GPPB-TSO Monitoring <monitoring@gppb.gov.ph> Zuniga, Jocelyn A. 3:40 PM

RE: DPWH Region 4B Revised Annual Procurement Plan FY 2018

We removed extra line breaks from this message.

Good day!

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

For urgent concerns, please call us at telephone nos. (02) 900 - 6741 to 44 ext. 117, 119 or 124, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

PERFORMANCE MONITORING DIVISION
Government Procurement Policy Board - Technical Support Office Unit 2506 Raffles Corporate Center F. Ortigas Jr. Rd Ortigas Center, Pasig City
Tel#: 900-6741 to 44
email: monitoring@gppb.gov.ph <mailto:monitoring@gppb.gov.ph>

Today

GPPB-TSO Monitoring
RE: DPWH Region 4B Revis... 3:41 PM
Good day! This is to

Yesterday

Ruiz, Crisofeli D.
REQUEST FOR POST QUA Mon 4:36 PM
Please see attached files!!

Last Week

Delgado, Edmar E.
RE: CORRECTED consolidat... Fri 26/01
Thank you Ma'am

Ladioray, Vilma M.
Consolidated Bidding Resu... Fri 26/01
Regards, Vilma M. Ladioray

Delgado, Edmar E.
RE: CORRECTED consolidat... Fri 26/01
Ma'am, No attached file.

Bueno, Agnes M.
DPWH - Mindoro Oriental ... Fri 26/01
Regards, Agnes M. Bueno

Marcelo, Grace L.
verification Fri 26/01
Sir/Madam: Good afternoon

Santiago, Susan D.
FW: PROJECT PROCUREME... Fri 26/01
From: Consul, Cristeta R.

Marcelo, Nicanor V.
PPMPA Fri 26/01
Regards, Nicanor V.

Marcelo, Nicanor V.
PRE - CONTRUCTION ACTIVI... Fri 26/01
Regards, Nicanor V.

Marcelo, Nicanor V.
RE: PROCUREMENT HEAD Fri 26/01
From: Zuniga, Jocelyn A.

Racuya, Kristina O.
Consolidated Bidding Resu... Fri 26/01

All folders are up to date. Connected to: Microsoft Exchange 100%

3:47 PM 30/01/2018

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2018

Code (PAP)	Procurement Program/Project	Mode of Procurement	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget (PhP)			Remarks
			Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks (brief description of Program/Project)
	I. COMMON OFFICE SUPPLIES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**2,110,497.21**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**1,882,539.46**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**1,964,229.02**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**1,839,659.94**			
	II. INVENTORY/COMMON SUPPLIES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**1,530,178.60**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**1,622,913.60**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**1,585,381.60**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**1,305,832.60**			
	III. I.T. EQUIPMENTS, PARTS, & SOFTWARE										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**5,906,700.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**1,650,140.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**1,790,140.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**355,140.00**			
	IV. FURNITURES & FIXTURES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**1,091,300.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**622,800.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**550,300.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**348,900.00**			

Republic of the Philippines
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			Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks (brief description of Program/Project)
	V. CONSTRUCTION MATERIALS										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**137,500.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**137,500.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**137,500.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**137,500.00**			
	VI. OFFICE EQUIPMENT & OTHER SUPPLIES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**1,695,175.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**1,364,675.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**655,175.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**259,675.00**			
	VII. LABORATORY EQUIPMENT/CHEMICALS										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**2,054,350.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**182,850.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**327,350.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**177,850.00**			
	VIII. FUEL, OILS & LUBRICANTS										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**170,611.25**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**170,461.25**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**170,611.25**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**170,461.25**			

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City

FINAL ANNUAL PROCUREMENT PLAN FOR FY-2018

Code (PAP)	Procurement Program/Project	Mode of Procurement	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget (PhP)			Remarks
			Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks (brief description of Program/Project)
	IX. TIRES & BATTERIES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**127,950.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**90,550.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**96,950.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**90,550.00**			
	X. SPARE PARTS FOR SERVICE VEHICLE										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**85,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**85,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**85,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**85,000.00**			
	XI. MEDICAL SUPPLIES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**50,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**50,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**50,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**50,000.00**			
	XII. SERVICE VEHICLE REPAIR AND MAINTENANCE OF CONST. AND MAINT. EQUIPMENT										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**70,695,503.31**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**0.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**0.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**0.00**			

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EDSA, Quezon City

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			Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks (brief description of Program/Project)
	XIII. PRINTING SERVICES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**45,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**45,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**45,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**45,000.00**			
	XIV. BUILDING & GROUND MAINTENANCE										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**62,500.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**62,500.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**62,500.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**62,500.00**			
	XV. REPAIR SERVICE VEHICLE										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**90,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**90,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**90,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**90,000.00**			
	XVI. JANITORIAL SERVICES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**912,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**912,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**912,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**912,000.00**			

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	XVII. PETTY CASH EXPENSES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**100,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**50,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**50,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**50,000.00**			
	XVIII. RENTAL FOR TRANSPORTATION										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**40,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**40,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**40,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**40,000.00**			
	XIX. ELECTRICAL SUPPLIES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**98,761.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**10,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**16,357.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**10,000.00**			
	XX. SECURITY SERVICES										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**875,000.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**875,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**875,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**875,000.00**			

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			Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks (brief description of Program/Project)
	XXI. MEALS & SNACKS										
	1st Quarter	**Public Bidding**	1/19-25/2018	2/9/2018	2/16/2018	N/A	101101	**554,650.00**			
	2nd Quarter	**Public Bidding**	4/5-11/2018	4/26/2018	5/2/2018	N/A	101101	**520,000.00**			
	3rd Quarter	**Public Bidding**	7/4-10/2018	7/21/2018	7/28/2018	N/A	101101	**520,000.00**			
	4th Quarter	**Public Bidding**	10/4-10/2018	10/24/2018	11/2/2018	N/A	101101	**520,000.00**			
						GRAND TOTAL		**116,345,168.35**			

PREPARED BY:

MA. VICTORIA NICOLE G. RODIL
Engineer I

SUBMITTED BY:

JOCELYN A. ZUÑIGA
Head, Procurement Office

RECOMMENDING FOR APPROVAL:

WILFREDO B. MALLARI
Officer-In-Charge
Office of the Assistant Regional Director

APPROVED BY:

DANILO E. DEQUITO, CESO III
Regional Director

Certified Funds Available /
Certified Appropriate Funds Available:

VIRGINIA C. NERY
Budget Officer III
Accountant /
Local Budget Officer

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	COMMON-USE SUPPLIES AND EQUIPMENTS												
	COMMON ELECTRICAL SUPPLIES												
	Airpot, electric, capacity 3.8L	unit	1,600.88	1	1,600.88	0	0.00	1	1,600.88	0	0.00	0	0.00
	Battery, dry cell, AA, 1.5 volts	pack	17.14	502	8,604.28	125	2,142.50	125	2,142.50	125	2,142.50	127	2,176.78
	Battery, dry cell, AAA, 1.5 volts	pack	14.77	284	4,194.68	71	1,048.67	71	1,048.67	71	1,048.67	71	1,048.67
	Battery, dry cell, D 1.5 volts	pack	76.44	16	1,223.04	4	305.76	4	305.76	4	305.76	4	305.76
	Compact Fluorescent Light, 18 watts	pc	114.40	710	81,224.00	177	20,248.80	177	20,248.80	178	20,363.20	178	20,363.20
	Tape, electrical	roll	18.20	60	1,092.00	15	273.00	15	273.00	15	273.00	15	273.00
	LED Bulb, 15 Watts	pc	250.00	120	30,000.00	30	7,500.00	30	7,500.00	30	7,500.00	30	7,500.00
	LED Bulb 11W	pcs	569.75	10	5,697.50	0	0.00	0	0.00	4	2,279.00	6	3,418.50
	COMMON OFFICE SUPPLIES												
	Acetate, gauge #3	roll	624.00	13	8,112.00	5	3120	3	1872	3	1872	2	1248
	Air Freshener	can	81.12	458	37,152.96	114	9,247.68	114	9,247.68	114	9,247.68	116	9,409.92
	Alcohol, 70% ethyl	bottle	43.14	1056	45,555.84	264	11,388.96	263	11,345.82	264	11,388.96	265	11,432.10
	Cartolina, Assorted color, 20s/pack	pck	70.50	104	7,332.00	27	1,903.50	25	1,762.50	27	1,903.50	25	1,762.50
	Clip, backfold, 19mm	box	7.28	1118	8,139.04	280	2,038.40	279	2,031.12	280	2,038.40	279	2,031.12
	Clip, backfold, 25mm	box	16.64	914	15,208.96	229	3,810.56	228	3,793.92	229	3,810.56	228	3,793.92
	Clip, backfold, 32 mm	box	20.68	914	18,901.52	229	4,735.72	228	4,715.04	229	4,735.72	228	4,715.04
	Clip, backfold, 50 mm	box	43.68	858	37,477.44	215	9,391.20	214	9,347.52	215	9,391.20	214	9,347.52
	Correction Tape	pair	41.08	826	33,932.08	209	8,585.72	199	8,174.92	209	8,585.72	209	8,585.72
	Data File Box	box	69.73	264	18,408.72	71	4,950.83	64	4,462.72	65	4,532.45	64	4,462.72
	Data File Folder, made w/ chipboard, taglia lock	pc	76.95	40	3,078.00	10	769.50	10	769.50	10	769.50	10	769.50
	Envelope, documentary, for A4	box	403.52	31	12,509.12	10	4,035.20	6	2,421.12	8	3,228.16	7	2,824.64
	Envelope, expanding, for Legal size doc.	box	507.40	25	12,685.00	10	5,074.00	4	2,029.60	7	3,551.80	4	2,029.60
	Envelope, expanding, kraft, legal size	box	621.71	69	42,897.99	21	13,055.91	16	9,947.36	17	10,569.07	15	9,325.65
	Envelope, Expanding, plastic	pc	35.05	280	9,814.00	70	2453.5	70	2453.5	70	2453.5	70	2453.5
	Envelope, mailing, white	box	139.36	30	4,180.80	10	1393.6	7	975.52	7	975.52	6	836.16
	Eraser, felt, for blackboard/whiteboard	pc	10.07	61	614.27	27	271.89	4	40.28	26	261.82	4	40.28
	Eraser, plastic or rubber	pc	2.16	84	181.44	42	90.72	0	0	42	90.72	0	0
	Fastener, for paper, metal, 50 sets per box	box	57.09	400	22,836.00	103	5880.27	91	5195.19	108	6165.72	98	5594.82
	File Organizer, Expanding, legal	pc	82.87	50	4,143.50	10	828.7	10	828.7	10	828.7	20	1657.4
	File Tab Divider A4, five colors per set	set	12.48	50	624.00	10	124.8	10	124.8	10	124.8	20	249.6
	File Tab Divider Legal, five colors per set	set	16.64	50	832.00	10	166.4	10	166.4	10	166.4	20	332.8

