,188.00	
10	Sand	c.u.m.	200	200	200	600	414,036.00	200	200	200	600	414,036.00	200	200	200	600	414,036.00	200	200	200	600	414,036.00	2,400.00	690.06	1,656,144.00	
11	Structure Steel Angular 50mmx 50mm x 6mm	kgs	1000	1000	1000	3000	180,300.00	1000	1000	1000	3000	180,300.00	1000	1000	1000	3000	180,300.00	1000	1000	1000	3000	180,300.00	12,000.00	60.10	721,200.00	
12	Structure Steel Angular 38mmx 38mm x 6mm	kgs	1000	1000	1000	3000	180,300.00	1000	1000	1000	3000	180,300.00	1000	1000	1000	3000	180,300.00	1000	1000	1000	3000	180,300.00	12,000.00	60.10	721,200.00	
13	Thermoplastic Paint (White)	bags	400	400	400	1200	2,116,932.00	400	400	400	1200	2,116,932.00	400	400	400	1200	2,116,932.00	400	400	400	1200	2,116,932.00	4,800.00	1,764.11	8,467,728.00	
14	Thermoplastic Paint (Yellow)	bags	60	60	60	180	360,612.00	60	60	60	180	360,612.00	60	60	60	180	360,612.00	60	60	60	180	360,612.00	720.00	2,003.40	1,442,448.00	
15	Glass Beads	bags	50	50	50	150	385,654.50	50	50	50	150	385,654.50	50	50	50	150	385,654.50	50	50	50	150	385,654.50	600.00	2,571.03	1,542,618.00	
16	Gravel	c.u.m.	200	200	200	600	480,816.00	200	200	200	600	480,816.00	200	200	200	600	480,816.00	200	200	200	600	480,816.00	2,400.00	801.36	1,923,264.00	
17	Polymax Plastic Road Barrier	pcs		60		60	444,087.00		60		60	444,087.00		60		60	444,087.00		60		60	444,087.00	240.00	7,401.45	1,776,348.00	
18	Portland Cement	bags	450	450	450	1350	600,750.00	450	450	450	1350	600,750.00	450	450	450	1350	600,750.00	450	450	450	1350	600,750.00	5,400.00	445.00	2,403,000.00	
19	Primer (White)	ltrs	120	120	120	360	75,326.40	120	120	120	360	75,326.40	120	120	120	360	75,326.40	120	120	120	360	75,326.40	1,440.00	209.24	301,305.60	
20	Primer (Yellow)	ltrs	20	20	20	60	15,292.80	20	20	20	60	15,292.80	20	20	20	60	15,292.80	20	20	20	60	15,292.80	240.00	254.88	61,171.20	
21	Oxygen	set		100		100	111,300.00	100		100	200	222,600.00	100		100	200	222,600.00	100	100		200	222,600.00	700.00	1,113.00	779,100.00	
22	2T	box			20	20	96,163.20			20	20	96,163.20			20	20	96,163.20	20			20	96,163.20	80.00	4,808.16	384,652.80	
23	Brake Fluid	box			6	6	21,600.00			6	6	21,600.00			6	6	21,600.00	6			6	21,600.00	24.00	3,600.00	86,400.00	
24	Engine Oil 20W40	box			6	6	27,000.00			6	6	27,000.00			6	6	27,000.00	6			6	27,000.00	24.00	4,500.00	108,000.00	
25	Engine Oil 40	box			6	6	34,734.12			6	6	34,734.12			6	6	34,734.12	6			6	34,734.12	24.00	5,789.02	138,936.48	

26	Hydraulic Oil 10	box			6	6	16,409.82			6	6	16,409.82			6	6	16,409.82	6			6	16,409.82	24.00	2,734.97	65,639.28	
27	Gear Oil 90	box			6	6	27,109.44			6	6	27,109.44			6	6	27,109.44	6			6	27,109.44	24.00	4,518.24	108,437.76	
28	Gear Oil 140	box			6	6	27,720.00				0	0.00			6	6	27,720.00	6			6	27,720.00	18.00	4,620.00	83,160.00	
29	Grease	box			4	4	44,520.00			4	4	44,520.00			4	4	44,520.00	4			4	44,520.00	16.00	11,130.00	178,080.00	
30	Unforeseen Expenditures	L.S.				0	2,000,000.00				0	2,000,000.00				0	2,000,000.00				0	2,000,000.00	0.00		8,000,000.00	
A. TOTAL																						P	98,907,315.61			
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						P	9,890,731.56			
C. GRAND TOTAL (A + B)																						P	108,798,047.17			
D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						P	-			
G. MONTHLY CASH REQUIREMENTS																						P	-			
G.1 Available at Procurement Service Stores					347,351.08				342,396.31				347,351.08				342,520.48		P	1,379,618.95						
G.2 Other Items not available at PS but regularly purchased from other sources					20,356,014.39				34,243,905.46				21,153,756.25				21,301,813.56		P	97,055,489.66						
TOTAL MONTHLY CASH REQUIREMENTS					20,703,365.47				34,586,301.77				21,501,107.33				21,644,334.04		P	98,435,108.61						

*Agency must put the monthly requirement for air tickets both local and international.

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared by:

EMILIO P. SUCALDITO, JR.
Head, Procurement Unit

Certified Funds Available / Certified Appropriate Funds Available:

NENITA L. PAGLINAWAN
Accountant / Local Budget Officer

Approved by:

WILFREDO G. AGUILAR
Head of Office/Agency

Date Prepare March 28, 2019



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO CITY
DISTRICT ENGINEERING OFFICE
Region XI
Leon Ma. Guerrero St., Davao City (082) 226-2112

CERTIFICATION

This is to certify that as of this date, we have no consultancy services projects scheduled to be procure this FY 2019.

Done this 28th day of March 2019.


DWIGHT VINCENT J. FERNANDEZ
Chief, Maintenance Section
BAC Chairman 