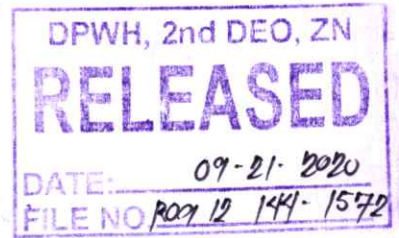




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
Osukan, Labason, Zamboanga del Norte



September 21, 2020

MEMORANDUM

FOR : MARIA CATALINA E. CABRAL, Ph. D., CESO 1
Undersecretary for Planning and PPP
Chairperson, DPWH-PBB Committee
DPWH Central Office
Manila

Thru : Corporate Planning and Management Division

**SUBJECT : Preparation of FY2021 Indicative Annual Procurement Plan (APP)
non-CSE and FY2021 Indicative APP (CSE)**

In compliance to Memorandum dated September 15, 2020 from ARDELIZA R. MEDENILLA, MNSA, CESO I, DPWH-Undersecretary for Support Services, we are submitting herewith the following documents for purposes of compliance with the requirements for grant of 2020 Performance-Based Bonus (PBB) to wit:

1. Indicative FY2021 Annual Procurement Plan (APP) non-CSE; and
2. FY 2021 APP for Common Supplies and Equipment (FY 2021 APP CSE)

For your information and ready reference.

Very truly yours,


Atty. ROMEO A. SALADAGA, CE
District Engineer

Copy Furnished:

ARDELIZA R. MEDENILLA, MNSA, CESO 1
Undersecretary for Support Services
DPWH Central Office
Manila

CAYAMOMBAO D. DIA, CESO IV
Regional Director
DPWH, 9th Regional Office
Veterans Avenue Ext'n.
Tetuan, Zamboanga City

RO9.12 PU acg/RRD

Indicative Annual Procurement Plan FY 2021 for Civil Works - DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte

Code (PAP)/ Project ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21JC0001	Construction of Multi-purpose Building (PWD Center) in Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	6,000,000	-	6,000,000	Const. of MPB (PWD Center)
21JC0002	Construction (Completion) of Multi-Purpose Building (Covered Court), Situbo National High School, Tampilisán, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	2,000,000	-	2,000,000	Const.(Completion) of MPB (Covered Court)
21JC0003	Construction of Multi-Purpose Building (Covered Court), Sta Maria, Leon B. Postigo, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	4,000,000	-	4,000,000	Const. of MPB (Covered Court)
21JC0004	Construction of Multi-Purpose Building (Training and Livelihood Center, Sibuco, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Const. of MPB (Training and Livelihood Center)
21JC0005	Construction of Multi-Purpose Building (PWD Center) in Siocon, Phase 11, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	4,000,000	-	4,000,000	Const. of MPB (PWD Center)
21JC0006	Construction of Muntinlupal Public Market, Poblacion Salug, Zamboanga del Norte (Phase 2)	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	3,000,000	-	3,000,000	Const. of Municipal Public Market
21JC0007	Construction/Improvement of Multi-Purpose Building (Public Market) In Barangay Poblacion East, Salug, Zamboanga del Norte (Phase 3)	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	5,000,000	-	5,000,000	Const./Improvement of MPB
21JC0008	Construction/Rehabilitation of Multi-Purpose Building, Barangay Baybay, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	3,000,000	-	3,000,000	Const./Rehab. Of MPB
21JC0009	Rehabilitation of Multi-Purpose Building, Salug Municipal Hall, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	3,000,000	-	3,000,000	Rehab. Of MPB
21JC0010	Construction of Municipal Public Market, Poblacion, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	35,000,000	-	35,000,000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
21JC0011	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Liloy-Ipil Rd - K1971 + 450 - K1971 + 498, ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	30,000,000	-	30,000,000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
21JC0012	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads, Sindangan-Liloy Rd - K1930 + 812 - K1931 + 075, ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
21JC0013	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads Sindangan-Liloy Rd - K1955 + 400 - K1955 + 600, ZN.	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	8,000,000	-	8,000,000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads
21JC0014	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd - K2014 + 422 - K2014 + 485, ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	20,000,000	-	20,000,000	Rehabilitation/ Reconstruction of Roads
21JC0015	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd - K2028 + 950 - K2028 + 995, K2029 + 615 - K2029 + 675, K2032 + 500 - K2032 + 600, ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	17,300,000	-	17,300,000	Rehabilitation/ Reconstruction of Roads
21JC0016	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Liloy-Siocon Rd - K2032 + 212.62 - K2032 + 243.2, ZN.	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	50,000,000	-	50,000,000	Rehabilitation/ Reconstruction of Roads
21JC0017	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd - K2115 + 280 - K2115 + 320, ZN.	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	5,000,000	-	5,000,000	Rehabilitation/ Reconstruction of Roads
21JC0018	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd - K2124 + 140 - K2124 + 175, ZN.	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	5,000,000	-	5,000,000	Rehabilitation/ Reconstruction of Roads
21JC0019	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Zamboanga West Coastal Rd (Limpapa-Sibuco Sect.) - K1992 + 471 - K1992 + 533, ZN.	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	75,000,000	-	75,000,000	Rehabilitation/ Reconstruction of Roads
21JC0020	Road Widening - Primary Roads, Sindangan-Liloy Rd - K1930 + 817 - K1932 + 648, ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	51,917,000	-	51,917,000	Road Widening
21JC0021	Construction of By-Pass Road, NRJ Brgy. Lituban - Brgy. Andres Micubo, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Const. of By-Pass Road

Indicative Annual Procurement Plan FY 2021 for Civil Works - DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte

Code (PAP)/ Project ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21JC0022	Construction of By-Pass Road, NRJ Brgy. Poblacion - Brgy. Manao, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Const. of By-Pass Road
21JC0023	Paving of Unpaved Roads - Secondary Roads, Siocon-Sirawai-Sibuco-Limpapa Rd - (S01165MN) Chainage 15775 - Chainage 17000, (S01165MN) Chainage 8183 - Chainage 9380, (S01165MN) Chainage 9995 - Chainage 10460, ZN.	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	86,610,000	-	86,610,000	Paving of Unpaved Roads
21JC0024	Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Sibuco-Sirawai Section) - (S01166MN) Chainage 12405 - Chainage, ZN.	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	2,250,000	-	2,250,000	Paving of Unpaved Roads
21JC0025	Paving of Unpaved Roads - Secondary Roads, Zamboanga West Coastal Rd (Sibuco-Sirawai Section) - (S01166MN) Chainage 16000 - Chainage 18430, ZN.	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	72,900,000	-	72,900,000	Paving of Unpaved Roads
21JC0026	Construction of New Bridges, Lingayon Br. along Zamboanga West Coastal Rd (Limpapa-Sibuco Sect), ZN.	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	60,000,000	-	60,000,000	Const. of Bridge
21JC0027	Construction of New Bridges, Sibugon Br. along Zamboanga West Coastal Rd (Sibuco-Sirawai Sect), ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	32,210,000	-	32,210,000	Const. of Bridge
21JC0028	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ (Liloy- Ipil Road) Poblacion Tampilisan leading to Situbo falls, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Construction/ Improvement of Access Roads
21JC0029	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRJ (Liloy-Lamao Road) leading to Biton Beach, Lamao, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Construction/ Improvement of Access Roads
21JC0030	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT), Barangay Lawigan Road connecting Brgy. Gabo and Barangay Lawigan Road in support of Cacao, Coconut, Coffee, and Rubber Industries, Labason, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Construction/ Improvement of Access Roads
21JC0031	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT), Brgy. San Roque-Brgy. San Isidro in support to Coconut Industry, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Construction/ Improvement of Access Roads
21JC0032	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT), El Paraiso-Compra Road in support to Rubber and Coconut Industries, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,726,000	-	15,726,000	Construction/ Improvement of Access Roads
21JC0033	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT), Lipakan-Ipil Road connecting to National Highway leading to Biodiesel Processing Plant in support of Coconut Industry, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Construction/ Improvement of Access Roads
21JC0034	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT), New Barili and Junction Sto. Nino, connecting New Barili and Junction Sto. Nino and National Highway Road leading to Standard Rubber Processing Inc. (STANDECO) in support to Rubber and Coconut Industries, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Construction/ Improvement of Access Roads
21JC0035	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT), San Roque-Overview Road in support to rubber and coconut industries, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Construction/ Improvement of Access Roads
21JC0036	Concreting of Road, Balakan to Miampic, Municipality of Godod, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	13,000,000	-	13,000,000	Concreting of Road
21JC0037	Concreting of Road, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	12,000,000	-	12,000,000	Concreting of Road
21JC0038	Concreting/Improvement of Balakan-Calucap Road in Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	50,000,000	-	50,000,000	Concreting of Road
21JC0039	Construction of Box Culvert at Sandayong, Tampilisan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	09/25/20	10/15/20	01/04/21	01/13/21	GoP	5,000,000	-	5,000,000	Concreting of Road

Indicative Annual Procurement Plan FY 2021 for Civil Works - DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte

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21JC0040	Concreting of Barangay Road at Baybay, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Concreting of Road
21JC0041	Concreting of Barangay Road at Sitio Lubac-Lubac, New Dapitan, Tampilisán, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,500,000	-	10,500,000	Concreting of Road
21JC0042	Concreting of Barangay Road, Banigan to Ganase, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	09/25/20	10/15/20	01/04/21	01/13/21	GoP	3,500,000	-	3,500,000	Concreting of Road
21JC0043	Concreting of Barangay Road, Ganase to Patawag, Liloy, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Concreting of Road
21JC0044	Concreting of Barangay Road, Malilla T, Tampilisán, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Concreting of Road
21JC0045	Concreting of Barangay Road, San Jose, Baliguan, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Concreting of Road
21JC0046	Concreting of Barangay Road, Sitio Cuyan, Pisawak, Siocon, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,000,000	-	15,000,000	Concreting of Road
21JC0047	Concreting of Barangay Road, Sitio Lotot, Dinone, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Concreting of Road
21JC0048	Concreting of Barangay Road, Sitio Pios, Mangop, Leon B. Postigo, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Concreting of Road
21JC0049	Concreting of Road - Fatima to Sto. Niño, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Concreting of Road
21JC0050	Concreting/Improvement of Balakan-Calucap Road in Salug, Phase II, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Concreting of Road
21JC0051	Construction of Road at Highway Junction Barangay Upper Gutalac - Sto Niño Gutalac, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Const. of Road
21JC0052	Construction/Concreting of New Salvacion-Immaculada Road, Labason, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	14,512,000	-	14,512,000	Const./Concreting of Road
21JC0053	Construction/Concreting of Road, Barangay Ubay, Labason, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	10,000,000	-	10,000,000	Const./Concreting of Road
21JC0054	Preventive Maintenance (Asphalt Overlay) - Sindangan-Liloy Road (Intermittent Section), K1933+448 - K1935+000, K1936+000 - K1937+000, K1941+000 - 1942+000, K1955+850 - K1956+000, ZN.	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	60,000,000	-	60,000,000	Preventive Maint (Asphalt Overlay)
21JC0055	Preventive Maintenance (Asphalt Overlay) - Liloy-Siocon Road (Kipit Section) K1990+500 - K1992+500 (Intermittent Section), ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	30,000,000	-	30,000,000	Preventive Maint (Asphalt Overlay)
21JC0056	Preventive Maintenance (Asphalt Overlay) - Liloy-Siocon Road (Labason Section), K1981+500 - K1984+900, ZN.	Construction Section	Yes	Competitive Bidding	10/31/20	11/17/20	01/04/21	01/13/21	GoP	50,000,000	-	50,000,000	Preventive Maint (Asphalt Overlay)
21JC0057	Rehabilitation/reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads Liloy - Ipi Road K1981 + 108.50 - K1984 + 359.24, K1984 + 703.20 - K1986 + 074.4,	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	40,801,000	-	40,801,000	Preventive Maint (Asphalt Overlay)
21JC0058	Rehabilitation/reconstruction of Roads with Slips, Slope Collapse and Landslide - Primary Roads, Sindangan - Liloy Road, 1930 +(-892) - 1930 + 781, ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	34,201,000	-	34,201,000	Preventive Maint (Asphalt Overlay)
21JC0059	Rehabilitation/reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Liloy - Siocon Road, K2032 + 160 - K2032 + 212.62, ZN.	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	39,217,000	-	39,217,000	Preventive Maint (Asphalt Overlay)
21JC0060	Paving of Unpaved Roads - Secondary, Liloy - Siocon Road, K2034 + 770 - K2035 + 132, ZN.	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	1,142,000	-	1,142,000	Preventive Maint (Asphalt Overlay)
21JC0061	Paving of Unpaved Roads - Secondary, Liloy - Siocon Road, K2056 + 653 - K2057 + 220, ZN.	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	1,750,000	-	1,750,000	Preventive Maint (Asphalt Overlay)
21JC0062	Construction of River Control along Polandok River, Salug, Zamboanga del Norte	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	567,000	-	567,000	Preventive Maint (Asphalt Overlay)
21JC0063	Road Concreting, Bongalao, Sibuco, ZN	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	7,700,000	-	7,700,000	Preventive Maint (Asphalt Overlay)
21JC0064	Road Concreting, El Paraiso, Liloy, ZN	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	6,160,000	-	6,160,000	Preventive Maint (Asphalt Overlay)
21JC0065	Road Concreting, Limbonga Godod, ZN	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	6,930,000	-	6,930,000	Preventive Maint (Asphalt Overlay)
21JC0066	Road Concreting, Panganuran, Gutalac, ZN	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	7,700,000	-	7,700,000	Preventive Maint (Asphalt Overlay)