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Folder, L-type, Legal, 50 pcs per pack	pack	166.40	10	1,664.00	2	332.80	2	332.80	2	332.80	4	665.60
	Folder, L-type, A4, 50 pcs per pack	pack	182.00	2	364.00	2	364.00	0	0.00	0	0.00	0	0.00
	Index Card 5"x8"	pack	139.34	3	418.02	3	418.02	0	0.00	0	0.00	0	0.00
	Index tab 10 box	box	50.84	20	1,016.80	6	305.04	4	203.36	6	305.04	4	203.36
	Folder, Tagboard, Legal size	pack	299.98	141	42,297.18	38	11,399.24	34	10,199.32	36	10,799.28	33	9,899.34
	Folder, Tagboard, A4	pack	248.98	39	9,710.22	12	2,987.76	9	2,240.82	10	2,489.80	8	1,991.84
	Folder, Morrocco/Fancy/Legal Size	pack	291.20	70	20,384.00	18	5,241.60	18	5,241.60	18	5,241.60	16	4,659.20
	Folder, Morrocco/Fancy/A4	pack	234.00	46	10,764.00	12	2,808.00	12	2,808.00	12	2,808.00	10	2,340.00
	Glue, all purpose	jar	48.88	214	10,460.32	54	2,639.52	53	2,590.64	54	2,639.52	53	2,590.64
	Looseleaf Cover, 50 sets per bundle	bundle	539.76	79	42,641.04	21	11,334.96	19	10,255.44	20	10,795.20	19	10,255.44
	Marker, Flourescent, 3 color/set	set	35.55	348	12,371.40	88	3,128.40	88	3,128.40	87	3,092.85	85	3,021.75
	Marker, Whiteboard, bullet type, black	pc	11.80	321	3,787.80	81	955.80	81	955.80	80	944.00	79	932.20
	Marker, Whiteboard, bullet type, blue	pc	11.80	296	3,492.80	74	873.20	74	873.20	74	873.20	74	873.20
	Marker, Whiteboard, bullet type, red	pc	11.80	202	2,383.60	52	613.60	51	601.80	50	590.00	49	578.20
	Marker, permanent, bullet type, black	pc	9.65	788	7,604.20	199	1,920.35	194	1,872.10	196	1,891.40	199	1,920.35
	Marker, permanent, bullet type, blue	cart	9.65	690	6,658.50	172	1,659.80	172	1,659.80	172	1,659.80	174	1,679.10
	Marker, permanent, bullet type, red	cart	9.65	346	3,338.90	86	829.90	86	829.90	86	829.90	88	849.20
	Mechanical Pencil (Point 5)	pc	120.00	30	3,600.00	30	3,600.00	0	0.00	0	0.00	0	0.00
	Pencil, mechanical, for 0.5mm Lead for P.D.D.	pc	22.88	54	1,235.52	14	320.32	13	297.44	14	320.32	13	297.44
	Note Pad, stick on (3 x 3), 100 sheets p pad	pad	38.38	468	17,961.84	124	4,759.12	110	4,221.80	126	4,835.88	108	4,145.04
	Note Pad, stick on (3 x 4), 100 sheets p pad	pad	54.06	450	24,327.00	120	6,487.20	108	5,838.48	120	6,487.20	102	5,514.12
	Pad Paper, Ruled	pad	17.47	302	5,275.94	83	1,450.01	68	1,187.96	83	1,450.01	68	1,187.96
	Paper Clip, gem type, 48mm, 100 pcs per box	box	13.52	88	1,189.76	25	338.00	19	256.88	25	338.00	19	256.88
	Paper Clip, gem type, 32mm, 100 pcs per box	box	6.76	312	2,109.12	81	547.56	75	507.00	81	547.56	75	507.00
	Paper, Multicopy, 80gsm, size:210mm x 297mm	ream	117.83	488	57,501.04	124	14,610.92	120	14,139.60	124	14,610.92	120	14,139.60
	Paper, Multicopy, 80gsm, size:216mm x 330mm	reams	132.02	252	33,269.04	63	8,317.26	63	8,317.26	63	8,317.26	63	8,317.26
	Paper, Copy, A4, 70 gsm	ream	102.39	1428	146,212.92	357	36553.23	357	36553.23	357	36553.23	357	36553.23
	Paper, Copy, Legal, 70gsm	ream	114.87	1104	126,816.48	276	31704.12	276	31704.12	276	31704.12	276	31704.12
	Paper, bond, A4	ream	97.66	440	42,970.40	120	11719.2	100	9766	120	11719.2	100	9766
	Parchment Paper, A4 size, 80gsm	ream	92.04	24	2,208.96	7	644.28	5	460.2	7	644.28	5	460.2
	Paper, thermal	roll	35.67	298	10,629.66	75	2675.25	75	2675.25	74	2639.58	74	2639.58
	Paper, Assorted colors for DTR A4	ream	900.00	24	21,600.00	6	5400	6	5400	6	5400	6	5400
	Paper, Assorted colors for DTR Legal	ream	700.00	20	14,000.00	5	3500	5	3500	5	3500	5	3500

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Pencil, Lead w/ eraser, One(1) dozen per box	box	19.62	176	3,453.12	44	863.28	43	843.66	44	863.28	45	882.90
	Record Book, 300ppg	book	60.32	335	20,207.20	88	5,308.16	85	5,127.20	82	4,946.24	80	4,825.60
	Record Book, 500ppg	book	86.85	217	18,846.45	58	5,037.30	56	4,863.60	52	4,516.20	51	4,429.35
	Ribbon, For Manual Typewriter	pc	16.12	12	193.44	3	48.36	3	48.36	3	48.36	3	48.36
	Ring Binder, Plastic 28mm, 10 pcs. Per bundle	bundle	227.23	20	4,544.60	5	1,136.15	5	1,136.15	5	1,136.15	5	1,136.15
	Ring Binder, Plastic 32mm, 10 pcs. Per bundle	bundle	256.87	104	26,714.48	26	6,678.62	26	6,678.62	26	6,678.62	26	6,678.62
	Ring Binder, Plastic 50mmx1.12m, 10 pcs.	bundle	204.88	56	11,473.28	14	2,868.32	14	2,868.32	14	2,868.32	14	2,868.32
	Rubber band, 70mm (#18)	box	105.85	72	7,621.20	23	2,434.55	14	1,481.90	19	2,011.15	16	1,693.60
	Ruler, Plastic, 300mm	pc	12.08	84	1,014.72	27	326.16	15	181.20	27	326.16	15	181.20
	Ruler, Plastic, 450mm	pc	15.60	104	1,622.40	43	670.80	16	249.60	36	561.60	9	140.40
	Sign Pen, Black	pc	44.01	1726	75,961.26	444	19,540.44	419	18,440.19	444	19,540.44	419	18,440.19
	Sign Pen, Blue	pc	44.01	2300	101,223.00	600	26,406.00	550	24,205.50	600	26,406.00	550	24,205.50
	Sign Pen, Red	pc	44.01	526	23,149.26	131	5,765.31	132	5,809.32	131	5,765.31	132	5,809.32
	Stamp Pad Ink, violet, 50ml	bottle	22.88	44	1,006.72	12	274.56	10	228.80	12	274.56	10	228.80
	Stamp Pad felt pad, min 60mm x 1000mm	piece	31.08	52	1,616.16	13	404.04	13	404.04	13	404.04	13	404.04
	Tape, masking, 24mm	roll	55.12	498	27,449.76	128	7,055.36	121	6,669.52	128	7,055.36	121	6,669.52
	Tape, masking, 48mm	roll	105.04	216	22,688.64	57	5,987.28	51	5,357.04	57	5,987.28	51	5,357.04
	Tape, Transparent, 24mm	roll	17.37	800	13,896.00	206	3,578.22	194	3,369.78	206	3,578.22	194	3,369.78
	Tape, Transparent, 48mm	roll	32.28	225	7,263.00	61	1,969.08	52	1,678.56	60	1,936.80	52	1,678.56
	Tape, Packaging, 48mm	roll	33.28	216	7,188.48	58	1,930.24	50	1,664.00	58	1,930.24	50	1,664.00
	Toilet Tissue	pack	75.57	652	49,271.64	168	12,695.76	168	12,695.76	168	12,695.76	148	11,184.36
	Twine, plastic	pack	45.39	61	2,768.79	17	771.63	15	680.85	15	680.85	14	635.46
	Magazine File Box with open end (long)	pc	43.84	212	9,294.08	53	2,323.52	53	2,323.52	53	2,323.52	53	2,323.52
	Magazine File Box with open end	pc	34.32	56	1,921.92	14	480.48	14	480.48	14	480.48	14	480.48
	Clear Book, 20 transparent pockets legal size	pc	41.60	2	83.20	0	0.00	2	83.20	0	0.00	0	0.00
	Illustration board	pc	39.00	20	780.00	5	195.00	5	195.00	5	195.00	5	195.00
	Wrapping Paper, kraft	roll	112.32	24	2,695.68	6	673.92	6	673.92	6	673.92	6	673.92
	INK CART, Canon, PG-810, Black	cart	619.84	178	110,331.52	39	24,173.76	39	24,173.76	49	30,372.16	51	31,611.84
	INK CART, Canon, CL-811, Colored	cart	819.52	158	129,484.16	39	31,961.28	39	31,961.28	39	31,961.28	41	33,600.32
	INK CART, Epson (91N), Black	cart	426.40	144	61,401.60	36	15,350.40	36	15,350.40	36	15,350.40	36	15,350.40
	INK CART, Epson (91N), Cyan	cart	426.40	30	12,792.00	12	5,116.80	6	2,558.40	6	2,558.40	6	2,558.40
	INK CART, Epson (91N), Magenta	cart	426.40	30	12,792.00	12	5,116.80	6	2,558.40	6	2,558.40	6	2,558.40
	INK CART, Epson (91N), Yellow	cart	426.40	30	12,792.00	12	5,116.80	6	2,558.40	6	2,558.40	6	2,558.40
	INK CART, HP (HP704), Black	cart	346.32	24	8,311.68	6	2,077.92	6	2,077.92	6	2,077.92	6	2,077.92
	INK CART, HP (HP704), Cyan	cart	346.32	16	5,541.12	4	1,385.28	4	1,385.28	4	1,385.28	4	1,385.28
	INK CART, HP (HP704), Magenta	cart	357.76	16	5,724.16	4	1,431.04	4	1,431.04	4	1,431.04	4	1,431.04

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	INK CART, HP (HP704), Yellow	cart	360.88	16	5,774.08	4	1,443.52	4	1,443.52	4	1,443.52	4	1,443.52
	INK CART, HP (HP704), tricolor	cart	332.80	8	2,662.40	2	665.60	2	665.60	2	665.60	2	665.60
	Toner Cart, Brother TN-3320, Black	cart	3,336.32	54	180,161.28	14	46,708.48	13	43,372.16	14	46,708.48	13	43,372.16
	Toner Cart, Brother TN-3350, Black (5450-DN)	cart	4,971.20	24	119,308.80	6	29,827.20	6	29,827.20	6	29,827.20	6	29,827.20
	Toner Cart, Lexmark T650A11p, Black	cart	9,630.40	10	96,304.00	3	28,891.20	3	28,891.20	2	19,260.80	2	19,260.80
	Toner Cart, Samsung MLT-D105L, Black	cart	2,860.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Toner Cart, Samsung MLT-D203E, Black	cart	7,280.00	40	291,200.00	10	72,800.00	10	72,800.00	10	72,800.00	10	72,800.00
	Ink Cart, Canon Pixma MP287, black	cart	950.00	12	11,400.00	3	2,850.00	3	2,850.00	3	2,850.00	3	2,850.00
	Ink Cart, Canon Pixma MP287, tricolor	cart	1,200.00	12	14,400.00	3	3,600.00	3	3,600.00	3	3,600.00	3	3,600.00
	Toner Cart, HP CE255A, Black	cart	6,754.00	20	135,080.00	5	33,770.00	5	33,770.00	5	33,770.00	5	33,770.00
	Ink Cart EPSON Aculaser, Cyan C900 series (D) for CONST.	cart	11,000.00	24	264,000.00	6	66,000.00	6	66,000.00	6	66,000.00	6	66,000.00
	Ink Cart EPSON Aculaser, Yellow C900 series (D) for CONST.	cart	11,000.00	24	264,000.00	6	66,000.00	6	66,000.00	6	66,000.00	6	66,000.00
	Ink Cart EPSON Aculaser, Black C900 series (D) for CONST.	cart	11,000.00	40	440,000.00	10	110,000.00	10	110,000.00	10	110,000.00	10	110,000.00
	Ink Cart EPSON Aculaser, Magenta C900 series (S) for CONST.	cart	11,000.00	24	264,000.00	6	66,000.00	6	66,000.00	6	66,000.00	6	66,000.00
	Ink Cart EPSON Aculaser, Cyan C900 series (S) for CONST.	cart	5,000.00	16	80,000.00	4	20,000.00	4	20,000.00	4	20,000.00	4	20,000.00
	Ink Cart EPSON Aculaser, Yellow C900 series (S) for CONST.	cart	5,000.00	16	80,000.00	4	20,000.00	4	20,000.00	4	20,000.00	4	20,000.00
	Ink Cart EPSON Aculaser, Black C900 series (S) for CONST.	cart	5,000.00	24	120,000.00	6	30,000.00	6	30,000.00	6	30,000.00	6	30,000.00
	Ink Cart EPSON Aculaser, Magenta C900 series (S) for CONST.	cart	5,000.00	16	80,000.00	4	20,000.00	4	20,000.00	4	20,000.00	4	20,000.00
	Toner Cart, Brother TN3250 (HL-5350DN) Black for EMD	cart	3,489.20	44	153,524.80	11	38,381.20	11	38,381.20	11	38,381.20	11	38,381.20
	Toner Cart, Brother TN3320 (HL-5450DN)black for EMD	cart	3,336.32	32	106,762.24	8	26,690.56	8	26,690.56	8	26,690.56	8	26,690.56
	Toner Cart, Samsung, Multi ProXpress MK-137	cart	12,320.00	2	24,640.00	0	0.00	0	0.00	1	12,320.00	1	12,320.00
	Ribbon Cart EPSON (SO15086) LQ-2190 (for CASH SECTION)	cart	724.88	10	7,248.80	3	2,174.64	2	1,449.76	3	2,174.64	2	1,449.76
	Clip, Bulldog, 73mm	pc	8.32	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Map Pin, round head, 100 pieces per case	pc	40.35	45	1,815.75	13	524.55	10	403.50	12	484.20	10	403.50
	Oil, for general purpose lubricant	bottle	36.90	26	959.40	8	295.20	5	184.50	8	295.20	5	184.50
	Bond Paper with Colored DPWH Logo (A4)	ream	780.00	100	78,000.00	25	19,500.00	25	19,500.00	25	19,500.00	25	19,500.00
	Bond Paper with Colored DPWH Logo (Long)	ream	850.00	100	85,000.00	25	21,250.00	25	21,250.00	25	21,250.00	25	21,250.00
	Paper, Thermal	roll	29.95	12	359.40	3	89.85	3	89.85	3	89.85	3	89.85
	Ring Binder, Plastic 25mm, 10 pcs per bundle	bundle	150.80	84	12,667.20	21	3166.8	21	3166.8	21	3166.8	21	3166.8
	Ring Binder, Plastic 50mm, 10 pcs per bundle	bundle	291.03	40	11,641.20	10	2,910.30	10	2,910.30	10	2,910.30	10	2,910.30
	Staple Wire, 26/16, standard	box	23.80	207	4,926.60	53	1261.4	51	1213.8	52	1237.6	51	1213.8
	Staple Wire, Heavy Duty, 23/17	box	41.48	214	8,876.72	55	2281.4	52	2156.96	55	2281.4	52	2156.96
	Staple Wire, 23/13 heavy duty	box	23.92	54	1,291.68	15	358.80	13	310.96	14	334.88	12	287.04
	Ink Cart, HP678, Black	cart	353.60	112	39,603.20	23	8,132.80	43	15,204.80	23	8,132.80	23	8,132.80
	Ink Cart, HP678, Tricolor	cart	360.88	110	39,696.80	23	8,300.24	42	15,156.96	23	8,300.24	22	7,939.36
	Toner Cart, Kyocera Mita(FS3140) TK354	cart	8,870.00	10	88,700.00	5	44350	0	0	5	44350	0	0
	Toner Cart, Kyocera Ecosys fs4100dn TK3114	cart	8,870.40	20	177,408.00	5	44352	5	44352	5	44352	5	44352
	HP Ink LaserJet M506 (Black)	carty	15,000.00	9	135,000.00	0	0	3	45000	3	45000	3	45000

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR QTY	TOTAL CALENDAR AMOUNT	1st Quarter Qty.	1st Quarter Amount	2nd Quarter Qty.	2nd Quarter Amount	3rd Quarter Qty.	3rd Quarter Amount	4th Quarter Qty.	4th Quarter Amount
	COMMON OFFICE DEVICES												
	Cutter Blade, Heavy Duty, Cutter, 10 pcs/pack	tube	7.85	133	1,044.05	38	298.30	29	227.65	37	290.45	29	227.65
	Cutter Knife, Heavy duty	pc	19.43	196	3,808.28	51	990.93	47	913.21	51	990.93	47	913.21
	Dating and Stamping Machine	pc	478.38	8	3,827.04	5	2,391.90	3	1,435.14	0	0.00	0	0.00
	Pencil Sharpener	pc	187.20	124	23,212.80	85	15,912.00	13	2,433.60	13	2,433.60	13	2,433.60
	Sharpener, single cutterhead	pc	176.80	14	2,475.20	5	884.00	4	707.20	2	353.60	3	530.40
	Puncher, Heavy Duty	pc	123.43	149	18,391.07	54	6,665.22	22	2,715.46	52	6,418.36	21	2,592.03
	Scissors, (6")	pair	15.53	202	3,137.06	55	854.15	47	729.91	55	854.15	45	698.85
	Stapler, Heavy Duty, Standard	pc	92.23	156	14,387.88	48	4,427.04	30	2,766.90	48	4,427.04	30	2,766.90
	Stapler, binder type, Heavy Duty	pc	1,059.76	10	10,597.60	4	4,239.04	2	2,119.52	3	3,179.28	1	1,059.76
	Staple Remover, plier type	pc	17.63	259	4,566.17	83	1,463.29	62	1,093.06	68	1,198.84	46	810.98
	Tape Dispenser, heavy duty, for 24mm	pc	47.72	86	4,103.92	28	1,336.16	18	858.96	24	1,145.28	16	763.52
	Waste Basket, plastic	pc	30.68	117	3,589.56	57	1,748.76	20	613.60	21	644.28	19	582.92
	COMMON JANITORIAL SUPPLIES												
	Bathroom Soap, 900grams	pc	21.32	252	5,372.64	63	1,343.16	63	1,343.16	63	1,343.16	63	1,343.16
	Broom, Soft	pc	104.00	115	11,960.00	30	3,120.00	28	2,912.00	29	3,016.00	28	2,912.00
	Broom, Stick	pc	23.92	100	2,392.00	26	621.92	25	598.00	25	598.00	24	574.08
	Cleaner, Toilet Bowl and Urinal	bottle	41.60	36	1,497.60	9	374.40	9	374.40	9	374.40	9	374.40
	Detergent powder, All purpose	pch	41.60	330	13,728.00	84	3,494.40	82	3,411.20	82	3,411.20	82	3,411.20
	Detergent Bar	bar	17.32	168	2,909.76	44	762.08	41	710.12	42	727.44	41	710.12
	Disinfectant Spray	can	114.40	364	41,641.60	91	10,410.40	91	10,410.40	91	10,410.40	91	10,410.40
	Dust Pan	pc	36.28	65	2,358.20	19	689.32	15	544.20	17	616.76	14	507.92
	Furniture Cleaner	can	84.76	134	11,357.84	34	2,881.84	33	2,797.08	34	2,881.84	33	2,797.08
	Insecticide	can	117.52	439	51,591.28	110	12927.2	109	12809.68	111	13044.72	109	12809.68
	Mophandle, screw type	pc	130.00	88	11,440.00	23	2,990.00	22	2,860.00	22	2,860.00	21	2,730.00
	Mophead, 100% rayon	pc	98.80	202	19,957.60	50	4,940.00	50	4,940.00	50	4,940.00	52	5,137.60
	Rag, Cotton	kilo	43.68	242	10,570.56	61	2,664.48	60	2,620.80	61	2,664.48	60	2,620.80
	Scouring Pad	pack	117.36	122	14,317.92	32	3,755.52	30	3,520.80	31	3,638.16	29	3,403.44
	Toilet Bowl, & Urinal Cleaner	btle	41.60	236	9,817.60	60	2,496.00	58	2,412.80	60	2,496.00	58	2,412.80
	Toilet Deodorant Cake	box	23.40	266	6,224.40	69	1,614.60	65	1,521.00	67	1,567.80	65	1,521.00
	Trashbag, Plastic, black	roll	144.40	302	43,608.80	76	10,974.40	74	10,685.60	76	10,974.40	76	10,974.40
	SOAP, Bathroom, 90 grms	piece	22.60	148	3,344.80	37	836.20	37	836.20	37	836.20	37	836.20
	HANDBOOK ON PROCUREMENT												
	HANDBOOK ON Phil Govt Procurement - RA9184 (6th Edition), 6" x 9", 296 pages	book	28.90	72	2,080.80	23	664.70	13	375.70	23	664.70	13	375.70