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
21JC0067	Road Concreting, Piacan, Sirawai, ZN	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	6,160,000	-	6,160,000	Preventive Maint(Asphalt Overlay)
21JC0068	Road Concreting, Tiniguiban, Leon B. Postigo, ZN	Construction Section	Yes	Competitive Bidding	10/10/20	10/29/20	01/04/21	01/13/21	GoP	7,700,000	-	7,700,000	Preventive Maint(Asphalt Overlay)
21JC0069	Road Concreting, Lopoc - Dansal, Labason, ZN	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	11,550,000	-	11,550,000	Preventive Maint(Asphalt Overlay)
21JC0070	Road Concreting, Calucap to Dinoan, Salug, ZN	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	15,400,000	-	15,400,000	Preventive Maint(Asphalt Overlay)
21JC0071	Road Concreting, Fatima , Liloy, ZN	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	11,550,000	-	11,550,000	Preventive Maint(Asphalt Overlay)
21JC0072	Road Concreting, Ganase - Tapican, Liloy, ZN	Construction Section	Yes	Competitive Bidding	10/24/20	11/12/20	01/04/21	01/13/21	GoP	11,550,000	-	11,550,000	Preventive Maint(Asphalt Overlay)

Prepared by:

Checked by:

Approved:


REYNALDO R. DALOGDOG
OIC - Head Procurement Unit
09/10/2020

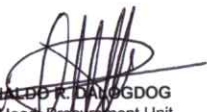

CESAR JUL A. ESTIMO
Engineer III
BAC - Chairperson
09/10/2020


Atty. ROMEO A. SALADAGA, CE
District Engineer
09/10/2020

Indicative Annual Procurement Plan FY 2021 for Consultancy Services - DPWH - 2nd District Engineering Office, Labason, Zamboanga del Norte

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Consulting Services for Construction of New Bridge at Lingayon Br. along Zamboanga West Coastal Rd (Limpapa-Sibuco Sect), Zamboanga del Norte	Planning & Design Section	Yes	Competitive Bidding	10/10/2020	11/10/2020	01/04/21	01/13/21	GoP	225000	0	225000	Soil Exploration Works
2	Consulting Services for Construction of New Bridge at Sibugon Br. along Zamboanga West Coastal Rd (Sibuco-Sirawai Sect), Zamboanga del Norte	Planning & Design Section	Yes	Competitive Bidding	10/10/2020	11/10/2020	01/04/21	01/13/21	GoP	150000	0	150000	Soil Exploration Works

Prepared by:


REYNALDO R. DANOGDOG
 OIC - Head, Procurement Unit
 09/10/2020

Checked by:


CESAR JUL A. ESTIMO
 Engineer III
 BAC -Chairperson
 09/10/2020

Approved:


Atty. ROMEO A. SALAGADA, CE
 District Engineer
 9/10/2020

Department of Public Works and Highways (DPWH)

Name of Office: Zamboanga del Norte, 2nd District Engineering Office

INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2021

Standard Coding (Proc ID/Contr ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Supplies	ZNII DEO	Negotiated Procurement Through PS DBM									
	1 st Quarter			12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	938,523.76		938,523.76	
	2nd Quarter			12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	324,087.84		324,087.84	
	3 rd Quarter			12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	597,384.19		597,384.19	
	4th Quarter			12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	200,526.41		200,526.41	
	Common Computer Supplies	ZNII DEO										
	1st Quarter		Public Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	2,194,181.65		2,194,181.65	
	2nd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	447,718.25		447,718.25	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	645,531.85		645,531.85	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	85,204.84		85,204.84	
	Common Electrical Supplies	ZNII DEO										
	1st Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	14,115.60		14,115.60	
	2nd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	11,739.28		11,739.28	
	3rd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	11,720.61		11,720.61	
	4th Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	10,571.91		10,571.91	
	IT Equipments	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	260,000.00		260,000.00	
	2nd Quarter		Public Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	1,420,000.00		1,420,000.00	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	520,000.00		520,000.00	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	520,000.00		520,000.00	
	Common ICT Equipments	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	192,000.00		192,000.00	
	2nd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	582,000.00		582,000.00	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	509,000.00		509,000.00	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	136,000.00		136,000.00	

	Annual rental of Office Equipment	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	399,034.56		399,034.56	
	2nd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	368,019.36		368,019.36	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	368,019.36		368,019.36	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	299,084.32		299,084.32	
	Fuel Additives & Lubricants & Anti-Corrosives	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	333,087.72		333,087.72	
	2nd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	223,407.72		223,407.72	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	310,727.72		310,727.72	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	197,555.44		197,555.44	
	Fuel	ZNII DEO										
	1st Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	2,817,270.00		2,817,270.00	
	2nd Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	2,082,270.00		2,082,270.00	
	3rd Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	2,817,270.00		2,817,270.00	
	4th Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	1,822,270.00		1,822,270.00	
	Common Janitorial Supplies	ZNII DEO										
	1st Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	55,691.15		55,691.15	
	2nd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	23,865.13		23,865.13	
	3rd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	21,277.86		21,277.86	
	4th Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	15,331.11		15,331.11	
	Flag Accessories	ZNII DEO										
	1st Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	957.84		957.84	
	Printed Publication	ZNII DEO										
	1st Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	138.84		138.84	
	3rd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	138.84		138.84	
	Airconditioning and Airconditioning System	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	300,000.00		300,000.00	

	Office Facilities/ Equipment/Furniture	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	260,650.55		260,650.55	
	3rd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	2,731.00		2,731.00	
	Maintenance & Repair of Brush cutter	ZNII DEO										
	1st Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	32,686.00		32,686.00	
	3rd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	31,056.00		31,056.00	
	Maintenance & Repair of Chainsaw	ZNII DEO										
	1st Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	40,345.00		40,345.00	
	2nd Quarter		Shopping	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	40,345.00		40,345.00	
	Maintenance & Repair of Service Vehicles and Equipments	ZNII DEO										
	1st Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	2,522,767.39		2,522,767.39	
	2nd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	256,577.21		256,577.21	
	3rd Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	2,133,294.25		2,133,294.25	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	169,097.25		169,097.25	
	Survey Supplies and Gadgets/RBIA/Rocond/P DE Survey	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	229,851.36		229,851.36	
	2nd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	193,030.00		193,030.00	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	182,800.00		182,800.00	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	178,300.00		178,300.00	
	Labaratory Apparatus, Equipment & Supplies	ZNII DEO										
	1st Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	389,000.00		389,000.00	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	360,500.00		360,500.00	

	Traffic Engineering & Supplies	ZNII DEO										
	1st Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	10,567,510.00		10,567,510.00	
	2nd Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	10,419,430.00		10,419,430.00	
	3rd Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	10,439,480.00		10,439,480.00	
	4th Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	10,439,480.00		10,439,480.00	
	Unforssen Expenditure / Others	ZNII DEO										
	1st Quarter		Pubic Bidding	11/17/2020	12/08/2020	01/18/2021	01/25/2021	GoP	1,217,575.00		1,217,575.00	
	2nd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	317,575.00		317,575.00	
	3rd Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	317,575.00		317,575.00	
	4th Quarter		Small Value Procurement	12/09/2020	12/15/2020	01/18/2021	01/25/2021	GoP	317,575.00		317,575.00	
									73,134,954.16		73,134,954.16	
			TOTAL									

Prepared by:

REYNALDO R. DALOGDOG
Engineer II

Date: 07/13/2020

Recommended by:

CESAR JUL A. ESTIMO
Chairperson, BAC

Date: 07/13/2020

Approved by:

Atty. ROMEO A. SALADAGA, Jr.
O/C-District Engineer

Date: 07/13/2020

DPWH-G&S-02: The APP is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the indicative/final budget under the NEP/GAA. The BAC Secretariat shall extract the common use supplies to be procured through DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

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. 2018-10 dated November 8, 2018, the APP-CSE shall serve as the agency's APR for all its CSE requirements. Items in the template has 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:

1. Download the worksheet file APP-CSE 2021 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2021 form.
3. The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
4. Agency must not delete any item in the template; neither should it include line items or revise the template.
5. 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
6. Fill out the 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.
7. Once accomplished and finalized, the APP-CSE 2020 form should be:
 - a. Saved using this format: APP2021_Name of Agency_Main or Regional Office (e.g. APP2021_DBM_Central Office, APP2021_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.
8. The SIGNED COPY of the APP-CSE must be scanned and saved as pdf format for reference of the agency. The file in excel format should be submitted online using the Virtual Store (VS) facility at PhilGEPS website. (Only buyer coordinators will be allowed to upload APP-CSEs.)
9. 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.
10. For further assistance/clarification, agencies may call the Marketing and Sales Division of the Procurement Service at telephone no.(02)689-7750 local 4019.

Department/Bureau/Office:	DPWH Zamboanga del Norte 2nd District Engineeringg Office
Region:	IX
Address:	Labason, Zamboanga del Norte

Agency Account Code:

Organization Type:

Contact Person:	Reynaldo R. Dalogdog
Position:	Engineer II
E-mail :	dalogdog.reynaldo@dpwh.gov.ph
Telephone/Mobile Nos:	(+639)9194210722

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	40	5	5	50	6,968.00	14	4	4	22	3,065.92	14	4	4	22	3,065.92	14	4	4	22	3,065.92	116.00	139.36	16,165.76
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	81	15	15	111	4,860.69	49	15	15	79	3,459.41	51	15	15	81	3,546.99	49	15	15	79	3,459.41	350.00	43.79	15,326.50
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	29	1	1	31	954.80	11	1	1	13	400.40	10			10	308.00	10			10	308.00	64.00	30.8	1,971.20
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	847.82	0.00
5	13111201-CF-P01	CARBON FILM, PE, black, size 210mm x 297mm	box	1	1	1	3	663.00	1	1	1	3	663.00	1	1	1	3	663.00				0	0.00	9.00	221	1,989.00
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	22	1	1	24	2,009.28	11	1	1	13	1,088.36	10			10	837.20	10			10	837.20	57.00	83.72	4,772.04
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	1029.6	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	1528.8	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	906.36	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	884	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	1508	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	794.96	0.00
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	10			10	370.60	10			10	370.60	10			10	370.60	10			10	370.60	40.00	37.06	1,482.40
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	16			16	948.48	10			10	592.80	10			10	592.80	10			10	592.80	46.00	59.28	2,726.88
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	16			16	763.68	10			10	477.30	10			10	477.30	10			10	477.30	46.00	47.73	2,195.58
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	16			16	192.64	10			10	120.40	10			10	120.40	10			10	120.40	46.00	12.04	553.84
19	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	151			151	25,754.56	50			50	8,528.00	50			50	8,528.00	50			50	8,528.00	301.00	170.56	51,338.56
20	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	150			150	27,213.00	50			50	9,071.00	50			50	9,071.00	50			50	9,071.00	300.00	181.42	54,426.00
21	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	645	30	30	705	90,550.20	295	30	30	355	45,596.20	295	30	30	355	45,596.20	295	30	30	355	45,596.20	1,770.00	128.44	227,338.80
22	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	495	30	30	555	94,017.00	245	30	30	305	51,667.00	245	30	30	305	51,667.00	245	30	30	305	51,667.00	1,470.00	169.4	249,018.00
23	14111531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm)	pad	5			5	145.60	5			5	145.60	5			5	145.60	5			5	145.60	20.00	29.12	582.40
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	5			5	508.55	5			5	508.55	5			5	508.55	5			5	508.55	20.00	101.71	2,034.20
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m	roll	5			5	278.20	5			5	278.20	5			5	278.20	5			5	278.20	20.00	55.64	1,112.80
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	251	2	2	255	18,033.60	76	2	2	80	5,657.60	99	1	1	101	7,142.72	74	1	1	76	5,374.72	512.00	70.72	36,208.64
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	181	2	2	185	18,855.20	55	2	2	59	6,013.28	79	1	1	81	8,255.52	54	1	1	56	5,707.52	381.00	101.92	38,831.52
28	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	138	24	24	186	16,256.40	81	24	24	129	11,274.60	84	24	24	132	11,536.80	82	24	24	130	11,362.00	577.00	87.4	50,429.80