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	COMMON OFFICE EQUIPMENT												
	Calculator, scientific, 10 digits, solar	unit	413.92	147	60,846.24	69	28,560.48	20	8,278.40	43	17,798.56	15	6,208.80
	Electric fan, Wall Type	unit	933.92	33	30,819.36	12	11,207.04	9	8,405.28	7	6,537.44	5	4,669.60
	Electric fan, with stand	unit	1,036.88	37	38,364.56	12	12,442.56	10	10,368.80	9	9,331.92	6	6,221.28
	Facsimile Transceiver, uses thermal paper	unit	3,502.72	11	38,529.92	6	21,016.32	1	3,502.72	3	10,508.16	1	3,502.72
	Copier/Scanner/Printer (Branded) Network	unit	80,000.00	1	80,000.00	1	80,000.00	0	0.00	0	0.00	0	0.00
	Calculator, Compact (solar and cell) for CONST.	pc	146.64	8	1,173.12	4	586.56	0	0.00	4	586.56	0	0.00
	Printer, Impact DOT Matrix, 24 pins, 136 column (for CASH Sect)	unit	18,417.17	1	18,417.17	1	18,417.17	0	0.00	0	0.00	0	0.00
	COMMON COMPUTER SUPPLIES												
	CCF, 1 ply, 11" x 9-1/2", 2000 sheets/box	box	601.90	26	15,649.40	7	4,213.30	6	3,611.40	7	4,213.30	6	3,611.40
	CCF, 1 ply, 11" x 14-7/8", 2000 sheets/box	pc	882.44	16	14,119.04	4	3,529.76	4	3,529.76	4	3,529.76	4	3,529.76
	CCF, 3 ply, 11" x 9-1/2", 500 sets/box	box	570.91	32	18,269.12	8	4,567.28	8	4,567.28	8	4,567.28	8	4,567.28
	CCF, 3 ply, 11" x 14-7/8", 500 sets/box	box	910.00	20	18,200.00	5	4,550.00	5	4,550.00	5	4,550.00	5	4,550.00
	DVD Rewritable, 4x speed, 4-7GB capacity	piece	21.37	1000	21,370.00	250	5,342.50	250	5,342.50	250	5,342.50	250	5,342.50
	DVD Recordable (DVD-R) for P.D.D.	piece	11.19	644	7,206.36	161	1,801.59	161	1,801.59	161	1,801.59	161	1,801.59
	External Hard Drive, 1TB, 2.5" HDD, USB	unit	3,092.96	58	179,391.68	22	68,045.12	16	49,487.36	12	37,115.52	8	24,743.68
	Flash Drive, 16GB	piece	382.72	382	146,199.04	102	39,037.44	92	35,210.24	102	39,037.44	86	32,913.92
	Flash Drive, 32GB	pc	650.00	37	24,050.00	12	7,800.00	7	4,550.00	12	7,800.00	6	3,900.00
	Flash Drive, 8GB	pc	287.04	48	13,777.92	12	3,444.48	12	3,444.48	12	3,444.48	12	3,444.48
	Mouse, Optical, USB connection type	unit	137.28	97	13,316.16	32	4,392.96	22	3,020.16	25	3,432.00	18	2,471.04
	Mouse Pad	pc	100.00	22	2,200.00	10	1,000.00	6	600.00	6	600.00	0	0.00
	Keyboard	pcs	400.00	8	3,200.00	2	800.00	2	800.00	2	800.00	2	800.00
	Brother 5450 Toner for Network)	cart	562.50	8	4,500.00	2	1,125.00	2	1,125.00	2	1,125.00	2	1,125.00
	Ink Cartridge, HP Officejet 7110 (Black) for BAC	cart	1,830.00	15	27,450.00	6	10,980.00	3	5,490.00	3	5,490.00	3	5,490.00
	Ink Cartridge, HP Officejet 7110 (Cyan) for BAC	cart	1,830.00	12	21,960.00	3	5,490.00	3	5,490.00	3	5,490.00	3	5,490.00
	Ink Cartridge, HP Officejet 7110 (Yellow) for BAC	cart	1,830.00	12	21,960.00	3	5,490.00	3	5,490.00	3	5,490.00	3	5,490.00
	Ink Cartridge, HP Officejet 7110 (Magenta) for BAC	cart	1,830.00	12	21,960.00	3	5,490.00	3	5,490.00	3	5,490.00	3	5,490.00
	Ink Cartridge, Canon Part No. CL-98, colored for BAC	cart	691.60	12	8,299.20	3	2074.8	3	2074.8	3	2074.8	3	2074.8
	Ink Cartridge, Canon Part No. CL-88, colored for BAC	cart	1,100.00	12	13,200.00	3	3300	3	3300	3	3300	3	3300
	Ink for HP Jet Office Pro8720, HP 955XL (Black) for MAINT.	cart	1,980.00	120	237,600.00	30	59400	30	59400	30	59400	30	59400
	Ink for HP Jet Office Pro8720, HP 955XL (Cyan) for for MAINT.	cart	1,400.00	100	140,000.00	25	35,000.00	25	35,000.00	25	35,000.00	25	35,000.00
	Ink for HP Jet Office Pro8720, HP 955XL (Magenta) for MAINT.	cart	1,400.00	100	140,000.00	25	35,000.00	25	35,000.00	25	35,000.00	25	35,000.00
	Ink for HP Jet Office Pro8720, HP 955XL (Yellow) for for MAINT.	cart	1,400.00	100	140,000.00	25	35,000.00	25	35,000.00	25	35,000.00	25	35,000.00
	HP Ink Cart, Deskjet 4625, Black for MAINTENANCE	cart	432.82	32	13,850.24	8	3,462.56	8	3,462.56	8	3,462.56	8	3,462.56
	HP Ink Cart, Deskjet 4625, Cyan for MAINTENANCE	cart	432.64	32	13,844.48	8	3,461.12	8	3,461.12	8	3,461.12	8	3,461.12
	HP Ink Cart, Deskjet 4625, Yellow for MAINTENANCE	cart	432.64	32	13,844.48	8	3,461.12	8	3,461.12	8	3,461.12	8	3,461.12
	HP Ink Cart, Deskjet 4625, Magenta for MAINTENANCE	cart	432.64	32	13,844.48	8	3,461.12	8	3,461.12	8	3,461.12	8	3,461.12
	Compact Disc Recordable (CD-R) for P.D.D.	pc	9.46	560	5,297.60	140	1,324.40	140	1,324.40	140	1,324.40	140	1,324.40
	Compact Disc Recordable (CD-RW) for P.D.D.	pc	17.42	360	6,271.20	90	1,567.80	90	1,567.80	90	1,567.80	90	1,567.80
	External Hard Drive, 500GB, 2.5" HDD, USB for P.D.D.	pc	2,355.60	12	28,267.20	3	7,066.80	2	4,711.20	4	9,422.40	3	7,066.80

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	LEGAL SIZE PAPER												
	Paper, bond, Premium Grade	ream	109.02	468	51,021.36	112	12,210.24	119	12,973.38	118	12,864.36	119	12,973.38
	Paper, for Plain Paper Copier	ream	112.99	320	36,156.80	75	8,474.25	82	9,265.18	81	9,152.19	82	9,265.18
	Paper, bond, A4	ream	97.66	500	48,830.00	125	12,207.50	125	12,207.50	125	12,207.50	125	12,207.50
	Paper, multicopy, A4	ream	432.64	520	224,972.80	130	56,243.20	130	56,243.20	130	56,243.20	130	56,243.20
	Paper, multicopy, legal size	ream	131.06	468	61,336.08	112	14,678.72	119	15,596.14	118	15,465.08	119	15,596.14
	PRINTING/ LAMINATING												
	Includes printing of forms, shirts, booklets, leaflet, laminating of IDs. Etc.	Lump Sum	45,000.00	4	180,000.00	1	45,000.00	1	45,000.00	1	45,000.00	1	45,000.00
	INVENTORY/COMMON SUPPLIES												
	Ballpen, Black	pc	15.00	1770	26,550.00	432	6,480.00	452	6,780.00	432	6,480.00	454	6,810.00
	Ballpen, Blue	pc	15.00	1810	27,150.00	442	6,630.00	462	6,930.00	442	6,630.00	464	6,960.00
	Ballpen, Red	pc	15.00	398	5,970.00	100	1,500.00	100	1,500.00	99	1,485.00	99	1,485.00
	Correction Fluid, WB	btl	30.00	316	9,480.00	91	2,730.00	76	2,280.00	76	2,280.00	73	2,190.00
	Pylox, Spray paint, Epoxy primer	can	250.00	120	30,000.00	30	7,500.00	30	7,500.00	30	7,500.00	30	7,500.00
	Pylox, Spray paint, Black	can	250.00	80	20,000.00	20	5,000.00	20	5,000.00	20	5,000.00	20	5,000.00
	Pylox, Spray paint, White	can	250.00	120	30,000.00	30	7,500.00	30	7,500.00	30	7,500.00	30	7,500.00
	Pylox, Spray paint, Red	can	250.00	40	10,000.00	10	2,500.00	10	2,500.00	10	2,500.00	10	2,500.00
	Toner-TK6309, Black (Copier-Machine-Kyocera TASKalfa 3501)	unit	15,769.60	20	315,392.00	5	78,848.00	5	78,848.00	5	78,848.00	5	78,848.00
	Whiteboard for QAHD	pc	3,000.00	2	6,000.00	1	3,000.00	0	0.00	1	3,000.00	0	0.00
	Crate, plastic,heavy duty,multipurpose,black for Q.A.H.D	pc	750.00	30	22,500.00	15	11,250.00	0	0.00	15	11,250.00	0	0.00
	Desk Tray (for P.D.D.)	pc	200.00	43	8,600.00	11	2,200.00	10	2,000.00	11	2,200.00	11	2,200.00
	Engineer's Field Book (for P.D.D.)	pc	75.00	130	9,750.00	25	1,875.00	25	1,875.00	55	4,125.00	25	1,875.00
	Level Book (for P.D.D.)	pc	75.00	100	7,500.00	25	1,875.00	25	1,875.00	25	1,875.00	25	1,875.00
	Paper, bond PG, A4 size with logo (for P.D.D.)	ream	850.00	38	32,300.00	10	8,500.00	10	8,500.00	9	7,650.00	9	7,650.00
	Paper, bond PG, Legal size with logo (for P.D.D.)	ream	850.00	21	17,850.00	5	4,250.00	5	4,250.00	5	4,250.00	6	5,100.00
	Survey Umbrella	pcs	1,200.00	10	12,000.00	0	0.00	5	6,000.00	5	6,000.00	0	0.00
	Telephone Cable	rls	2,500.00	3	7,500.00	2	5,000.00	1	2,500.00	0	0.00	0	0.00
	Telephone Box	pcs	150.00	23	3,450.00	6	900.00	6	900.00	6	900.00	5	750.00
	Tracing Paper (36x20 yards 100 micruns)	rolls	3,550.00	200	710,000.00	50	177,500.00	100	355,000.00	50	177,500.00	0	0.00
	Toner for OCE TD-100	btl	6,500.00	16	104,000.00	4	26,000.00	4	26,000.00	4	26,000.00	4	26,000.00
	Rain Coat/ protective gear/parka	pcs	2,000.00	20	40,000.00	5	10,000.00	5	10,000.00	5	10,000.00	5	10,000.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	OCE Eco paper 24" x 36" 80-85 gsm	packs	1,650.00	86	141,900.00	50	82,500.00	0	0.00	36	59,400.00	0	0.00
	Sokkia Battery (ModelIBDC25)	pc	18,000.00	4	72,000.00	1	18,000.00	1	18,000.00	2	36,000.00	0	0.00
	Battery Charger (Sokkia-CDC-31)	pc	13,500.00	2	27,000.00	0	0.00	2	27,000.00	0	0.00	0	0.00
	Rubber Shoes (Running/walking/mountain shoes)	prs	6,500.00	30	195,000.00	5	32500	10	65000	10	65000	5	32500
	Technical Pen (steadler) 0.2	pc	675.00	8	5,400.00	2	1,350.00	2	1,350.00	2	1,350.00	2	1,350.00
	Technical Pen (steadler) 0.3	pc	675.00	8	5,400.00	2	1,350.00	2	1,350.00	2	1,350.00	2	1,350.00
	Technical Pen (steadler) 0.4	pc	635.00	8	5,080.00	2	1,270.00	2	1,270.00	2	1,270.00	2	1,270.00
	Technical Pen (steadler) 0.5	pc	635.00	8	5,080.00	2	1,270.00	2	1,270.00	2	1,270.00	2	1,270.00
	Long Sleeve Shirt / hard hat (w/ dpwh logo)	pc	1,250.00	20	25,000.00	5	6,250.00	5	6,250.00	5	6,250.00	5	6,250.00
	Steadler rubber eraser	pc	20.00	140	2,800.00	33	660.00	37	740.00	33	660.00	37	740.00
	Reflectorize Vest	pc	750.00	20	15,000.00	5	3,750.00	5	3,750.00	5	3,750.00	5	3,750.00
	Extension Cord (Surge Protector) 5-meters	pc	800.00	13	10,400.00	4	3,200.00	2	1,600.00	4	3,200.00	3	2,400.00
	HP 82 (69ml) Magenta	cart	2,150.00	10	21,500.00	3	6,450.00	2	4,300.00	3	6,450.00	2	4,300.00
	HP 82 (69ml) Yellow	cart	2,150.00	10	21,500.00	3	6,450.00	2	4,300.00	3	6,450.00	2	4,300.00
	HP 82 (69ml) Cyan	cart	2,150.00	10	21,500.00	3	6,450.00	2	4,300.00	3	6,450.00	2	4,300.00
	HP 82 (69ml) Black	cart	2,150.00	12	25,800.00	3	6,450.00	3	6,450.00	3	6,450.00	3	6,450.00
	Toner for Kyocera KM-2810 (TK-135)	cart	3,696.00	54	199,584.00	10	36,960.00	18	66,528.00	18	66,528.00	8	29,568.00
	HP-711 (Black)	cart	2,750.00	100	275,000.00	10	27,500.00	20	55,000.00	20	55,000.00	50	137,500.00
	HP-711 (Yellow)	cart	1,750.00	90	157,500.00	10	17,500.00	20	35,000.00	20	35,000.00	40	70,000.00
	HP-711 (Magenta)	cart	1,750.00	90	157,500.00	10	17,500.00	20	35,000.00	20	35,000.00	40	70,000.00
	HP-711 (Cyan)	cart	1,750.00	90	157,500.00	10	17500	20	35000	20	35000	40	70000
	HP Ink Laser P1102 black #85A	cart	4,384.00	16	70,144.00	4	17536	4	17536	4	17536	4	17536
	HP-933	cart	750.00	20	15,000.00	5	3750	5	3750	5	3750	5	3750
	HP-932	cart	850.00	20	17,000.00	5	4250	5	4250	5	4250	5	4250
	HP Printhead Replacement Kit (DesignJet 711)	cart	13,500.00	2	27,000.00	0	0	2	27000	0	0	0	0
	Flag Evolution	pc	400.00	10	4,000.00	2	800	2	800	3	1200	3	1200
	Rd, White & Blue Holiday Bunting	mtrs	500.00	100	50,000.00	25	12500	25	12500	25	12500	25	12500
	Copy, Paper (A3)	ream	550.00	34	18,700.00	7	3850	12	6600	7	3850	8	4400

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Fire Extinguisher/Refill (**HCFC** For A,B, & C Fires) 10 lbs cap.	cyl	970.00	62	60,140.00	23	22310	16	15520	13	12610	10	9700
	Fire Extinguisher/Refill (**HCFC** For A,B, & C Fires) 50 lbs cap.	cyl	4,850.00	1	4,850.00	0	0.00	1	4,850.00	0	0.00	0	0.00
	Fire Extinguisher/Refill (**HCFC** For A,B, & C Fires) 100 lbs cap.	cyl	9,700.00	1	9,700.00	0	0.00	1	9,700.00	0	0.00	0	0.00
	Fire Extinguisher/Refill (**Dry Chem** For A,B, & C Fires) 10 lbs cap.	pc	5,500.00	2	11,000.00	1	5,500.00	1	5,500.00	0	0.00	0	0.00
	UTP Cable Cat 5E Belden	bx	8,100.00	7	56,700.00	2	16,200.00	3	24,300.00	1	8,100.00	1	8,100.00
	RJ 45 Terminals for Cat 5e	pc	50.00	390	19,500.00	89	4,450.00	138	6,900.00	87	4,350.00	76	3,800.00
	Tarpaulin (various sizes)	pc	700.00	53	37,100.00	12	8,400.00	17	11,900.00	11	7,700.00	13	9,100.00
	Plaque / Frames various sizes	pc	1,300.00	16	20,800.00	4	5,200.00	4	5,200.00	4	5,200.00	4	5,200.00
	Plaque 5"x7" A4 size	pc	1,850.00	40	74,000.00	10	18,500.00	10	18,500.00	10	18,500.00	10	18,500.00
	Extension Cord (Surge Protector) 5-meters	bx	800.00	18	14,400.00	7	5,600.00	5	4,000.00	4	3,200.00	2	1,600.00
	Customized Legal Size Binder 7 x 3	pc	250.00	1940	485,000.00	585	146,250.00	385	96,250.00	585	146,250.00	385	96,250.00
	Customized A4 Size Binder	pc	250.00	740	185,000.00	210	52,500.00	160	40,000.00	210	52,500.00	160	40,000.00
	Plastic Signages (various sizes)	pc	500.00	60	30,000.00	15	7,500.00	15	7,500.00	15	7,500.00	15	7,500.00
	Bulb, 4.5 w/ led	pc	240.00	40	9,600.00	10	2,400.00	10	2,400.00	10	2,400.00	10	2,400.00
	Plastic Pallet	pc	3,200.00	20	64,000.00	5	16,000.00	5	16,000.00	5	16,000.00	5	16,000.00
	Toner TK-1114 (COA)	cart	2,990.40	12	35,884.80	3	8,971.20	3	8,971.20	3	8,971.20	3	8,971.20
	Plain White Card PVC., 250 pcs.	box	1,350.00	8	10,800.00	2	2,700.00	2	2,700.00	2	2,700.00	2	2,700.00
	YMCKO Colored Ribbon	rls	5,100.00	8	40,800.00	2	10,200.00	2	10,200.00	2	10,200.00	2	10,200.00
	Lead, nominal diameter:0.5mm for CONSTRUCTION	tube	7.28	20	145.60	5	36.40	5	36.40	5	36.40	5	36.40
	Toner Cart, Kyocera, FS-9130DN, black for CONSTRUCTION	cart	9,500.00	16	152,000.00	4	38,000.00	4	38,000.00	4	38,000.00	4	38,000.00
	Toner, Black AR202FT (Sharp ARM 160) for HRMS	cart	6,968.00	12	83,616.00	3	20,904.00	3	20,904.00	3	20,904.00	3	20,904.00
	Toner for Kyocera Mita FS-10120MFP for HRMS	cart	2,992.00	8	23,936.00	2	5,984.00	2	5,984.00	2	5,984.00	2	5,984.00
	HP Laser Jet P3015 Toner Ink for HRMS and BAC	cart	8,500.00	30	255,000.00	10	85,000.00	5	42,500.00	10	85,000.00	5	42,500.00
	Toner for Kyocera Eccosys TA-3050 (TK-8309) Black (for O.R.D.)	cart	10,164.00	12	121,968.00	3	30,492.00	3	30,492.00	3	30,492.00	3	30,492.00
	Toner for Kyocera Eccosys TA-3050 (TK-8309) Yellow (for O.R.D.)	cart	17,248.00	9	155,232.00	2	34,496.00	2	34,496.00	2	34,496.00	3	51,744.00
	Toner for Kyocera Eccosys TA-3050 (TK-8309) Magenta (for O.R.D.)	cart	17,248.00	9	155,232.00	2	34,496.00	2	34,496.00	2	34,496.00	3	51,744.00
	Toner for Kyocera Eccosys TA-3050 (TK-8309) Cyan (for O.R.D.)	cart	17,248.00	9	155,232.00	2	34,496.00	2	34,496.00	2	34,496.00	3	51,744.00
	Toner for Kyocera KM-C-2525E Black (for A.R.D))	cart	6,160.00	10	61,600.00	3	18,480.00	2	12,320.00	3	18,480.00	2	12,320.00
	Toner for Kyocera KM-C-2525E Cyan (for A.R.D))	cart	10,841.00	10	108,410.00	3	32,523.00	2	21,682.00	3	32,523.00	2	21,682.00
	Toner for Kyocera KM-C-2525E Magenta (for A.R.D))	cart	10,841.00	10	108,410.00	3	32,523.00	2	21,682.00	3	32,523.00	2	21,682.00
	Toner for Kyocera KM-C-2525E Yellow (for A.R.D))	cart	10,841.00	10	108,410.00	3	32,523.00	2	21,682.00	3	32,523.00	2	21,682.00
	Toner for Kyocera Eccosys FS-9100DN	cart	8,800.00	12	105,600.00	3	26,400.00	3	26,400.00	3	26,400.00	3	26,400.00
	Clear Top Glass Cut out w/ sanding Side by side Finish (for A.R.D)	pcs	1,240.00	14	17,360.00	4	4,960.00	3	3,720.00	4	4,960.00	3	3,720.00
	Supplies for various Seminar/Training of Maintenance Div.	Lot Price	57,600.00	1	57,600.00	1	57,600.00	0	0.00	0	0.00	0	0.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	OFFICE EQUIPMENT & OTHER SUPPLIES												
	Airconditioner (Package Type 5.0TR)	unit	200,000.00	2	400,000.00	1	200,000.00	1	200,000.00	0	0.00	0	0.00
	Airconditioner (Package Type 3.0TR)	unit	128,000.00	1	128,000.00	0	0.00	1	128,000.00	0	0.00	0	0.00
	Airconditioner 1HP	unit	56,000.00	3	168,000.00	2	112,000.00	0	0.00	1	56,000.00	0	0.00
	Airconditioner 1.5 HP with inverter	unit	56,000.00	3	168,000.00	2	112,000.00	0	0.00	1	56,000.00	0	0.00
	Airconditioner 2.5 HP Split Type w/ Installation	unit	84,000.00	2	168,000.00	1	84,000.00	0	0.00	1	84,000.00	0	0.00
	Airconditioner 2HP	unit	26,500.00	9	238,500.00	4	106,000.00	2	53,000.00	3	79,500.00	0	0.00
	Manual Typewriter	unit	24,675.00	4	98,700.00	1	24,675.00	1	24,675.00	1	24,675.00	1	24,675.00
	Water Dispenser (Hot and Cold)	unit	12,000.00	5	60,000.00	4	48,000.00	1	12,000.00	0	0.00	0	0.00
	Spare Parts/ Labor/ Repair of Aircon includes cleaning)	Lot Price	25,000.00	27	675,000.00	9	225,000.00	8	200,000.00	6	150,000.00	4	100,000.00
	Spare Parts for Kyocera Digital Copier	Lot Price	50,000.00	5	250,000.00	3	150,000.00	2	100,000.00	0	0.00	0	0.00
	Labor/Service Chrage/Repair of Kyocera Digital Copier	Lot Price	50,000.00	3	150,000.00	3	150,000.00	0	0.00	0	0.00	0	0.00
	Spare Parts for Copier	Lot Price	7,500.00	24	180,000.00	6	45,000.00	6	45,000.00	6	45,000.00	6	45,000.00
	Labor/Service Chrage/Repair of Copier	Lot Price	20,000.00	19	380,000.00	6	120,000.00	5	100,000.00	5	100,000.00	3	60,000.00
	Versatile Hand Pallet Truck	unit	17,250.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Paper Shredder, Heavy duty	unit	3,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Projector for CONST.	unit	50,000.00	1	50,000.00	1	50,000.00	0	0.00	0	0.00	0	0.00
	TV/LED Monitor 55" for CONST.	unit	75,000.00	1	75,000.00	0	0.00	1	75,000.00	0	0.00	0	0.00
	Digital copier (COLORED) for CONST.	unit	200,000.00	1	200,000.00	0	0.00	1	200,000.00	0	0.00	0	0.00
	Earphone for CONST.	unit	500.00	1	500.00	0	0.00	1	500.00	0	0.00	0	0.00
	Voice Recorder for CONST	unit	6,000.00	1	6,000.00	0	0.00	1	6,000.00	0	0.00	0	0.00
	Pocket-WiFi for CONST.	unit	1,000.00	1	1,000.00	0	0.00	1	1,000.00	0	0.00	0	0.00
	Labor/service charge of various xerox machine (lot price)	Lot Price	15,000.00	4	60,000.00	1	15,000.00	1	15,000.00	1	15,000.00	1	15,000.00
	Airconditioner 2 HP Inverter Window for E.M.D	unit	60,500.00	6	363,000.00	3	181,500.00	3	181,500.00	0	0.00	0	0.00
	Step Ladder (for P.D.D.)	pc	12,500.00	2	25,000.00	2	25,000.00	0	0.00	0	0.00	0	0.00
	Push Cart Heavy Duty (for P.D.D.)	pc	8,000.00	1	8,000.00	0	0.00	1	8,000.00	0	0.00	0	0.00
	Spare Parts HP Deskjet printer/other plotter (for P.D.D.)	unit	15,000.00	3	45,000.00	0	0.00	1	15,000.00	1	15,000.00	1	15,000.00
	Wheel Meter (for P.D.D.)	pcs	15,000.00	3	45,000.00	1	15,000.00	0	0.00	2	30,000.00	0	0.00
	Military Tent (for P.D.D.)	pcs	4,000.00	8	32,000.00	8	32,000.00	0	0.00	0	0.00	0	0.00
	BUILDINGS & GROUND MAINTENANCE												
	Includes plants, planting materials, decorative stones, signages, tools, equipment (includes repairs of tools and equipment) etc.	Lump Sum	62,500.00	4	250,000.00	1	62,500.00	1	62,500.00	1	62,500.00	1	62,500.00
	FURNITURE & FIXTURE												