Batteries and Cells and Accessories

29	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	50	10	10	70	1,381.10	15	10	10	35	690.55	11	6	6	23	453.79	6	6	6	18	355.14	146.00	19.73	2,880.58
30	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	48	8	8	64	1,262.72	11	6	6	23	453.79	11	6	6	23	453.79	6	6	6	18	355.14	128.00	19.73	2,525.44
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	43			43	4,136.60	5			5	481.00	5			5	481.00				0	0.00	53.00	96.2	5,098.60

Manufacturing Components and Supplies

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	24	1	1	26	1,614.60	7	1	1	9	558.90	7	1	1	9	558.90	2	1	1	4	248.40	48.00	62.1	2,980.80
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	26			26	513.76	5			5	98.80	5			5	98.80				0	0.00	36.00	19.76	711.36
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	32	6	6	44	992.20	16	6	6	28	631.40	16	6	6	28	631.40	11	6	6	23	518.65	123.00	22.55	2,773.65
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	15			15	280.05	5			5	93.35	5			5	93.35				0	0.00	25.00	18.67	466.75
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	34	5	5	44	2,402.40	16	2	2	20	1,092.00	16	2	2	20	1,092.00	2	2	2	6	327.60	90.00	54.6	4,914.00
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (±1mm)	roll	23			23	2,451.80	8			8	852.80	8			8	852.80	3			3	319.80	42.00	106.6	4,477.20
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (±1mm)	roll	15			15	299.55				0	0.00	5			5	99.85				0	0.00	20.00	19.97	399.40
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (±1mm)	roll	30	6	6	42	423.78	11	6	6	23	232.07	8	8	3	19	191.71	8	3	3	14	141.26	98.00	10.09	988.82
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (±1mm)	roll	28	6	6	40	798.80	6	6	6	18	359.46	8	3	3	14	279.58	3	3	3	9	179.73	81.00	19.97	1,617.57
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	4			4	232.96				0	0.00	4			4	232.96				0	0.00	8.00	58.24	465.92

Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	6			6	6,658.08				0	0.00				0	0.00				0	0.00	6.00	1109.68	6,658.08
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	4			4	5,478.72				0	0.00				0	0.00				0	0.00	4.00	1369.68	5,478.72
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	4			4	3,427.52				0	0.00				0	0.00				0	0.00	4.00	856.88	3,427.52
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	4			4	3,080.44				0	0.00				0	0.00				0	0.00	4.00	770.11	3,080.44

Lighting and Fixtures and Accessories

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	20			20	787.80	10			10	393.90	10			10	393.90				0	0.00	40.00	39.39	1,575.60
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	30			30	2,464.80	17			17	1,396.72	17			17	1,396.72	7			7	575.12	71.00	82.16	5,833.36
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	35			35	618.80	9			9	159.12	9			9	159.12	6			6	106.08	59.00	17.68	1,043.12
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	76	6	6	88	7,573.28	16	6	6	28	2,409.68	66	6	6	78	6,712.68	6	6	6	18	1,549.08	212.00	86.06	18,244.72
50	47131604-BR-S01	BROOM, soft (tambo)	piece	33			33	4,495.92	3			3	408.72	13			13	1,771.12	4			4	544.96	53.00	136.24	7,220.72
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	30			30	546.00	2			2	36.40	12			12	218.40	2			2	36.40	46.00	18.2	837.20
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	40	6	6	52	2,163.20	16	6	6	28	1,164.80	14	4	4	22	915.20	6	4	4	14	582.40	116.00	41.6	4,825.60
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	37	6	6	49	1,172.08	16	6	6	28	669.76	14	4	4	22	526.24	14	4	4	22	526.24	121.00	23.92	2,894.32
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	50			50	451.50	10			10	90.30	10			10	90.30				0	0.00	70.00	9.03	632.10
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	32	6	6	44	1,646.92	14	4	4	22	823.46	16	6	6	28	1,048.04	14	4	4	22	823.46	116.00	37.43	4,341.88
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	54	6	6	66	8,511.36	17	4	4	25	3,224.00	18	6	6	30	3,868.80	6	6	6	18	2,321.28	139.00	128.96	17,925.44
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	12			12	297.96	4			4	99.32	3			3	74.49	1			1	24.83	20.00	24.83	496.60
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can				0	0.00				0	0.00				0	0.00				0	0.00	0.00	309.76	0.00
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	36			36	4,159.08	10			10	1,155.30	10			10	1,155.30				0	0.00	56.00	115.53	6,469.68
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	6			6	13,728.00				0	0.00	4			4	9,152.00				0	0.00	10.00	2288	22,880.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	12			12	1,747.20				0	0.00	10			10	1,456.00				0	0.00	22.00	145.6	3,203.20
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	7			7	866.32	5			5	618.80	5			5	618.80	5			5	618.80	22.00	123.76	2,722.72
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	13			13	699.66	14			14	753.48	6			6	322.92	2			2	107.64	35.00	53.82	1,883.70
64	47131602-SC-W01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	33			33	3,534.96	10			10	1,071.20	10			10	1,071.20				0	0.00	53.00	107.12	5,677.36
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll	59	2	2	63	8,484.84	22	2	2	26	3,501.68	22	2	2	26	3,501.68	12	2	2	16	2,154.88	131.00	134.68	17,643.08
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	18			18	424.62				0	0.00	3	10		13	306.67				0	0.00	31.00	23.59	731.29
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43211507-DCT-03	Desktop Computer, branded	unit	7			7	274,456.00				0	0.00				0	0.00				0	0.00	7.00	39208	274,456.00
68	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	23			23	62,422.00				0	0.00	3			3	8,142.00				0	0.00	26.00	2714	70,564.00
69	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	69			69	11,553.36				0	0.00	19			19	3,181.36	15			15	2,511.60	103.00	167.44	17,246.32
70	43211503-LCT-03	Laptop Computer, branded	unit	7			7	320,232.64				0	0.00				0	0.00				0	0.00	7.00	45747.52	320,232.64
71	43211708-MO-O01	MOUSE, optical, USB connection type	unit	33			33	3,672.90				0	0.00				0	0.00	20			20	2,226.00	53.00	111.3	5,898.90
72	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	38100.97	0.00
73	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	9191.52	0.00
74	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
Office Equipment and Accessories and Supplies																										
75	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	29.64	0.00
76	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	50			50	452.50				0	0.00	50			50	452.50				0	0.00	100.00	9.05	905.00
77	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	50			50	763.50				0	0.00	50			50	763.50				0	0.00	100.00	15.27	1,527.00
78	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	50			50	1,040.00				0	0.00	50			50	1,040.00				0	0.00	100.00	20.8	2,080.00
79	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	50			50	2,392.00				0	0.00	50			50	2,392.00				0	0.00	100.00	47.84	4,784.00

80	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	394	15	15	424	5,944.48	26	15	15	56	785.12	66	15	15	96	1,345.92	26	15	15	56	785.12	632.00	14.02	8,860.64
81	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	54			54	4,168.80				0	0.00	20			20	1,544.00				0	0.00	74.00	77.2	5,712.80
82	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	42			42	2,882.88				0	0.00	20			20	1,372.80				0	0.00	62.00	68.64	4,255.68
83	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	25			25	16,827.25				0	0.00	20			20	13,461.80				0	0.00	45.00	673.09	30,289.05
84	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	33			33	30,596.28				0	0.00	21			21	19,470.36				0	0.00	54.00	927.16	50,066.64
85	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	30			30	22,152.00				0	0.00	20			20	14,768.00				0	0.00	50.00	738.4	36,920.00
86	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	30			30	914.78				0	0.00	20			20	609.86				0	0.00	50.00	30.4928	1,524.64
87	44121506-EN-M02	ENVELOPE, MAILING,white, 80gsm (-5%)	box	20			20	7,248.80				0	0.00				0	0.00				0	0.00	20.00	362.44	7,248.80
88	44121504-EN-W02	ENVELOPE, mailing, white, with window	box	22			22	9,110.86				0	0.00				0	0.00				0	0.00	22.00	414.13	9,110.86
89	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	1			1	10.30				0	0.00				0	0.00				0	0.00	1.00	10.3	10.30
90	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	89	10	10	109	9,091.69	3	3	3	9	750.69	32	6	6	44	3,670.04	3	3	3	9	750.69	171.00	83.41	14,263.11
91	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	13			13	1,118.52				0	0.00				0	0.00				0	0.00	13.00	86.04	1,118.52
92	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	10			10	111.30				0	0.00				0	0.00				0	0.00	10.00	11.13	111.30
93	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	10			10	142.30				0	0.00				0	0.00				0	0.00	10.00	14.23	142.30
94	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	120			120	32,448.00				0	0.00				0	0.00				0	0.00	120.00	270.4	32,448.00
95	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	220			220	68,613.60				0	0.00	200			200	62,376.00				0	0.00	420.00	311.88	130,989.60
96	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	50			50	9,354.00				0	0.00				0	0.00				0	0.00	50.00	187.08	9,354.00
97	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	50			50	12,162.00				0	0.00	15			15	3,648.60				0	0.00	65.00	243.24	15,810.60
98	44122027-FO-P01	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	51			51	48,584.64				0	0.00				0	0.00				0	0.00	51.00	952.64	48,584.64
99	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	172	12	12	196	54,684.00	6	6	6	18	5,022.00	106	6	6	118	32,922.00	6	6	6	18	5,022.00	350.00	279	97,650.00
100	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	172	12	12	196	62,986.56	6	6	6	18	5,784.48	106	6	6	118	37,920.48	6	6	6	18	5,784.48	350.00	321.36	112,476.00
101	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	50			50	2,657.00				0	0.00				0	0.00				0	0.00	50.00	53.14	2,657.00
102	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	50			50	2,080.00				0	0.00				0	0.00				0	0.00	50.00	41.6	2,080.00
103	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	15			15	666.15				0	0.00	1			1	44.41				0	0.00	16.00	44.41	710.56
104	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	4			4	53.52				0	0.00				0	0.00				0	0.00	4.00	13.38	53.52
105	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	4			4	53.52				0	0.00				0	0.00				0	0.00	4.00	13.38	53.52
106	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	4			4	53.52				0	0.00				0	0.00				0	0.00	4.00	13.38	53.52
107	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	39	3	3	45	404.10	8	3	3	14	125.72	20	3	3	26	233.48	3	3	3	9	80.82	94.00	8.98	844.12
108	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	9			9	80.82	3			3	26.94	5			5	44.90	3			3	26.94	20.00	8.98	179.60
109	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	11			11	98.78	7			7	62.86	2			2	17.96	2			2	17.96	22.00	8.98	197.56
110	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	46	1	1	48	372.48	1	1	1	3	23.28	6	1	1	8	62.08				0	0.00	59.00	7.76	457.84
111	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	49			49	687.96	7			7	98.28	2			2	28.08				0	0.00	58.00	14.04	814.32
112	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	36	2	2	40	831.60	2			2	41.58	6	2	2	10	207.90				0	0.00	52.00	20.79	1,081.08
113	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	20			20	4,795.80				0	0.00				0	0.00				0	0.00	20.00	239.79	4,795.80
114	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	33	3	3	39	4,270.50	3	3	3	9	985.50	3	3	3	9	985.50	3	3	3	9	985.50	66.00	109.5	7,227.00
115	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	25			25	853.25				0	0.00				0	0.00				0	0.00	25.00	34.13	853.25
116	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	42			42	622.44	2			2	29.64	16			16	237.12				0	0.00	60.00	14.82	889.20
117	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	40			40	1,337.20				0	0.00	15			15	501.45				0	0.00	55.00	33.43	1,838.65
118	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	5			5	2,269.80				0	0.00				0	0.00				0	0.00	5.00	453.96	2,269.80