	Executive Table	unit	18,200.00	5	91,000.00	5	91,000.00	0	0.00	0	0.00	0	0.00
	Executive Chair/ High Black with armrest	unit	22,500.00	3	67,500.00	3	67,500.00	0	0.00	0	0.00	0	0.00
	Clerical Chair	pc	4,800.00	84	403,200.00	24	115,200.00	37	177,600.00	12	57,600.00	11	52,800.00
	Jr. Executive Chair	pc	5,200.00	6	31,200.00	2	10,400.00	2	10,400.00	1	5,200.00	1	5,200.00
	Steel Cabinet, Four Drawers	pc	14,000.00	18	252,000.00	5	70,000.00	4	56,000.00	4	56,000.00	5	70,000.00
	Steel Cabinet, w/ safety vault	pc	18,000.00	2	36,000.00	2	36,000.00	0	0.00	0	0.00	0	0.00
	Steel Open Type Shelvings	pc	13,000.00	30	390,000.00	12	156,000.00	8	104,000.00	6	78,000.00	4	52,000.00
	Steel Storage Cabinet 5- Shelves	unit	14,000.00	11	154,000.00	6	84,000.00	2	28,000.00	2	28,000.00	1	14,000.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Gang Chair 4 Seater	pc	17,500.00	2	35,000.00	1	17,500.00	0	0.00	1	17,500.00	0	0.00
	Camera. Shock/ water proof for CONST.	unit	50,000.00	2	100,000.00	1	50,000.00	1	50,000.00	0	0.00	0	0.00
	Conference Table Mahogany Laminated	pcs	6,500.00	16	104,000.00	4	26,000.00	4	26,000.00	4	26,000.00	4	26,000.00
	Side Curbed Table	pcs	5,250.00	8	42,000.00	2	10,500.00	2	10,500.00	2	10,500.00	2	10,500.00
	Junior Executive Table	pc	13,000.00	3	39,000.00	3	39,000.00	0	0.00	0	0.00	0	0.00
	Painting Frame for CONST.	pc	7,000.00	1	7,000.00	0	0.00	1	7,000.00	0	0.00	0	0.00
	Top Glass (For jr. Exect)	pcs	2,800.00	7	19,600.00	1	2,800.00	2	5,600.00	2	5,600.00	2	5,600.00
	Top Glass (For Clerical Table)	pcs	1,600.00	14	22,400.00	6	9,600.00	3	4,800.00	3	4,800.00	2	3,200.00
	Lateral Steel Filing Cabinet (for P.D.D.)	pc	14,000.00	10	140,000.00	6	84,000.00	1	14,000.00	3	42,000.00	0	0.00
	Staff Table (for P.D.D.)	unit	11,500.00	21	241,500.00	11	126,500.00	3	34,500.00	5	57,500.00	2	23,000.00
	PVC Vertical Blinds (for P.D.D.)	set	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
	Computer Table (for P.D.D.)	pc	5,000.00	6	30,000.00	2	10,000.00	2	10,000.00	1	5,000.00	1	5,000.00
	Conference Table (10 seater) (for P.D.D.)	pc	9,500.00	1	9,500.00	1	9,500.00	0	0.00	0	0.00	0	0.00
	Visitors Chair	pc	2,800.00	12	33,600.00	5	14,000.00	3	8,400.00	2	5,600.00	2	5,600.00
	White Board	pc	3,000.00	5	15,000.00	5	15,000.00	0	0.00	0	0.00	0	0.00
	Repair of Tables (re-painting & varnish)	pc	3,500.00	42	147,000.00	0	0.00	14	49,000.00	14	49,000.00	14	49,000.00
	Aluminum Cabinet w/ hanger for plans	pc	16,000.00	4	64,000.00	0	0.00	0	0.00	4	64,000.00	0	0.00
	Bench Cabinet (60" x 18" x 15" h) for HRDS	pc	8,800.00	1	8,800.00	1	8,800.00	0	0.00	0	0.00	0	0.00
	Clerical Table	pcs	11,000.00	10	110,000.00	3	33,000.00	2	22,000.00	3	33,000.00	2	22,000.00
	FUEL, OIL & LUBRICANTS												
	Gasoline	ltrs	42.25	2200	92,950.00	550	23,237.50	550	23,237.50	550	23,237.50	550	23,237.50
	Diesel	ltrs	29.85	15500	462,675.00	3875	115,668.75	3875	115,668.75	3875	115,668.75	3875	115,668.75
	Oil	ltrs	150.00	630	94,500.00	158	23,700.00	157	23,550.00	158	23,700.00	157	23,550.00
	2T	pc	150.00	8	1,200.00	2	300.00	2	300.00	2	300.00	2	300.00
	ATF	pc	140.00	8	1,120.00	2	280.00	2	280.00	2	280.00	2	280.00
	Grease	ltrs	165.00	180	29,700.00	45	7,425.00	45	7,425.00	45	7,425.00	45	7,425.00
	TIRES AND BATTERY												
	Tires w/ inner tubes	pcs	9,000.00	12	108,000.00	3	27,000.00	3	27,000.00	3	27,000.00	3	27,000.00
	Battery 12V	pcs	8,200.00	19	155,800.00	7	57,400.00	4	32,800.00	4	32,800.00	4	32,800.00
	Tires, Tubeless 245x70 R16 for EMD	pcs	6,150.00	20	123,000.00	5	30,750.00	5	30,750.00	5	30,750.00	5	30,750.00
	Battery 12V 3SMF for EMD	pcs	6,400.00	3	19,200.00	2	12,800.00	0	0.00	1	6,400.00	0	0.00
	CONSTRUCTION MATERIALS												
	Various Civil, Electrical, Plumbing & Carpentry (materials/supply)	Lump Sum	122,500.00	4	490,000.00	1	122,500.00	1	122,500.00	1	122,500.00	1	122,500.00
	Various Construction Supplies for CONST. DIV	Lump Sum	15,000.00	4	60,000.00	1	15,000.00	1	15,000.00	1	15,000.00	1	15,000.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	SPARE PARTS FOR SERVICE VEHICLE												
	Various Spare Parts for Service Vehicle assigned at Admin. Div.	Lump Sum	25,000.00	12	300,000.00	3	75,000.00	3	75,000.00	3	75,000.00	3	75,000.00
	Various Spare Parts for Service Vehicle assigned at Const Div.	Lump Sum	10,000.00	4	40,000.00	1	10,000.00	1	10,000.00	1	10,000.00	1	10,000.00
	REPAIR / SERVICE VEHICLE												
	Various Repair for Service Vehicle assigned at Admin Div,	Lump Sum	30,000.00	12	360,000.00	3	90,000.00	3	90,000.00	3	90,000.00	3	90,000.00
	PETTY CASH EXPENSES												
	Various Miscellaneous Expenses (includes LBC, seminar fee, call & text Cards payments, etc.)	Lump Sum	50,000.00	5	250,000.00	2	100,000.00	1	50,000.00	1	50,000.00	1	50,000.00
	I.T. EQUIPMENTS, PARTS & SOFTWARE												
	Desktop Computers	unit	81,000.00	35	2,835,000.00	15	1,215,000.00	9	729,000.00	10	810,000.00	1	81,000.00
	Laptop Computers	unit	71,000.00	27	1,917,000.00	13	923,000.00	6	426,000.00	7	497,000.00	1	71,000.00
	Printers	unit	6,500.00	11	71,500.00	5	32,500.00	3	19,500.00	2	13,000.00	1	6,500.00
	UPS	unit	7,500.00	42	315,000.00	12	90,000.00	13	97,500.00	13	97,500.00	4	30,000.00
	UPS (2KVA) - NETWORK	unit	40,000.00	4	160,000.00	2	80,000.00	0	0.00	2	80,000.00	0	0.00
	Scanner	unit	11,000.00	13	143,000.00	7	77,000.00	3	33,000.00	2	22,000.00	1	11,000.00
	Telephone Apparatus and Cable	unit	9,000.00	1	9,000.00	1	9,000.00	0	0.00	0	0.00	0	0.00
	Digital Writing board for PC	unit	6,000.00	1	6,000.00	1	6,000.00	0	0.00	0	0.00	0	0.00
	Document Camera	unit	60,000.00	1	60,000.00	1	60,000.00	0	0.00	0	0.00	0	0.00
	Monitor, 20	ünit	8,000.00	2	16,000.00	2	16,000.00	0	0.00	0	0.00	0	0.00
	Router	unit	20,000.00	2	40,000.00	1	20,000.00	0	0.00	1	20,000.00	0	0.00
	Access Point	unit	20,000.00	2	40,000.00	1	20,000.00	0	0.00	1	20,000.00	0	0.00
	Xerox Machine	unit	100,000.00	1	100,000.00	1	100,000.00	0	0.00	0	0.00	0	0.00
	Laser Printer for Network	unit	65,000.00	1	65,000.00	0	0.00	1	65,000.00	0	0.00	0	0.00
	Printer/Fax/Copier/Scanner (all in 1) for MAINTENANCE	unit	27,000.00	4	108,000.00	3	81,000.00	0	0.00	1	27,000.00	0	0.00
	Scanner - which scan documents as fast a photocopying machine	unit	10,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Scanner - Scanjet 5590 - for HRMS	unit	8,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Photocopying Machine for HRMS	unit	500,000.00	2	1,000,000.00	2	1,000,000.00	0	0.00	0	0.00	0	0.00
	Repair/parts/service fee of comp. printer	Lot price	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
	Other IT supplies, peripherals, services	Lot price	100,000.00	5	500,000.00	2	200,000.00	1	100,000.00	1	100,000.00	1	100,000.00
	Monochrome Laser Printer A4 (for ORD)	unit	59,500.00	1	59,500.00	1	59,500.00	0	0.00	0	0.00	0	0.00
	Computer Spare Parts, Acc. And others	unit	20,000.00	4	80,000.00	1	20,000.00	1	20,000.00	1	20,000.00	1	20,000.00
	Switch Hub (4-ports)	pc	500.00	2	1,000.00	1	500.00	1	500.00	0	0.00	0	0.00
	Various USB/GB	pc	2,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Cooler for HRDS	pc	5,000.00	4	20,000.00	1	5,000.00	1	5,000.00	1	5,000.00	1	5,000.00
	Anti-Virus (kaspersky anti-virus for 5 users) for P.D.D.	pcs	3,640.00	8	29,120.00	5	18,200.00	1	3,640.00	1	3,640.00	1	3,640.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