119	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	17			17	3,447.60	1			1	202.80				0	0.00				0	0.00	18.00	202.8	3,650.40	
120	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	28			28	3,694.88				0	0.00	5			5	659.80				0	0.00	33.00	131.96	4,354.68	
121	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	48			48	1,946.88				0	0.00	16			16	648.96				0	0.00	64.00	40.56	2,595.84	
122	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	24			24	4,243.20				0	0.00	1			1	176.80				0	0.00	25.00	176.8	4,420.00	
123	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	7			7	6,399.12				0	0.00				0	0.00				0	0.00	7.00	914.16	6,399.12	
124	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	30			30	747.00				0	0.00	5			5	124.50				0	0.00	35.00	24.9	871.50	
125	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	7			7	390.81				0	0.00	3			3	167.49				0	0.00	10.00	55.83	558.30	
126	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	3			3	28,604.16				0	0.00				0	0.00				0	0.00	3.00	9534.72	28,604.16	
127	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	37			37	12,833.45				0	0.00				0	0.00				0	0.00	37.00	346.85	12,833.45	
128	44101714-FX-M01	FACSIMILE MACHINE, uses thermal paper	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5642	0.00	
129	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1			1	9,297.60				0	0.00				0	0.00				0	0.00	1.00	9297.6	9,297.60	
130	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1			1	5,699.20				0	0.00				0	0.00				0	0.00	1.00	5699.2	5,699.20	
131	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00	
Printer or Facsimile or Photocopier Supplies																											
132	44103109-BR-D05	DRUM CART, BROTHER DR-3455	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6947.2	0.00	
133	44103105-CA-CD4	INK CART, CANON CL-741, Col.	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	989.04	0.00	
134	44103105-CA-CD2	INK CART, CANON CL-811, Colored	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1029.6	0.00	
135	44103105-CA-B04	INK CART, CANON PG-740, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	754	0.00	
136	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	2			2	1,560.00	2			2	1,560.00	2			2	1,560.00	2			2	1,560.00	8.00	780	6,240.00	
137	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	43	8	8	59	14,726.40	41	6	6	53	13,228.80	41	6	6	53	13,228.80	11	6	6	23	5,740.80	188.00	249.6	46,924.80	
138	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	38	6	6	50	12,480.00	38	6	6	50	12,480.00	38	6	6	50	12,480.00	8	6	6	20	4,992.00	170.00	249.6	42,432.00	
139	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	38	6	6	50	12,480.00	38	6	6	50	12,480.00	38	6	6	50	12,480.00	8	6	6	20	4,992.00	170.00	249.6	42,432.00	
140	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	38	6	6	50	12,480.00	38	6	6	50	12,480.00	38	6	6	50	12,480.00	8	6	6	20	4,992.00	170.00	249.6	42,432.00	
141	44103105-HP-B40	INK CART, HP C2P04AA (HP62) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	773.76	0.00	
142	44103105-HP-T40	INK CART, HP C2P06AA (HP62) Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	950.56	0.00	
143	44103105-HP-B09	INK CART, HP C9351AA, (HP21), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	795.6	0.00	
144	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	920.4	0.00	
145	44103105-HP-T30	INK CART, HP C9363WA, (HP97), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1492.4	0.00	
146	44103105-HP-P48	INK CART, HP C9397A (HP72) 69ml Photo Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00	
147	44103105-HP-C48	INK CART, HP C9398A (HP72) 69ml Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00	
148	44103105-HP-M48	INK CART, HP C9399A (HP72) 69ml Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00	
149	44103105-HP-Y48	INK CART, HP C9400A (HP72) 69ml Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00	
150	44103105-HP-G48	INK CART, HP C9401A (HP72) 69ml Gray	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1996.8	0.00	
151	44103105-HP-B48	INK CART, HP C9403A (HP72) 130ml Matte Black	cart	2			2	6,032.00	2			2	6,032.00	2			2	6,032.00	2			2	6,032.00	8.00	3016	24,128.00	
152	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	769.6	0.00	
153	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	915.2	0.00	
154	44103105-HP-B35	INK CART, HP CD887AA, (HP703), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00	
155	44103105-HP-T35	INK CART, HP CD888AA, (HP703), Tri-color	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00	
156	44103105-HX-C40	INK CART, HP CD972AA, (HP 920XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00	

157	44103105-HX-M40	INK CART, HP CD973AA, (HP 920XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00
158	44103105-HX-Y40	INK CART, HP CD974AA, (HP 920XL), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	641.68	0.00
159	44103105-HX-B40	INK CART, HP CD975AA, (HP 920XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1269.84	0.00
160	44103105-HP-B20	INK CART, HP CH561WA, (HP61), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	656.24	0.00
161	44103105-HP-T20	INK CART, HP CH562WA, (HP61), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	821.6	0.00
162	44103105-HP-B49	INK CART, HP CH565A (HP82) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1944.8	0.00
163	44103105-HP-C49	INK CART, HP CH566A (HP82) Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1539.2	0.00
164	44103105-HP-M49	INK CART, HP CH567A (HP82) Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1539.2	0.00
165	44103105-HP-Y49	INK CART, HP CH568A (HP82) Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1539.2	0.00
166	44103105-HX-B43	INK CART, HP CN045AA, (HP950XL), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1570.4	0.00
167	44103105-HX-C43	INK CART, HP CN046AA, (HP951XL), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00
168	44103105-HX-M43	INK CART, HP CN047AA, (HP951XL), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00
169	44103105-HX-Y43	INK CART, HP CN048AA, (HP951XL). Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1165.84	0.00
170	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	100			100	36,608.00				0	0.00	100			100	36,608.00				0	0.00	200.00	366.08	73,216.00
171	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	50			50	18,304.00				0	0.00	50			50	18,304.00				0	0.00	100.00	366.08	36,608.00
172	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
173	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	366.08	0.00
174	44103105-HP-B42	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
175	44103105-HP-C33	INK CART, HP CZ122A (HP685A), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.6	0.00
176	44103105-HP-M33	INK CART, HP CZ123A (HP685A), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.6	0.00
177	44103105-HP-Y33	INK CART, HP CZ124A (HP685A), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	249.6	0.00
178	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	405.6	0.00
179	44103105-HP-B43	INK CART, HP F6V27AA (HP680) Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	405.6	0.00
180	44103105-HP-C50	INK CART, HP L0S51AA (HP955) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	995.75	0.00
181	44103105-HP-M50	INK CART, HP L0S54AA (HP955) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	995.75	0.00
182	44103105-HP-Y50	INK CART, HP L0S57AA (HP955) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	995.75	0.00
183	44103105-HP-B50	INK CART, HP L0S60AA (HP955) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4956.6	0.00
184	44103105-HX-C48	INK CART, HP L0S63AA (HP955XL) Cyan Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1212.64	0.00
185	44103105-HX-M48	INK CART, HP L0S66AA (HP955XL) Magenta Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1212.64	0.00
186	44103105-HX-Y48	INK CART, HP L0S69AA (HP955XL) Yellow Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1212.64	0.00
187	44103105-HX-B48	INK CART, HP L0S72AA (HP955XL) Black Original	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1644.24	0.00
188	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	453.6168	0.00
189	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	453.6168	0.00
190	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	453.6168	0.00
191	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
192	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	0.00
193	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	0.00
194	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	0.00
195	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	0.00

196	44103112-EP-R05	RIBBON CART, EPSON C13S015516 (#8750), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	77.43	0.00
197	44103112-EP-R07	RIBBON CART, EPSON C13S015531 (S015086), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	716.44	0.00
198	44103112-EP-R13	RIBBON CART, EPSON C13S015632, Black, forLX-310	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	77.43	0.00
199	44103103-BR-B03	TONER CART, BROTHER TN-2025, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2685.28	0.00
200	44103103-BR-B04	TONER CART, BROTHER TN-2130, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1892.8	0.00
201	44103103-BR-B05	TONER CART, BROTHER TN-2150, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2685.28	0.00
202	44103103-BR-B09	TONER CART, BROTHER TN-3320, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3567.2	0.00
203	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	5002.4	0.00
204	44103103-HP-B12	TONER CART, HP CB435A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3380	0.00
205	44103103-HP-B14	TONER CART, HP CB540A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3337.36	0.00
206	44103103-HP-B18	TONER CART, HP CE255A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7332	0.00
207	44103103-HP-B21	TONER CART, HP CE278A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3952	0.00
208	44103103-HP-B22	TONER CART, HP CE285A (HP85A), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3432	0.00
209	44103103-HP-B23	TONER CART, HP CE310A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2360.8	0.00
210	44103103-HP-C23	TONER CART, HP CE311A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2542.8	0.00
211	44103103-HP-Y23	TONER CART, HP CE312A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2542.8	0.00
212	44103103-HP-M23	TONER CART, HP CE313A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2542.8	0.00
213	44103103-HP-B24	TONER CART, HP CE320A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2916.16	0.00
214	44103103-HP-C24	TONER CART, HP CE321A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3072.16	0.00
215	44103103-HP-Y24	TONER CART, HP CE322A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3072.16	0.00
216	44103103-HP-M24	TONER CART, HP CE323A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3072.16	0.00
217	44103103-HP-B25	TONER CART, HP CE390A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7856.16	0.00
218	44103103-HP-B26	TONER CART, HP CE400A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6900.4	0.00
219	44103103-HP-C26	TONER CART, HP CE401A, Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
220	44103103-HP-Y26	TONER CART, HP CE402A, Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
221	44103103-HP-M26	TONER CART, HP CE403A, Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10193.04	0.00
222	44103103-HP-B27	TONER CART, HP CE410A, (HP305), Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4201.6	0.00
223	44103103-HP-C27	TONER CART, HP CE411A, (HP305), Cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6011.2	0.00
224	44103103-HP-Y27	TONER CART, HP CE412A, (HP305), Yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6011.2	0.00
225	44103103-HP-M27	TONER CART, HP CE413A, (HP305), Magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6011.2	0.00
226	44103103-HP-B28	TONER CART, HP CE505A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4466.8	0.00
227	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	7213.44	0.00
228	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	3044.28	0.00
229	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	5787.6	0.00
230	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	0.00
231	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	5200	0.00
232	44103103-HP-B51	TONER CART, HP CF280XC	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7112.56	0.00
233	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	8606	0.00
234	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3241.7	0.00

235	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	4056	0.00
236	44103103-HP-B58	TONER CART, HP CF287A (HP87) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10051	0.00
237	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	0.00
238	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	0.00
239	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	0.00
240	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	0.00
241	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	13156	0.00
242	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2901.6	0.00
243	44103103-HP-C60	TONER CART, HP CF351A Cyan LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2953.6	0.00
244	44103103-HP-Y60	TONER CART, HP CF352A Yellow LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2953.6	0.00
245	44103103-HP-M60	TONER CART, HP CF353A Magenta LJ	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2953.6	0.00
246	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	7056.4	0.00
247	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	0.00
248	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	8846.24	0.00
249	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	0.00
250	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	8846.24	0.00
251	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	0.00
252	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	8846.24	0.00
253	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	0.00
254	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	3429.78	0.00
255	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	4043.83	0.00
256	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	4043.83	0.00
257	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	4043.83	0.00
258	44103103-HP-B63	TONER CART, HP CF410A (HP410A) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4440.8	0.00
259	44103103-HX-B54	TONER CART, HP CF410XC (HP410XC) black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7441.2	0.00
260	44103103-HP-C63	TONER CART, HP CF411A (HP410A) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5616	0.00
261	44103103-HX-C54	TONER CART, HP CF411XC (HP410XC) cyan	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7472.4	0.00
262	44103103-HP-Y63	TONER CART, HP CF412A (HP410A) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5616	0.00
263	44103103-HX-Y54	TONER CART, HP CF412XC (HP410XC) yellow	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7472.4	0.00
264	44103103-HP-M63	TONER CART, HP CF413A (HP410A) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5616	0.00
265	44103103-HX-M54	TONER CART, HP CF413XC (HP410XC) magenta	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7472.4	0.00
266	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3900	0.00
267	44103103-HP-B39	TONER CART, HP Q5942A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7482.8	0.00
268	44103103-HP-B48	TONER CART, HP Q7553A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3972.8	0.00
269	44103103-LX-B03	TONER CART, LEXMARK E360H11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	8725.6	0.00
270	44103103-LX-B05	TONER CART, LEXMARK T650A11P, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9490	0.00
271	44103103-SA-B06	TONER CART, SAMSUNG MLT-D101S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3406	0.00
272	44103103-SA-B07	TONER CART, SAMSUNG MLT-D103S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2350.4	0.00
273	44103103-SA-B08	TONER CART, SAMSUNG MLT-D104S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2454.4	0.00

	274	44103103-SA-B09	TONER CART, SAMSUNG MLT-D105L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3380			0.00
	275	44103103-SA-B14	TONER CART, SAMSUNG MLT-D108S, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2875.58			0.00
	276	44103103-SA-B21	TONER CART, SAMSUNG MLT-D203E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7259.2			0.00
	277	44103103-SA-B18	TONER CART, SAMSUNG MLT-D203L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3458			0.00
	278	44103103-SA-B20	TONER CART, SAMSUNG MLT-D203U, black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6442.8			0.00
	279	44103103-SA-B12	TONER CART, SAMSUNG MLT-D205E, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7321.14			0.00
	280	44103103-SA-B05	TONER CART, SAMSUNG MLT-D205L, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3962.24			0.00
	281	44103103-SA-B10	TONER CART, SAMSUNG SCX-D6555A, Black	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4066.4			0.00
	282	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW (12,000 pages)	cart				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6370			0.00
	283	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	13399.36			0.00
Audio and Visual Equipment and Supplies																													
	284	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	3			3	86,580.00				0	0.00				0	0.00				0	0.00	3.00	28860			86,580.00
	285	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	1			1	17,472.00				0	0.00				0	0.00				0	0.00	1.00	17472			17,472.00
Flag or Accessories																													
	286	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	3			3	854.52				0	0.00	3			3	854.52				0	0.00	6.00	284.84			1,709.04
Printed Publications																													
	287	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	11			11	320.32				0	0.00				0	0.00				0	0.00	11.00	29.12			320.32
Fire Fighting Equipment																													
	288	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	12			12	13,728.00				0	0.00	5			5	5,720.00				0	0.00	17.00	1144			19,448.00
	289	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	11			11	61,745.75				0	0.00	5			5	28,066.25				0	0.00	16.00	5613.25			89,812.00
Consumer Electronics																													
	290	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	6415.64			0.00
Furniture and Furnishings																													
	291	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	72			72	21,864.96				0	0.00				0	0.00				0	0.00	72.00	303.68			21,864.96
	292	56101504-CM-W01	CHAIR,monobloc, white, with backrest, w/o armrest	piece	80			80	24,128.00				0	0.00				0	0.00				0	0.00	80.00	301.6			24,128.00
	293	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	6			6	8,018.40				0	0.00				0	0.00				0	0.00	6.00	1336.4			8,018.40
	294	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	27			27	35,521.20				0	0.00				0	0.00				0	0.00	27.00	1315.6			35,521.20
Arts and Crafts Equipment and Accessories and Supplies																													
	295	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
	296	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
	297	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	71			71	313.82	15			15	66.30	27			27	119.34	15			15	66.30	128.00	4.42			565.76
	298	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	129	12	12	153	5,295.33	24	12	12	48	1,661.28	84	12	12	108	3,737.88	12	12	12	36	1,245.96	345.00	34.61			11,940.45
	299	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	105	12	12	129	4,464.69	12	12	12	36	1,245.96	72	12	12	96	3,322.56	12	12	12	36	1,245.96	297.00	34.61			10,279.17
	300	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	63	3	3	69	2,388.09	1	1	1	3	103.83	3	3	3	9	311.49	1	1	1	3	103.83	84.00	34.61			2,907.24
	301	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00	154.84			0.00
SOFTWARE																													
	1	43231513-SFT-001	Business function specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00				0.00
	2	43231602-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	43232004-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	43232107-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	43232202-SFT-005	Content management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
6	43232304-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	43232402-SFT-007	Development software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
8	43232505-SFT-008	Educational or reference software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
9	43232603-SFT-009	Industry specific software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
10	43232701-SFT-010	Network applications software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
11	43232802-SFT-011	Network management software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
12	43232905-SFT-012	Networking software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
13	43233004-SFT-013	Operating environment software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
14	43233205-SFT-014	Security and protection software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
15	43233405-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	43233501-SFT-016	Information exchange software	license				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00

PASSENGER AIR TRANSPORTATION

1	43212111-GFA-001	* Airline Ticket	ticket				0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
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Motor Vehicles

A. For the Exercise of the Executive Functions

1	25101503-VA101A	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101503-VA101B	Car (Sedan or Hatchback) Engine displacement not exceeding 2200 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101507-VA201A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV) Engine displacement not exceeding 2000 cc for gasoline For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00

	25101507-VA201B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2800 cc for diesel For a Department Secretary and other officials of equivalent rank in National Government Agencies (NGAs), Government-Owned or -Controlled Corporations (GOCCs) and Local Government Units (LGUs)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
2	25101503-VA102A	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for gasoline For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101503-VA102B	Car (Sedan or Hatchback) Engine displacement not exceeding 3500 cc for diesel For an Ambassador or Chief-of-Mission of Philippine embassies/ consulates abroad for exclusive use in the country where the embassy/ consulate is located	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
3	25101503-VA103A	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101503-VA103B	Car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101507-VA202A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101507-VA202B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2500 cc for diesel For a Department Undersecretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Chief of Staff of the Armed Forces of the Philippines (AFP)	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101503-VA104A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00

4	25101503-VA104B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA203A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2000 cc for gasoline For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA203B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 2500 cc for diesel For a Department Assistant Secretary and other officials of equivalent rank in NGAs, GOCCs and LGUs For a Vice Chief of Staff and the Commanding Generals of the Major Services of the AFP	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
5	25101503-VA105A	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101503-VA105B	Car (Sedan or Hatchback) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA204A	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 1500 cc for gasoline For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VA204B	Asian Utility Vehicle (AUV or Crossover Utility Vehicle (CUV)) Engine displacement not exceeding 1500 cc for diesel For a Bureau Director, Regional Director or department-wide/ bureau-wide regional offices and other officials of equivalent rank in NGAs, GOCCs and LGUs	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

B. For the Transport of Personnel, Equipment, Supplies, Product and Materials																										
1	25101507-VB101A	Pick-up Engine displacement not exceeding 2200 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101507-VB101B	Pick-up Engine displacement not exceeding 3000 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101905-VB201A	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2000 cc for gasoline For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101905-VB201B	All-terrain vehicle, commonly referred to Sports Utility Vehicle Engine displacement not exceeding 2400 cc for diesel For heavy field use in rural and remote areas with generally rugged road condition, mountainous and rugged terrain	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
2	25101505-VB301A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25101505-VB301B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25181601-VB401A	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 1500 cc for gasoline For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
	25181601-VB401B	Multi-Purpose Vehicle (MPV) Engine displacement not exceeding 2500 cc for diesel For general urban use where road conditions are generally good	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00
3	25101801-VB5-01	Motorcycle Engine displacement not exceeding 200 cc For use of field personnel/ workers who by the nature of their functions have to travel to remote areas not normally accessible by ordinary Motorcycle	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0	0.00

4	25101505-VB302A	Passenger Van Engine displacement not exceeding 2200 cc for gasoline For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101505-VB302B	Passenger Van Engine displacement not exceeding 3000 cc for diesel For transport of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
5	25101502-VB6-01	Bus Engine displacement not exceeding 8500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101502-VB7-01	Mini-Bus Engine displacement not exceeding 4500 cc for diesel For mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs, and other official functions	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
C. For the Transport of Sick and/or Injured Persons																											
	25181601-VC101A	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25181601-VC101B	MPV (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00

1	25101703-VC201A	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101703-VC201B	Passenger Van (For conversion into an ambulance and fitted with the necessary medical equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101703-VC3-01	Original ambulance, designed, built and equipped as such by the manufacturer (Specifications may vary according to manufacturer and the sophistication of the desired units) For transport of sick and/or injured persons in hospitals, and for government agencies where an ambulance may be needed on stand—by at all times in case of emergency	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00
D. For Patrol Operations																						
1	25101702-VD101A	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for gasoline For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101702-VD101B	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 1600 cc for diesel For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101702-VD201A	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2000 cc for gasoline For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101702-VD201B	Patrol Vehicle AUV or CUV Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00
	25101702-VD301A	Patrol Jeep Assembled owner-type jeepney Engine displacement not exceeding 1800 cc for gasoline For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00	0.00	0		0.00

	25101702-VD301B	Patrol Jeep Assembled owner-type Jeepney Engine displacement not exceeding 2500 cc for diesel For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00
	25101702-VD4-01	Patrol Motorcycle Specifications may vary according to the Motorcycle For patrol operations within a city or municipal proper	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00
2	25101702-VE101A	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for gasoline For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00
	25101702-VE101B	Patrol Car Four—door car (Sedan or Hatchback) Engine displacement not exceeding 2000 cc for diesel For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00
	25101702-VE2-01	Patrol Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For highway patrol operations Patrol car where speed and stability are critical when pursuing other speedy vehicles	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00
F. For Disaster Response and Rescue/Relief Operations																								
1	25101703-VF101A	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 1500 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00
	25101703-VF101B	MPV (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2500 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00
2	25101507-VF201A	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 2200 cc for gasoline For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00			0	0.00	0	0.00

	25101507-VF201B	Pick-up (for conversion into a rescue vehicle equipped with the necessary equipment and apparatus) Engine displacement not exceeding 3000 cc for diesel For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
3	25101801-VF3-01	Motorcycle Specifications may vary according to the intended use of the agency and in consideration of the minimum specifications of motorcycles allowed in certain areas For mobility purposes and immediate response during disasters and calamities	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00

H. For Fire Fighting Operations

1	25101705-VH1-01	Fire Truck Custom-built fire trucks (slier versions are built/ manufactured locally) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		0.00
2	25101705-VH2-01	Original Fire Truck (More sophisticated versions and fully equipped according to the intended use) Specifications may vary according to the manufacturer, model, intended use, etc., all pertinent data/specifications about the proposed fire truck must be supplied by the requesting agency. To provide basic fire-fighting capability to the Bureau of Fire Protection, and other government agencies whose functions and operations necessitate the maintenance of a fire-fighting unit	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	0		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	40101701-AC-W01	Air Conditioning Unit, Window Inverter Type					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2	40101701-AC-S01	Air Conditioning Unit, Split Type					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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
Common Office Equipment																											
1	44111905-WB-N01	White Board					0	0.00				0	0.00				0	0.00				0	0.00	0.00			0.00
2	44111911-WB-D01	White Board, Digital					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

4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Common Office Supplies																										
1		Leverarth Binder Long (Blue) (w/ DPWH Logo)	pcs	200			200	0.00				0	0.00				0	0.00				0	0.00	200.00		0.00
2		Ballpen (asst. 50/box)	boxes	9			9	3,780.00	5			5	2,100.00	5			5	2,100.00	5			5	2,100.00	24.00	420	10,080.00
3		Liquid Eraser (pen like)	boxes	25			25	2,250.00	25			25	2,250.00	25			25	2,250.00	25			25	2,250.00	100.00	90	9,000.00
4		Bond Paper A3	reams	40			40	22,000.00	15			15	8,250.00	30			30	16,500.00	15			15	8,250.00	100.00	550	55,000.00
5		Engineer's Field Book	doz	9			9	8,640.00	7			7	6,720.00	9			9	8,640.00	7			7	6,720.00	32.00	960	30,720.00
6		Brown Envelop Long	doz	25			25	2,400.00				0	0.00	25			25	2,400.00				0	0.00	50.00	96	4,800.00
7		Mechanical Pencil	pcs	5			5	121.75				0	0.00				0	0.00				0	0.00	5.00	24.35	121.75
8		Mechanical Pencil Lead	tube	5			5	300.00				0	0.00				0	0.00				0	0.00	5.00	60	300.00
9		Plotter/Tracing Paper	roll	15			15	51,750.00				0	0.00	15			15	51,750.00				0	0.00	30.00	3450	103,500.00
10		Blue Printing Paper 20 x 30	roll	62			62	111,600.00				0	0.00	62			62	111,600.00				0	0.00	124.00	1800	223,200.00
11		Blue Printing Paper 24 x 36	roll	43			43	81,700.00				0	0.00	43			43	81,700.00				0	0.00	86.00	1900	163,400.00
12		Liquid Developer	gal.	5			5	9,500.00				0	0.00	5			5	9,500.00				0	0.00	10.00	1900	19,000.00
13		Extended Folder	boxes	1			1	770.00	1			1	770.00				0	0.00				0	0.00	2.00	770	1,540.00
Office Equipment and Accessories																										
1		Executive Table	pc	6			6	96,000.00				0	0.00				0	0.00				0	0.00	6.00	16000	96,000.00
2		Jr. Executive Table	pc	10			10	120,000.00				0	0.00				0	0.00				0	0.00	10.00	12000	120,000.00
Audio and visual presentation and composing equipment																										
1	52161505-TV-S01	SMART Television					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	52161520-MC-M01	Microphone					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	52161512-SP-K01	Speakers					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	32101514-AM-P01	Amplifier					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	52161517-EQ-E01	Equalizer					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Photographic or filming or video equipment																										
1	46171615-HD-C01	HD Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	45121504-DS-C01	DSLR Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	45121516-VH-C01	HD Video Camera					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	45121506-VC-C01	Video Conference Equipment					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Lighting and fixtures and accessories																										
1	39112102-LB-B01	LED bulb					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
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Computer Supplies																											
1		L1455 (MAINTENANCE BOX)	unit	4			4	6,600.00				0	0.00				0	0.00				0	0.00	4.00	1650		6,600.00
2			unit	4			4	5,000.00				0	0.00				0	0.00				0	0.00	4.00			5,000.00
3		L1455 (Black 774)	Bottles	20			20	26,000.00	15			15	19,500.00	8			8	10,400.00				0	0.00	43.00	1300		55,900.00
4		L1455 (Cyan 664)	Bottles	15			15	12,000.00	10			10	8,000.00	5			5	4,000.00				0	0.00	30.00	800		24,000.00
5		L1455 (Magenta 664)	Bottles	15			15	12,000.00	10			10	8,000.00	5			5	4,000.00				0	0.00	30.00	800		24,000.00
6		L1455 (Yellow 664)	Bottles	15			15	12,000.00	10			10	8,000.00	5			5	4,000.00				0	0.00	30.00	800		24,000.00
7		L6190 (Back 001)	Bottles	8			8	5,200.00				0	0.00				0	0.00				0	0.00	8.00	650		5,200.00
8		L6190 (Cyan 001)	Bottles	8			8	3,600.00				0	0.00				0	0.00				0	0.00	8.00	450		3,600.00
9		L6190 (Magenta 001)	Bottles	8			8	3,600.00				0	0.00				0	0.00				0	0.00	8.00	450		3,600.00
10		L6190 (Yellow 001)	Bottles	8			8	3,600.00				0	0.00				0	0.00				0	0.00	8.00	450		3,600.00
11		L360 (Black 664)	Bottles	6			6	3,600.00				0	0.00				0	0.00				0	0.00	6.00	600		3,600.00
12		L360 (Cyan 664)	Bottles	6			6	3,600.00				0	0.00				0	0.00				0	0.00	6.00	600		3,600.00
13		L360 (Magenta 664)	Bottles	6			6	3,600.00				0	0.00				0	0.00				0	0.00	6.00	600		3,600.00
14		L360 (Yellow 664)	Bottles	6			6	3,600.00				0	0.00				0	0.00				0	0.00	6.00	600		3,600.00
15		Multi Purpose Continous Ink (Black)	Ltrs.	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	8.00	1800		14,400.00
16		Multi Purpose Continous Ink (Yellow)	Ltrs.	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	8.00	1800		14,400.00
17		Multi Purpose Continous Ink (Cyan)	Ltrs.	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	8.00	1800		14,400.00
18		Multi Purpose Continous Ink (Magenta)	Ltrs.	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	2			2	3,600.00	8.00	1800		14,400.00
19		HP Gray C9374A (130 ML)	pcs	7			7	35,000.00				0	0.00				0	0.00				0	0.00	7.00	5000		35,000.00
20		HP Yellow 9373A (130 ML)	pcs	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5000		10,000.00
21		HP Black C9370A (130 ML)	pcs	7			7	35,000.00				0	0.00				0	0.00				0	0.00	7.00	5000		35,000.00
22		HP Magenta C9372A (130 ML)	pcs	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5000		10,000.00
23		HP Cyan C9371A (130 ML)	pcs	2			2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5000		10,000.00
24		HP 933 Yellow	pcs	15			15	27,750.00				0	0.00				0	0.00				0	0.00	15.00	1850		27,750.00
25		HP 933 Cyan	pcs	15			15	27,750.00				0	0.00				0	0.00				0	0.00	15.00	1850		27,750.00
26		HP 933 Magenta	pcs	15			15	27,750.00				0	0.00				0	0.00				0	0.00	15.00	1850		27,750.00
27		HP 932 Black	pcs	30			30	28,500.00				0	0.00				0	0.00				0	0.00	30.00	950		28,500.00
28		MFC-T800W BT5000C (Cyan)	pcs	10			10	5,070.00				0	0.00				0	0.00				0	0.00	10.00	507		5,070.00
29		MFC-T800W BT5000M (Magenta)	pcs	10			10	5,070.00				0	0.00				0	0.00				0	0.00	10.00	507		5,070.00
30		MFC-T800W BT5000Y (Yellow)	pcs	10			10	5,070.00				0	0.00				0	0.00				0	0.00	10.00	507		5,070.00
31		MFC-T800W BT6000BK (Black)	pcs	10			10	5,070.00				0	0.00				0	0.00				0	0.00	10.00	507		5,070.00
32		INEO 367 (Toner TN323 Black)	pcs	12			12	90,000.00	1			1	7,500.00	1			1	7,500.00	1			1	7,500.00	15.00	7500		112,500.00
33		Drum DR312	pcs	5			5	47,500.00				0	0.00				0	0.00				0	0.00	5.00	9500		47,500.00
34		Developing Unit DV312	pcs	5			5	4,500.00				0	0.00				0	0.00				0	0.00	5.00	900		4,500.00
35		InkJet Plotter	unit	1			1	110,000.00				0	0.00				0	0.00				0	0.00	1.00	110000		110,000.00
36		Computer Mouse Pad	pc	6			6	2,700.00				0	0.00				0	0.00				0	0.00	6.00	450		2,700.00
37		Compuuter Keyboard	pc	10			10	5,000.00				0	0.00				0	0.00				0	0.00	10.00	500		5,000.00