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						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Smart Phone for P.D.D.	unit	35,000.00	5	175,000.00	0	0.00	3	105,000.00	2	70,000.00	0	0.00
	AutoCAD Civil 3D 2016 Network Version for P.D.D.	pc	370,000.00	5	1,850,000.00	5	1,850,000.00	0	0.00	0	0.00	0	0.00
	Printers (A3/A4) for P.D.D.	unit	11,000.00	4	44,000.00	0	0.00	2	22,000.00	0	0.00	2	22,000.00
	Printer for Payroll (From Procurement Service) for CASH SECTION	unit	19,000.00	2	38,000.00	1	19,000.00	1	19,000.00	0	0.00	0	0.00
	LABORATORY EQUIPMENTS/CHEMICALS												
	Gas Mask, Heavy Duty (3M brand)	pc	1,500.00	24	36,000.00	6	9,000.00	6	9,000.00	6	9,000.00	6	9,000.00
	Beaker 100ml, pyrex	pcs	500.00	40	20,000.00	10	5,000.00	10	5,000.00	10	5,000.00	10	5,000.00
	Beaker 250ml, pyrex	pcs	600.00	40	24,000.00	10	6,000.00	10	6,000.00	10	6,000.00	10	6,000.00
	Beaker 400ml, pyrex	pcs	750.00	40	30,000.00	10	7,500.00	10	7,500.00	10	7,500.00	10	7,500.00
	Beaker 500ml, pyrex	pcs	800.00	40	32,000.00	10	8,000.00	10	8,000.00	10	8,000.00	10	8,000.00
	Beaker 600ml, pyrex	pcs	1,000.00	40	40,000.00	10	10,000.00	10	10,000.00	10	10,000.00	10	10,000.00
	Beaker 800ml, pyrex	pcs	1,500.00	10	15,000.00	5	7,500.00	0	0.00	5	7,500.00	0	0.00
	Ammonia, Solution 25%, 2.5L(4btls)	ltrs	2,500.00	12	30,000.00	6	15,000.00	0	0.00	6	15,000.00	0	0.00
	Tartaric Acid AR, 500 grms	btls	3,000.00	12	36,000.00	6	18,000.00	0	0.00	6	18,000.00	0	0.00
	Molylodic Acid, 500 grms	btls	6,300.00	12	75,600.00	6	37,800.00	0	0.00	6	37,800.00	0	0.00
	Nitric Acid (HN03)	ltrs	3,300.00	12	39,600.00	6	19,800.00	0	0.00	6	19,800.00	0	0.00
	Ammonum Hydroxide (NH40H)	ltrs	1,600.00	12	19,200.00	6	9,600.00	0	0.00	6	9,600.00	0	0.00
	KEROSENE Free of water having a gravity of not light than 62API	ltrs	4,200.00	8	33,600.00	2	8,400.00	2	8,400.00	2	8,400.00	2	8,400.00
	Hot Plate 7"x7"	set	50,000.00	2	100,000.00	2	100,000.00	0	0.00	0	0.00	0	0.00
	Ottawa Sand	bags	5,000.00	12	60,000.00	3	15,000.00	3	15,000.00	3	15,000.00	3	15,000.00
	Glass Funnel 122mm (short stem)	pcs	1,400.00	12	16,800.00	6	8,400.00	0	0.00	6	8,400.00	0	0.00
	Glass Funnel 122mm (long stem)	pcs	1,400.00	12	16,800.00	6	8,400.00	0	0.00	6	8,400.00	0	0.00
	Various Sieve/Various diameter	pcs	5,000.00	2	10,000.00	2	10,000.00	0	0.00	0	0.00	0	0.00
	Labor/Calibration/Spare parts of UTM & lab. Equipments	Lot price	150,000.00	1	150,000.00	1	150,000.00	0	0.00	0	0.00	0	0.00
	Distilled Water Carbouys (20ltrs/gal)	gal	250.00	60	15,000.00	15	3,750.00	15	3,750.00	15	3,750.00	15	3,750.00
	Whatman filter paper #40 dia 12.5cm	box	20.00	80	1,600.00	20	400.00	20	400.00	20	400.00	20	400.00
	Whatman filter paper #41 dia 12.5cm	box	20.00	80	1,600.00	20	400.00	20	400.00	20	400.00	20	400.00
	Whatman filter paper #42 dia 12.5cm	box	20.00	80	1,600.00	20	400.00	20	400.00	20	400.00	20	400.00
	Wash Sieve (various diameter/ht.)	pc	8,500.00	2	17,000.00	2	17,000.00	0	0.00	0	0.00	0	0.00
	Caliper, Vernier (Digital)	pc	10,000.00	2	20,000.00	2	20,000.00	0	0.00	0	0.00	0	0.00
	Dessicator	pc	50,000.00	1	50,000.00	1	50,000.00	0	0.00	0	0.00	0	0.00
	Centrifuge Machine	unit	200,000.00	1	200,000.00	1	200,000.00	0	0.00	0	0.00	0	0.00
	Pycnometer	pc	5,000.00	100	500,000.00	40	200,000.00	20	100,000.00	20	100,000.00	20	100,000.00
	Crucible, Porcelain (Coorstek)	pc	500.00	2	1,000.00	2	1,000.00	0	0.00	0	0.00	0	0.00
	Crucible, Platinum	pc	250,000.00	2	500,000.00	2	500,000.00	0	0.00	0	0.00	0	0.00
	Digital Balance, 0.01 sensitivity, 20kg. Capacity	unit	40,000.00	2	80,000.00	2	80,000.00	0	0.00	0	0.00	0	0.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Gloves, Leather, Heavy duty	pair	500.00	30	15,000.00	10	5000	10	5000	10	5000	0	0
	Le Chatellier	pc	10,000.00	4	40,000.00	2	20000	0	0	2	20000	0	0
	Safety Shoes	pc	3,000.00	20	60,000.00	20	60,000.00	0	0.00	0	0.00	0	0.00
	Laboratory Gown	pc	200.00	10	2,000.00	10	2000	0	0	0	0	0	0
	Safety Goggles	pc	250.00	24	6,000.00	12	3,000.00	4	1,000.00	4	1,000.00	4	1,000.00
	Scoop, Stainless	pc	1,500.00	8	12,000.00	2	3,000.00	2	3,000.00	2	3,000.00	2	3,000.00
	Mold, Cube (for Cement Testing), Brass	set	15,000.00	10	150,000.00	10	150,000.00	0	0.00	0	0.00	0	0.00
	Fume Hood	unit	260,000.00	1	260,000.00	1	260,000.00	0	0.00	0	0.00	0	0.00
	Magnetic Stirrer (4-5 stirrer)	pc	2,500.00	2	5,000.00	2	5,000.00	0	0.00	0	0.00	0	0.00
	Face Shield	pc	5,000.00	4	20,000.00	4	20,000.00	0	0.00	0	0.00	0	0.00
	MEDICAL												
	Various Medicines	Lump Sum	50,000.00	4	200,000.00	1	50,000.00	1	50,000.00	1	50,000.00	1	50,000.00
	MEALS AND SNACKS												
	Meals and Snacks for P.D.D.	Lot	60,000.00	4	240,000.00	1	60,000.00	1	60,000.00	1	60,000.00	1	60,000.00
	Meals and Snacks for Maintenance	Lot	350.00	99	34,650.00	99	34,650.00	0	0.00	0	0.00	0	0.00
	Meals and Snacks for Construction Division	Lot	60,000.00	4	240,000.00	1	60,000.00	1	60,000.00	1	60,000.00	1	60,000.00
	Meals and Snacks for HRDS	Lot	400,000.00	4	1,600,000.00	1	400,000.00	1	400,000.00	1	400,000.00	1	400,000.00
	JANITORIAL SERVICES FOR THE REGIONAL OFFICE												
	(Includes Monthly Salary and Supplies)	Lump Sum	912,000.00	4	3,648,000.00	1	912,000.00	1	912,000.00	1	912,000.00	1	912,000.00
	TRANSPORTATION SERVICE												
	Rental for Transportation Service	Lump Sum	40,000.00	4	160,000.00	1	40,000.00	1	40,000.00	1	40,000.00	1	40,000.00
	SECURITY SERVICES FOR THE REGIONAL OFFICE												
	SECURITY SERVICES	Lump Sum	875,000.00	4	3,500,000.00	1	875,000.00	1	875,000.00	1	875,000.00	1	875,000.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