38		Wireless Computer Mouse	pc	6		6	7,200.00				0	0.00				0	0.00				0	0.00	6.00	1200	7,200.00	
39		Staple Cartridge	pc	2		2	1,980.00	2			2	1,980.00	2			2	1,980.00	2			2	1,980.00	8.00	990	7,920.00	
Common ICT Equipment																										
1	43212105-LC-P01	PRINTER, LASER, Color				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
2	43212104-PI-M01	PRINTER, Inkjet, Monochrome				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
3	43212104-PI-C01	PRINTER, Inkjet, Color		2		2	56,000.00	2			2	56,000.00	3			3	84,000.00				0	0.00	7.00	28000	196,000.00	
4	43212105-PP-001	Portable Printer				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
5	43211509-AT-001	Android Tablet				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
6	43222610-HS-001	Hub/Switches				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
7	43222609-NR-001	Network Routers				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
8	43222640-WA-P01	Wireless Access Point				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
9	43211711-SF-001	Scanner, Flatbed				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
10	45111601-WP-P01	Wireless Pointing Device / Laser Pointer				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
11	81112306-MF-P01	Multi Function PRINTER		1		1	45,000.00	2			2	90,000.00	1			1	45,000.00				0	0.00	4.00	45000	180,000.00	
12	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)		5		5	50,000.00	7			7	70,000.00	6			6	60,000.00	5			5	50,000.00	23.00	10000	230,000.00	
13	43191501-MP-001	Mobile Phone				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
14	43211711-SC-D01	Scanner, Colored, Double sided, feeder type				0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00	
15		Computer Desktop (Specialized)				0	0.00	2			2	220,000.00				0	0.00				0	0.00	2.00	110000	220,000.00	
16		Computer Laptop (Specialized)				0	0.00	1			1	110,000.00				0	0.00				0	0.00	1.00	110000	110,000.00	
FUEL / ADDITIVES & LUBRICANTS & ANTI-CORROSIVE																										
1		Automotive Diesel Fuel (ADF)	ltrs	34000	7000	7000	48000	2,628,000.00	22000	7000	7000	36000	1,971,000.00	22000	7000	7000	36000	1,971,000.00	12000	7000	7000	26000	1,423,500.00	146,000.00	54.75	7,993,500.00
2		Fuel, extra gasoline	ltrs	35	35	30	100	5,600.00	35	35	30	100	5,600.00	35	35	30	100	5,600.00	35	35	30	100	5,600.00	400.00	56	22,400.00
3		Fuel, regular gasoline	ltrs	2500	2000	2000	6500	370,500.00	2000	2000	2000	6000	342,000.00	2500	2000	2000	6500	370,500.00	2000	2000	2000	6000	342,000.00	25,000.00	57	1,425,000.00
4		Oil 40 (ordinary)	ltrs	180	50	50	280	65,800.00	50	50	50	150	35,250.00	130	50	50	230	54,050.00	50	50	50	150	35,250.00	810.00	235	190,350.00
5		Oil Synthetic	ltrs	60			60	46,800.00				0	0.00	60			60	46,800.00				0	0.00	120.00	780	93,600.00
6		Brake Fluid	ltrs	10			10	3,000.00				0	0.00	10			10	3,000.00				0	0.00	20.00	300	6,000.00
7		Engine Oil 15 w-40	ltrs	108			108	268,345.44	8			8	19,877.44	8			8	19,877.44	8			8	19,877.44	132.00	2484.68	327,977.76
8		Engine Oil	ltrs	25			25	119,350.00	25			25	119,350.00	25			25	119,350.00	25			25	119,350.00	100.00	4774	477,400.00
9		Oil Flush	ltrs	1			1	440.00	1			1	440.00	1			1	440.00	1			1	440.00	4.00	440	1,760.00
10		Oil Filter	ltrs	3			3	2,225.40	3			3	2,225.40	3			3	2,225.40				0	0.00	9.00	741.8	6,676.20
11		Coolant	gal.	2	1	1	4	4,000.00	2	1	1	4	4,000.00	2	1	1	4	4,000.00	2	1	1	4	4,000.00	16.00	1000	16,000.00
12		Lubricants, 2T oil	ltrs	300	100	50	450	105,750.00	100	100	50	250	58,750.00	100	100	50	250	58,750.00	100	100	50	250	58,750.00	1,200.00	235	282,000.00
13		Brake/Clutch Fluid	ltrs	10	10	5	25	6,725.00	10	10	5	25	6,725.00	10	10	5	25	6,725.00	10	10	5	25	6,725.00	100.00	269	26,900.00
14		Lubricants, Grease	can	10	10	5	25	3,750.00	10	10	5	25	3,750.00	10	10	5	25	3,750.00	10	10	5	25	3,750.00	100.00	150	15,000.00
MAINTENANCE AND REPAIR OF BRUSHCUTTER																										
1		Bearing G202/ZRS/R5 (GB/T276)	pc	1			1	550.00				0	0.00	1			1	550.00				0	0.00	2.00	550	1,100.00
2		Carburator	pc	1			1	2,960.00				0	0.00	1			1	2,960.00				0	0.00	2.00	2960	5,920.00

3		Carburator (IE40F-6.10)	pc	1		1	2,960.00				0	0.00	1		1	2,960.00				0	0.00	2.00	2960	5,920.00
4		Clutch shoe assy. (IE40F-6.11-1)	pc	2		2	5,970.00				0	0.00	2		2	5,970.00				0	0.00	4.00	2985	11,940.00
5		Clutch spring (IE40F-6.11-1)	pc	2		2	560.00				0	0.00	2		2	560.00				0	0.00	4.00	280	1,120.00
6		Clutch drum (CG41D.1.1)	pc	1		1	1,500.00				0	0.00	1		1	1,500.00				0	0.00	2.00	1500	3,000.00
7		Cylinder (IE40F-6-6.1-7)	pc	1		1	1,900.00				0	0.00	1		1	1,900.00				0	0.00	2.00	1900	3,800.00
8		Drive shaft (CF4150.41)	pc	1		1	2,950.00				0	0.00	1		1	2,950.00				0	0.00	2.00	2950	5,900.00
9		Oil seal (IE40FP-3Z-11)	pc	2		2	1,300.00				0	0.00	2		2	1,300.00				0	0.00	4.00	650	2,600.00
10		Piston (IE40F-6.3-1)	pc	2		2	2,250.00				0	0.00	2		2	2,250.00				0	0.00	4.00	1125	4,500.00
11		Piston ring (IE40FP-3Z-3-5)	pc	2		2	1,876.00				0	0.00	2		2	1,876.00				0	0.00	4.00	938	3,752.00
12		Rope guide (IE40F-6-6.1-6)	pc	2		2	1,160.00				0	0.00	2		2	1,160.00				0	0.00	4.00	580	2,320.00
13		Starter cover assembly	pc	2		2	2,700.00				0	0.00	2		2	2,700.00				0	0.00	4.00	1350	5,400.00
14		Starter cover assy. IE40F-6-61	pc	2		2	3,300.00				0	0.00	2		2	3,300.00				0	0.00	4.00	1650	6,600.00
15		Recoil Starter	pc	1		1	750.00				0	0.00	1		1	750.00				0	0.00	2.00	750	1,500.00
MAINTENANCE AND REPAIR OF CHAINSAW																								
1		Carburator	pc	1		1	4,200.00				0	0.00	1		1	4,200.00				0	0.00	2.00	4200	8,400.00
2		Contact point	pc	1		1	540.00				0	0.00	1		1	540.00				0	0.00	2.00	540	1,080.00
3		Chain	pc	1		1	1,700.00				0	0.00	1		1	1,700.00				0	0.00	2.00	1700	3,400.00
4		Clutch Shoe	pc	1		1	540.00				0	0.00	1		1	540.00				0	0.00	2.00	540	1,080.00
5		Clutch Drum	assy.	1		1	1,220.00				0	0.00	1		1	1,220.00				0	0.00	2.00	1220	2,440.00
6		Crank Shaft assy.	pc	1		1	4,030.00				0	0.00	1		1	4,030.00				0	0.00	2.00	4030	8,060.00
7		Diaphragm Drum	pc	1		1	12,220.00				0	0.00	1		1	12,220.00				0	0.00	2.00	12220	24,440.00
8		Ignition coil	pc	1		1	1,425.00				0	0.00	1		1	1,425.00				0	0.00	2.00	1425	2,850.00
9		Ignition Wire	pc	1		1	1,500.00				0	0.00	1		1	1,500.00				0	0.00	2.00	1500	3,000.00
10		Guide Bar	pc	1		1	5,300.00				0	0.00	1		1	5,300.00				0	0.00	2.00	5300	10,600.00
11		Oil Diaphragm	pc	1		1	310.00				0	0.00	1		1	310.00				0	0.00	2.00	310	620.00
12		Oil Pump	pc	1		1	750.00				0	0.00	1		1	750.00				0	0.00	2.00	750	1,500.00
13		Piston Assy.	assy.	1		1	2,025.00				0	0.00	1		1	2,025.00				0	0.00	2.00	2025	4,050.00
14		Piston Ring	pc	1		1	650.00				0	0.00	1		1	650.00				0	0.00	2.00	650	1,300.00
15		Power Cam	pc	1		1	920.00				0	0.00	1		1	920.00				0	0.00	2.00	920	1,840.00
16		Plastic Pow H/D	pc	1		1	320.00				0	0.00	1		1	320.00				0	0.00	2.00	320	640.00
17		Return Spring	pc	1		1	350.00				0	0.00	1		1	350.00				0	0.00	2.00	350	700.00
18		Round Pile	pc	1		1	145.00				0	0.00	1		1	145.00				0	0.00	2.00	145	290.00
19		Spark Plug	pc	1		1	185.00				0	0.00	1		1	185.00				0	0.00	2.00	185	370.00
20		Sprocket	pc	1		1	570.00				0	0.00	1		1	570.00				0	0.00	2.00	570	1,140.00