Name of Office: DPWH REGION IV-B, EDSA, Quezon City

ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	ELECTRICAL SUPPLIES for NETWORK												
	Wire Thhn #10/7	mtrs	45.00	24	1,080.00	24	1,080.00	0	0.00	0	0.00	0	0.00
	Koten 30 Amp	pcs	350.00	1	350.00	1	350.00	0	0.00	0	0.00	0	0.00
	Panasonic 2 Gang Outlet	set	358.00	1	358.00	1	358.00	0	0.00	0	0.00	0	0.00
	Panasonic Outlet with Plate	set	116.00	7	812.00	4	464.00	0	0.00	3	348.00	0	0.00
	UTP Cable CAT6	box	7,000.00	1	7,000.00	1	7,000.00	0	0.00	0	0.00	0	0.00
	RJ45 - CAT6	pcs	22.50	100	2,250.00	100	2250	0	0	0	0	0	0
	RJ45 - CAT5	pcs	5.00	200	1,000.00	100	500	0	0	100	500	0	0
	RJ 11	pcs	15.00	100	1,500.00	50	750	0	0	50	750	0	0
	Wire Stripper	pcs	360.00	8	2,880.00	4	1,440.00	0	0.00	4	1,440.00	0	0.00
	Crimping Tool	pcs	370.00	1	370.00	1	370.00	0	0.00	0	0.00	0	0.00
	24 ports Gigabit Switch	unit	10,400.00	1	10,400.00	1	10,400.00	0	0.00	0	0.00	0	0.00
	9V Battery	pcs	98.00	6	588.00	3	294.00	0	0.00	3	294.00	0	0.00
	CR2032 battery	pcs	75.00	10	750.00	5	375.00	0	0.00	5	375.00	0	0.00
	Digital Multi-tester	unit	2,980.00	1	2,980.00	1	2,980.00	0	0.00	0	0.00	0	0.00
	Long nose plier HD	pcs	240.00	1	240.00	1	240.00	0	0.00	0	0.00	0	0.00
	Cutter Plier	pcs	260.00	1	260.00	1	260.00	0	0.00	0	0.00	0	0.00
	Soldering Gun (60w)	pcs	1,200.00	1	1,200.00	1	1200	0	0	0	0	0	0
	Soldering lead	roll	500.00	1	500.00	1	500.00	0	0.00	0	0.00	0	0.00
	Screw driver Philip H.D.	pcs	140.00	1	140.00	1	140	0	0	0	0	0	0
	Screw driver Flat H.D.	pcs	140.00	1	140.00	1	140	0	0	0	0	0	0
	Nylon cable tie (8")	pcs	4.00	200	800.00	100	400.00	0	0.00	100	400.00	0	0.00
	Label Printer	unit	6,000.00	1	6,000.00	1	6000	0	0	0	0	0	0
	Label Printer Tape	pcs	2,000.00	4	8,000.00	4	8,000.00	0	0.00	0	0.00	0	0.00
	Vacuum 2 in 1 (with blower)	unit	9,000.00	1	9,000.00	1	9,000.00	0	0.00	0	0.00	0	0.00
	Hard drive to USB Cable (Serial sata & IDE 1.8"/2.5"/3.5"/5.25"	unit	1,000.00	1	1,000.00	1	1,000.00	0	0.00	0	0.00	0	0.00
	HDMI to VGA Cable (with RJ45 Socket)	unit	1,000.00	1	1,000.00	1	1,000.00	0	0.00	0	0.00	0	0.00
	Arrow Tacker Staples 9/16 14mm	pack	1000	4	4,000.00	4	4,000.00	0	0.00	0	0.00	0	0.00
	Arrow Tacker Staples 3/8 10mm	pack	1000	4	4,000.00	4	4,000.00	0	0.00	0	0.00	0	0.00
	Motor Oil	ltrs	400	16	6,400.00	16	6,400.00	0	0.00	0	0.00	0	0.00
	Oil Filter	pcs	500	2	1,000.00	2	1,000.00	0	0.00	0	0.00	0	0.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

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ITEM NO.	GOODS Category/Nature and Description/Specification	UNIT	UNIT PRICE	TOTAL CALENDAR		DISTRIBUTION BY QUARTERS							
						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Contact Cleaner	pcs	350.00	2	700.00	2	700	0	0	0	0	0	0
	RJ45 coupler female to female net connector	pcs	100.00	2	200.00	2	200.00	0	0.00	0	0.00	0	0.00
	Electric Drill with Kit	unit	6,600.00	1	6,600.00	1	6600	0	0	0	0	0	0
	Tape Measure (8m/26ft.)	pcs	660.00	2	1,320.00	2	1320	0	0	0	0	0	0
	Electrical Tape, Big	roll	25.00	14	350.00	12	300.00	0	0.00	2	50.00	0	0.00
	Crimping Tool for UY connector	pcs	520.00	1	520.00	1	520.00	0	0.00	0	0.00	0	0.00
	Cable Stripper	pcs	1,430.00	1	1,430.00	1	1,430.00	0	0.00	0	0.00	0	0.00
	Helping Hand Magnifying Glass w/ soldering iron stand	pcs	1,800.00	2	3,600.00	2	3,600.00	0	0.00	0	0.00	0	0.00
	Various Electrical Supplies for CONST.	Lump sum	10,000.00	4	40,000.00	1	10,000.00	1	10,000.00	1	10,000.00	1	10,000.00
	Panther surge Protector	pcs	550.00	8	4,400.00	4	2,200.00	0	0.00	4	2,200.00	0	0.00
	PROGRAM OF WORKS FOR THE PURCHASE OF SERVICE VEHICLE REPAIR AND MAINTENANCE OF CONST. AND MAINT. EQUIPMENT												
	Purchase of service vehicles	Lump sum	16,200,000.00	1	16,200,000.00	1	16,200,000.00	0	0.00	0	0.00	0	0.00
	Truck Mounted Crane Tadano	Lump sum	1,143,744.80	1	1,143,744.80	1	1,143,744.80	0	0.00	0	0.00	0	0.00
	Truck Mounted Crane, Ishikawajima , Koehring 325 TC	Lump sum	2,169,520.10	1	2,169,520.10	1	2,169,520.10	0	0.00	0	0.00	0	0.00
	Pick-Up, Toyota, Hi-Lux	Lump sum	268,419.90	1	268,419.90	1	268,419.90	0	0.00	0	0.00	0	0.00
	Mitsubishi L200, 4x4	Lump sum	277,076.10	1	277,076.10	1	277,076.10	0	0.00	0	0.00	0	0.00
	Stake Truck JRC420	Lump sum	715,802.85	1	715,802.85	1	715,802.85	0	0.00	0	0.00	0	0.00
	Dump Truck Man Diesel	Lump sum	929,089.10	1	929,089.10	1	929,089.10	0	0.00	0	0.00	0	0.00
	Dump Truck Hino KB 212	Lump sum	2,071,973.30	1	2,071,973.30	1	2,071,973.30	0	0.00	0	0.00	0	0.00
	Dump Truck Isuzu TD-50	Lump sum	1,122,419.55	1	1,122,419.55	1	1,122,419.55	0	0.00	0	0.00	0	0.00
	Prime Mover, Isuzu	Lump sum	1,072,412.20	1	1,072,412.20	1	1,072,412.20	0	0.00	0	0.00	0	0.00
	Mobile Shop Truck Isuzu	Lump sum	560,264.25	1	560,264.25	1	560,264.25	0	0.00	0	0.00	0	0.00
	Road Maintainer, Sakai	Lump sum	1,741,340.60	1	1,741,340.60	1	1,741,340.60	0	0.00	0	0.00	0	0.00
	Bulldozer Komatsu mdl. D65A-6	Lump sum	1,738,283.40	1	1,738,283.40	1	1,738,283.40	0	0.00	0	0.00	0	0.00
	Bulldozer Komatsu mdl D80	Lump sum	1,743,936.00	1	1,743,936.00	1	1,743,936.00	0	0.00	0	0.00	0	0.00
	Payloader Kimco Hough mdl. JH60B	Lump sum	1,174,420.80	1	1,174,420.80	1	1,174,420.80	0	0.00	0	0.00	0	0.00
	Payloader IH MDL. 515	Lump sum	1,701,501.55	1	1,701,501.55	1	1,701,501.55	0	0.00	0	0.00	0	0.00
	Payloader Michigan Clark mdl.50.B	Lump sum	1,122,577.30	1	1,122,577.30	1	1,122,577.30	0	0.00	0	0.00	0	0.00
	Komatsu Road Grader mdl. GD375H	Lump sum	1,188,663.20	1	1,188,663.20	1	1,188,663.20	0	0.00	0	0.00	0	0.00
	Road Grader mdl. LG II	Lump sum	1,880,253.48	1	1,880,253.48	1	1,880,253.48	0	0.00	0	0.00	0	0.00
	Payloader mdl. Foton	Lump sum	557,703.50	1	557,703.50	1	557,703.50	0	0.00	0	0.00	0	0.00
	Vibratory Compactor Bomag	Lump sum	1,111,160.40	1	1,111,160.40	1	1,111,160.40	0	0.00	0	0.00	0	0.00
	Dump Truck Isuzu TDJ-50	Lump sum	1,075,278.16	1	1,075,278.16	1	1,075,278.16	0	0.00	0	0.00	0	0.00

ITEMIZED LIST OF GOODS
CALENDAR YEAR - 2018

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						1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
				QTY	AMOUNT	Qty.	Amount	Qty.	Amount	Qty.	Amount	Qty.	Amount
	Hydraulic Excavator	Lump sum	917,395.50	1	**917,395.50**	1	917,395.50	0	0.00	0	0.00	0	0.00
	Dump Truck Foton	Lump sum	647,747.44	1	**647,747.44**	1	647,747.44	0	0.00	0	0.00	0	0.00
	Dredge Water Master Classic III	Lump sum	8,522,868.22	1	**8,522,868.22**	1	8,522,868.22	0	0.00	0	0.00	0	0.00
	Amphibious Excavator	Lump sum	1,200,595.00	1	**1,200,595.00**	1	1,200,595.00	0	0.00	0	0.00	0	0.00
	Personal Protective Equipment	Lump sum	1,358,700.00	1	**1,358,700.00**	1	1,358,700.00	0	0.00	0	0.00	0	0.00
	Tires, Batteries, Fuel & Lubricants	Lump sum	5,360,169.80	1	**5,360,169.80**	1	5,360,169.80	0	0.00	0	0.00	0	0.00
	Motorpool Equipment	Lump sum	8,348,400.00	1	**8,348,400.00**	1	8,348,400.00	0	0.00	0	0.00	0	0.00
	Common Office Supplies and Equipment	Lump sum	2,773,786.82	1	**2,773,786.82**	1	2,773,786.82	0	0.00	0	0.00	0	0.00
	GRAND TOTAL				**116,345,168.35**		88,432,676.38		10,463,929.31		10,023,493.87		7,425,068.79

NOTE: 1. **The above procurement program is in accordance with the procurement objectives of this Office.**
2. **The total amount covered by this procurement program does not exceed the total appropriated amount for supplies.**

PREPARED BY:

MA. VICTORIA NICOLE G. RODIL
Engineer I

SUBMITTED BY:

JOCELYN A. ZUÑIGA
Head, Procurement Office

RECOMMENDING FOR APPROVAL:

WILFREDO S. MALLARI
Officer-In-Charge
Office of the Assistant Regional Director

APPROVED BY:

DANILO E. DEQUITO, CESO III
Regional Director

Certified Funds Available /
Certified Appropriate Funds Available:

VIRGINIA C. NERY
Budget Officer III
Accountant /
Local Budget Officer