21		Rope Starter	assy.	1			1	1,350.00				0	0.00	1			1	1,350.00				0	0.00	2.00	1350	2,700.00
22		Stud Bolt w/nut	pcs	1			1	50.00				0	0.00	1			1	50.00				0	0.00	2.00	50	100.00
23		Bolt Flat Screw	pcs	1			1	45.00				0	0.00	1			1	45.00				0	0.00	2.00	45	90.00
LABORATORY APPARATUS																										
1		Core Bit 4" dia. Original Core Bit Shaft Thread_mm dia.	pcs	4			4	14,000.00	2			2	7,000.00				0	0.00	2			2	7,000.00	8.00	3500	28,000.00
2		Core Bit 6" dia. Original Core Bit Shaft Thread_mm dia.	pcs	2			2	9,000.00	1			1	4,500.00				0	0.00	1			1	4,500.00	4.00	4500	18,000.00
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
Traffic Engineering Equipments & Supplies																										
1		Reflectorized Traffic Paint White		750			750	412,500.00	750			750	412,500.00	750			750	412,500.00	750			750	412,500.00	3,000.00	550	1,650,000.00
2		Reflectorized Traffic Paint Yellow		600			600	330,000.00	600			600	330,000.00	600			600	330,000.00	600			600	330,000.00	2,400.00	550	1,320,000.00
3		Gravel		375			375	375,000.00	375			375	375,000.00	375			375	375,000.00	375			375	375,000.00	1,500.00	1000	1,500,000.00
4		Sand		375			375	318,750.00	375			375	318,750.00	375			375	318,750.00	375			375	318,750.00	1,500.00	850	1,275,000.00
5		Common Borrow		200			200	54,000.00	200			200	54,000.00	200			200	54,000.00	200			200	54,000.00	800.00	270	216,000.00
6		Emulsified Asphalt		30			30	2,019,270.00	10			10	673,090.00	10			10	673,090.00	10			10	673,090.00	60.00	67309	4,038,540.00
7		Portland Cement		500			500	142,500.00	500			500	142,500.00	500			500	142,500.00	500			500	142,500.00	2,000.00	285	570,000.00
8		Reinforcing Steel Bar		375			375	16,125.00	375			375	16,125.00	375			375	16,125.00	375			375	16,125.00	1,500.00	43	64,500.00
9		Nylon #260		250			250	130,000.00	250			250	130,000.00	250			250	130,000.00	250			250	130,000.00	1,000.00	520	520,000.00
10		Marine Plywood 1/4" thk		38			38	16,530.00	37			37	16,095.00	37			37	16,095.00	37			37	16,095.00	149.00	435	64,815.00
11		Marine Plywood 1/2" thk		38			38	32,414.00	37			37	31,561.00	37			37	31,561.00	37			37	31,561.00	149.00	853	127,097.00
12		Paint Brush		125			125	12,875.00	125			125	12,875.00	125			125	12,875.00	125			125	12,875.00	500.00	103	51,500.00
13		Roller Brush		125			125	13,125.00	125			125	13,125.00	125			125	13,125.00	125			125	13,125.00	500.00	105	52,500.00
14		Welding Rod		50			50	7,250.00	50			50	7,250.00	50			50	7,250.00	50			50	7,250.00	200.00	145	29,000.00
15		Coco Lumber		500			500	7,500.00	500			500	7,500.00	500			500	7,500.00	500			500	7,500.00	2,000.00	15	30,000.00
16		GI Tie Wire #16		50			50	3,500.00	50			50	3,500.00	50			50	3,500.00	50			50	3,500.00	200.00	70	14,000.00
17		Botls w/ nuts & washers		125			125	20,250.00	125			125	20,250.00	125			125	20,250.00	125			125	20,250.00	500.00	162	81,000.00
18		Curing compound/admixture		75			75	20,250.00	75			75	20,250.00	75			75	20,250.00	75			75	20,250.00	300.00	270	81,000.00
19		Boulders		125			125	137,500.00	125			125	137,500.00	125			125	137,500.00	125			125	137,500.00	500.00	1100	550,000.00
20		Traffic Cone 600mmx600m		38			38	188,100.00	38			38	188,100.00	37			37	183,150.00	37			37	183,150.00	150.00	4950	742,500.00
21		Angle Bar		250			250	13,000.00	250			250	13,000.00	250			250	13,000.00	250			250	13,000.00	1,000.00	52	
22		Assorted CWN		125			125	10,000.00	125			125	10,000.00	125			125	10,000.00	125			125	10,000.00	500.00	80	40,000.00
23		Blown Asphalt		200			200	1,396,000.00	200			200	1,396,000.00	200			200	1,396,000.00	200			200	1,396,000.00	800.00	6980	5,584,000.00
24		Aggregate Subbase Course Stockpile		375			375	231,750.00	375			375	231,750.00	375			375	231,750.00	375			375	231,750.00	1,500.00	618	927,000.00
25		Paint Thermoplastic White		1000			1000	550,000.00	1000			1000	550,000.00	1000			1000	550,000.00	1000			1000	550,000.00	4,000.00	550	2,200,000.00

26		Paint Thermoplastic Yellow		500			500	275,000.00	500			500	275,000.00	500			500	275,000.00	500			500	275,000.00	2,000.00	550	1,100,000.00
27		Primer Whire		1140			1140	273,600.00	1140			1140	273,600.00	1140			1140	273,600.00	1140			1140	273,600.00	4,560.00	240	1,094,400.00
28		GI Pipe sched. 40 dia (25mm)		125			125	74,375.00	125			125	74,375.00	125			125	74,375.00	125			125	74,375.00	500.00	595	297,500.00
29		Hacksaw Blades		50			50	5,500.00	50			50	5,500.00	50			50	5,500.00	50			50	5,500.00	200.00	110	22,000.00
30		Latex Paint		500			500	360,000.00	500			500	360,000.00	500			500	360,000.00	500			500	360,000.00	2,000.00	720	1,440,000.00
31		Peasized Gravel		375			375	375,000.00	375			375	375,000.00	375			375	375,000.00	375			375	375,000.00	1,500.00	1000	1,500,000.00
32		10mm dia. Def. Bars		375			375	16,500.00	375			375	16,500.00	375			375	16,500.00	375			375	16,500.00	1,500.00	44	66,000.00
Survey Instruments, Supplies & Accessories																										
1		Shovel		38			38	14,820.00	38			38	14,820.00	37			37	14,430.00	37			37	14,430.00	150.00	390	58,500.00
2		Raincoat		38			38	17,100.00	38			38	17,100.00	37			37	16,650.00	37			37	16,650.00	150.00	450	67,500.00
3		Rubber Boots		38			38	23,940.00	38			38	23,940.00	37			37	23,310.00	37			37	23,310.00	150.00	630	94,500.00
4		Cacium Mine		20			20	1,000.00	20			20	1,000.00	10			10	500.00	10			10	500.00	60.00	50	3,000.00
5		Hard Cap		63			63	15,750.00	63			63	15,750.00	62			62	15,500.00	62			62	15,500.00	250.00	250	62,500.00
6		Measuring Tape (5mtrs)		3			3	570.00	3			3	570.00	2			2	380.00	2			2	380.00	10.00	190	1,900.00
7		Face Musks Cotton		50			50	12,500.00	50			50	12,500.00	50			50	12,500.00	50			50	12,500.00	200.00	250	50,000.00
8		Digging Blades with GI Pipe Handle 1.5x1.5		25			25	17,500.00	25			25	17,500.00	25			25	17,500.00	25			25	17,500.00	100.00	700	70,000.00
9		Safety Vest		38			38	17,100.00	38			38	17,100.00	37			37	16,650.00	37			37	16,650.00	150.00	450	67,500.00
10		Paint Brus 1/4"		10			10	250.00				0	0.00				0	0.00				0	0.00	10.00	25	250.00
11		Paint (Orange/Red for survey)		1			1	800.00				0	0.00				0	0.00				0	0.00	1.00	800	800.00
12		Paint (white)		1			1	800.00				0	0.00				0	0.00				0	0.00	1.00	800	800.00
13		Measuring Wheel		2			2	13,621.36				0	0.00				0	0.00				0	0.00	2.00	6810.68	13,621.36
14		Safety Vest		3			3	1,350.00				0	0.00				0	0.00				0	0.00	3.00	450	1,350.00
15		First Aide Kit Medical Bag		1			1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	2500	2,500.00
16		Hipbag		10			10	17,000.00				0	0.00				0	0.00				0	0.00	10.00	1700	17,000.00
Equipment Rental																										
1		Road Grader		8			8	139,072.00	8			8	139,072.00	8			8	139,072.00	8			8	139,072.00	32.00	17384	556,288.00
2		Backhoe		5			5	61,480.00	5			5	61,480.00	5			5	61,480.00	5			5	61,480.00	20.00	12296	245,920.00
3		Payloader		5			5	69,320.00	5			5	69,320.00	5			5	69,320.00	5			5	69,320.00	20.00	13864	277,280.00
4		Road Roller		2			2	24,112.00	1			1	12,056.00	1			1	12,056.00	1			1	12,056.00	5.00	12056	60,280.00
5		Dumptruck		2			2	21,632.00	1			1	10,816.00	1			1	10,816.00	1			1	10,816.00	5.00	10816	54,080.00
6		Boom Truck		2			2	16,286.40	1			1	8,143.20	1			1	8,143.20	1			1	8,143.20	5.00	8143.2	40,716.00
MAINTENANCE AND REPAIR OF SERVICE VEHICLES AND EQUIPMENTS																										
1		Accelerator Cable	pc	1			1	800.00	1			1	800.00		1		1	800.00	1			1	800.00	4.00	800	3,200.00
2		Acytelene (refill)	tank				0	0.00	1			1	2,200.00				0	0.00				0	0.00	1.00	2200	2,200.00

3		AC Belt	pc	2			2	4,637.62	2			2	4,637.62		2		2	4,637.62	2			2	4,637.62	8.00	2318.81	18,550.48
4		Adjuster, Brake Shoe (Mitsubishi L-200)	pc				0	0.00	2			2	1,898.00				0	0.00				0	0.00	2.00	949	1,898.00
5		Adjuster, Timing Belt Tensioner	pc				0	0.00	1			1	4,440.00				0	0.00				0	0.00	1.00	4440	4,440.00
6		Air Cleaner (Nissan Frontier)	pc				0	0.00	1			1	2,500.00				0	0.00				0	0.00	1.00	2500	2,500.00
7		Air Cleaner Assy, Mitsubishi Canter	pc	1			1	1,150.00	1			1	1,150.00				0	0.00				0	0.00	2.00	1150	2,300.00
8		Air Cleaner Element	pc	1			1	3,500.00				0	0.00		1		1	3,500.00				0	0.00	2.00	3500	7,000.00
9		Air Cooling Fan (Mitsubishi Strada)	pc				0	0.00	1			1	4,452.00				0	0.00				0	0.00	1.00	4452	4,452.00
10		Air Filter	pc				0	0.00	1			1	1,353.48				0	0.00				0	0.00	1.00	1353.48	1,353.48
11		Air Filter Kit	pc				0	0.00	1			1	13,184.00				0	0.00				0	0.00	1.00	13184	13,184.00
12		Air Filter, Fuel Tank Breather	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2079	0.00
13		Air Filter (Toyota Hilux)	pc	1			1	1,320.77	1			1	1,320.77				0	0.00				0	0.00	2.00	1320.77	2,641.54
14		Arm, Timing Belt	pc	1			1	1,800.00	1			1	1,800.00				0	0.00				0	0.00	2.00	1800	3,600.00
15		Arm, Timing Belt Tensioner	pc				0	0.00	1			1	2,600.00				0	0.00				0	0.00	1.00	2600	2,600.00
16		Alternator Hose	pc	1			1	800.00	1			1	800.00		1		1	800.00	1			1	800.00	4.00	800	3,200.00
17		Anti Rattle shim	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1720.16	0.00
18		Automatic Transmission Fluid	ltr	1			1	608.00				0	0.00				0	0.00				0	0.00	1.00	608	608.00
19		Balancer Belt	pc	1			1	3,100.00				0	0.00				0	0.00				0	0.00	1.00	3100	3,100.00
20		Ball Joint, Lower Torsion LH & RH	set	1			1	4,500.00				0	0.00		1		1	4,500.00				0	0.00	2.00	4500	9,000.00
21		Ball Joint, Upper Torsion LH & RH	set	1			1	4,500.00				0	0.00		1		1	4,500.00				0	0.00	2.00	4500	9,000.00
22		Ball Joint, Right (U & L)	set	1			1	1,526.00				0	0.00				0	0.00				0	0.00	1.00	1526	1,526.00
23		Ball Joint, Left (U & L)	set	1			1	1,560.00				0	0.00				0	0.00				0	0.00	1.00	1560	1,560.00
24		Battery Terminal (Mitsubishi L-200)	pc				0	0.00	2			2	130.00				0	0.00				0	0.00	2.00	65	130.00
25		Battery Solution	pc	4			4	312.00	4			4	312.00		4		4	312.00	4			4	312.00	16.00	78	1,248.00
26		Battery Terminal	pc	2			2	260.00	2			2	260.00		2		2	260.00	2			2	260.00	8.00	130	1,040.00
27		Bearing, axle	pc	2			2	5,000.00	2			2	5,000.00		2		2	5,000.00	2			2	5,000.00	8.00	2500	20,000.00
28		Bearing, center	pc				0	0.00	1			1	3,490.00				0	0.00	1			1	3,490.00	2.00	3490	6,980.00
29		Bearing, clutch release	pc	1			1	1,200.00	1			1	1,200.00		1		1	1,200.00	1			1	1,200.00	4.00	1200	4,800.00
30		Bearing, cross joint	pc	1			1	1,944.00	1			1	1,944.00		1		1	1,944.00	1			1	1,944.00	4.00	1944	7,776.00
31		Bearing, rear hub (inner)	pc	4			4	3,600.00	4			4	3,600.00	4			4	3,600.00	4			4	3,600.00	16.00	900	14,400.00
32		Bearing, rear hub (outer)	pc	4			4	3,600.00	4			4	3,600.00	4			4	3,600.00	4			4	3,600.00	16.00	900	14,400.00
33		Bearing, spindle, inner	pc	2			2	2,600.00				0	0.00	2			2	2,600.00				0	0.00	4.00	1300	5,200.00
34		Bearing, spindle, outer	pc	2			2	2,600.00				0	0.00	2			2	2,600.00				0	0.00	4.00	1300	5,200.00
35		Belt, power steering	pc	6			6	4,800.00	6			6	4,800.00	6			6	4,800.00	6			6	4,800.00	24.00	800	19,200.00
36		Belt, alternator	pc	1			1	800.00	1			1	800.00	1			1	800.00	1			1	800.00	4.00	800	3,200.00

37		Belt, Balancer Timing	pc				0	0.00				0	0.00				0	0.00	1			1	3,100.00	1.00	3100	3,100.00
38		Belt, timing	pc	2			2	7,000.00	2			2	7,000.00				0	0.00				0	0.00	4.00	3500	14,000.00
39		Belt, timing	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2100	0.00
40		Belt, P/S	pc	1			1	2,000.00				0	0.00				0	0.00				0	0.00	1.00	2000	2,000.00
41		Belt, V-Ribbed	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3877.88	0.00
42		Brake Adjuster	set	1			1	900.00	1			1	900.00	1			1	900.00	1			1	900.00	4.00	900	3,600.00
43		Brake Caliper Piston Kit	pc	1			1	1,200.00				0	0.00	1			1	1,200.00				0	0.00	2.00	1200	2,400.00
44		Brake Cleaner	bot	1			1	530.00				0	0.00	1			1	530.00				0	0.00	2.00	530	1,060.00
45		Brake Cylinder	bot	1			1	500.00				0	0.00	1			1	500.00				0	0.00	2.00	500	1,000.00
46		Brake Pad	set	18			18	45,000.00	18			18	45,000.00	18			18	45,000.00	18			18	45,000.00	72.00	2500	180,000.00
47		Brake Fluid	bot	10			10	1,900.00	10			10	1,900.00	10			10	1,900.00	10			10	1,900.00	40.00	190	7,600.00
48		Brake Hose	pc	2			2	1,600.00				0	0.00				0	0.00				0	0.00	2.00	800	1,600.00
49		Brake Master Cylinder Assembly	assy	1			1	10,344.10				0	0.00				0	0.00	1			1	10,344.10	2.00	10344.1	20,688.20
50		Brake Pad (Mitsubishi Strada)	set				0	0.00	1			1	1,700.00				0	0.00				0	0.00	1.00	1700	1,700.00
51		Brake Pads (Toyota Hilux)	pc				0	0.00	1			1	3,566.47				0	0.00				0	0.00	1.00	3566.47	3,566.47
52		Brake Shoe	set	18			18	63,000.00	18			18	63,000.00	18			18	63,000.00	18			18	63,000.00	72.00	3500	252,000.00
53		Brake Shoe (Mitsubishi L-200)	set				0	0.00	1			1	3,500.00				0	0.00				0	0.00	1.00	3500	3,500.00
54		Bulb Socket (Mitsubishi Strada)	pc				0	0.00	2			2	300.00				0	0.00				0	0.00	2.00	150	300.00
55		Bulb, Plug-in (Mitsubishi Strada)	pc				0	0.00	2			2	100.00				0	0.00				0	0.00	2.00	50	100.00
56		Bushing Shock Absorber (Mitsubishi Strada)	pc				0	0.00	6			6	150.00				0	0.00				0	0.00	6.00	25	150.00
57		Bushing, Leaf Spring	pc	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	2			2	1,000.00	8.00	500	4,000.00
58		Bushing, Leaf Spring (Mitsubishi Canter)	set	2			2	400.00	2			2	400.00	2			2	400.00				0	0.00	6.00	200	1,200.00
59		Bushing, Lower Arm	set				0	0.00	1			1	900.00				0	0.00				0	0.00	1.00	900	900.00
60		Bushing, Stabilizer	set	20			20	3,000.00	20			20	3,000.00	20			20	3,000.00	20			20	3,000.00	80.00	150	12,000.00
61		Bushing, Stabilizer link	pc	20			20	4,000.00	20			20	4,000.00	20			20	4,000.00	20			20	4,000.00	80.00	200	16,000.00
62		Bushing, Stabilizer link LH/RH (Nissan Frontier)	set	20			20	2,000.00	20			20	2,000.00	20			20	2,000.00	20			20	2,000.00	80.00	100	8,000.00
63		Bushing, Susp. Arm Lower RH/LH	set	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900	10,800.00
64		Bushing, Susp. Arm Upper RH/LH	set	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	3			3	2,700.00	12.00	900	10,800.00
65		Bushing, suspension arm, LH&RH	set	3			3	3,300.00	3			3	3,300.00	3			3	3,300.00	3			3	3,300.00	12.00	1100	13,200.00
66		Bushing, Upper Arm (Mazda Bongo)	set				0	0.00	1			1	900.00				0	0.00				0	0.00	1.00	900	900.00
67		Cable, Accelerator (Isuzu Mini-Dumptruck)	pc				0	0.00	1			1	1,480.00				0	0.00				0	0.00	1.00	1480	1,480.00
68		Caliper Kit	set	1			1	580.00				0	0.00				0	0.00				0	0.00	1.00	580	580.00
69		Caliper Pin hold	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	115	0.00
70		Caliper Pin hole	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	155	0.00

71		Cap Wheel	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	124.02	0.00
72		Center Bearing	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3000	0.00
73		Center Bearing (Mitsubishi Strada)	pc				0	0.00	1			1	1,700.00				0	0.00				0	0.00	1.00	1700	1,700.00
74		Center Bolt (Mitsubishi Strada)	pc				0	0.00	2			2	80.00				0	0.00				0	0.00	2.00	40	80.00
75		Clutch Lining	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	9800	0.00
76		Clutch Master Assembly	assy	1			1	4,000.00				0	0.00	1			1	4,000.00				0	0.00	2.00	4000	8,000.00
77		Clutch Master (Primary)	set	1			1	1,800.00				0	0.00	1			1	1,800.00				0	0.00	2.00	1800	3,600.00
78		Clutch Master (secondary)	set	1			1	1,750.00				0	0.00	1			1	1,750.00				0	0.00	2.00	1750	3,500.00
79		Clutch Pressure Plate					0	0.00				0	0.00				0	0.00				0	0.00	0.00	18500	0.00
80		Clutch Release Bearing					0	0.00				0	0.00				0	0.00				0	0.00	0.00	4250	0.00
81		Coolant	ltr	1			1	937.50				0	0.00				0	0.00				0	0.00	1.00	937.5	937.50
82		Cooling Fan	pc	1			1	7,000.00	1			1	7,000.00				0	0.00				0	0.00	2.00	7000	14,000.00
83		Cooling Fan	pc				0	0.00	1			1	1,950.00				0	0.00				0	0.00	1.00	1950	1,950.00
84		Conical Spring		1			1	158.60	1			1	158.60				0	0.00				0	0.00	2.00	158.6	317.20
85		Cross Bearing	pc	8			8	13,840.00	8			8	13,840.00	8			8	13,840.00	8			8	13,840.00	32.00	1730	55,360.00
86		Cross Joint Bearing	pc				0	0.00	1			1	2,800.00				0	0.00				0	0.00	1.00	2800	2,800.00
87		Cross Joint (Mitsubishi L-200)	pc				0	0.00	1			1	795.00				0	0.00				0	0.00	1.00	795	795.00
88		Cross Joint (Nissan Frontier)	pc				0	0.00	2			2	3,600.00				0	0.00				0	0.00	2.00	1800	3,600.00
89		Cross Joint (Nissan Pathfinder)	pc				0	0.00	2			2	926.00				0	0.00				0	0.00	2.00	463	926.00
90		Clutch Parts Package	pc	1			1	13,787.73				0	0.00				0	0.00				0	0.00	1.00	13787.73	13,787.73
91		Cutting Edge 1"x8"x7 ft 15(5/8")	pc	2			2	174,472.00				0	0.00	2			2	174,472.00				0	0.00	4.00	87236	348,944.00
92		Cylinder Kit	pc	1			1	1,743.30				0	0.00				0	0.00				0	0.00	1.00	1743.3	1,743.30
93		Cylinder, Wheel Brake	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4000	0.00
94		Damper, rubber (Mitsubishi Strada)	pc				0	0.00	2			2	1,000.00				0	0.00				0	0.00	2.00	500	1,000.00
95		Devcon	pc	1			1	85.00				0	0.00				0	0.00				0	0.00	1.00	85	85.00
96		Deflector brake	bot	1			1	764.92	1			1	764.92				0	0.00				0	0.00	2.00	764.92	1,529.84
97		Diesel Purge	bot				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1000	0.00
98		Easy Tite	gal	2			2	1,480.00				0	0.00				0	0.00				0	0.00	2.00	740	1,480.00
99		Electric Horn, 12V (Nissan Frontier)	set				0	0.00	1			1	2,400.00				0	0.00				0	0.00	1.00	2400	2,400.00
100		Electrical Horn 12v	pc	2			2	1,600.00	1			1	800.00	2			2	1,600.00	2			2	1,600.00	7.00	800	5,600.00
101		Electrical Tape	pc	6			6	480.00	6			6	480.00	6			6	480.00	6			6	480.00	24.00	80	1,920.00
102		Element G930	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	5035	0.00
103		Element, Oil Filter	pc	1			1	1,237.33				0	0.00				0	0.00				0	0.00	1.00	1237.33	1,237.33
104		Engine Oil (Semi-synthetic)	ltrs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	350	0.00

105		Engine Oil (Power DI)	ltr			0	0.00	7			7	4,014.01				0	0.00				0	0.00	7.00	573.43	4,014.01
106		Engine Oil (Toyota Hilux)	ltr	8		8	6,185.04	8			8	6,185.04	8			8	6,185.04	8			8	6,185.04	32.00	773.13	24,740.16
107		Engine Oil (UD Croner DT)	ltr	10		10	2,600.00	10			10	2,600.00	20			20	5,200.00	10			10	2,600.00	50.00	260	13,000.00
108		Engine Oil Mega Multi 3 SAE 15W-40	ltr	25		25	6,500.00	25			25	6,500.00	25			25	6,500.00	25			25	6,500.00	100.00	260	26,000.00
109		Engine Support	pc	2		2	2,540.00				0	0.00				0	0.00				0	0.00	2.00	1270	2,540.00
110		Epoxy Primer (black)	ltr			0	0.00	4			4	1,320.00				0	0.00				0	0.00	4.00	330	1,320.00
111		Epoxy Primer (gray)	ltr			0	0.00	4			4	1,320.00				0	0.00				0	0.00	4.00	330	1,320.00
112		Exhaust Pipe #2	L			0	0.00	1			1	1,150.00				0	0.00				0	0.00	1.00	1150	1,150.00
113		Female Terminal (Mitsubishi Strada)	pc			0	0.00	1			1	4.00				0	0.00				0	0.00	1.00	4	4.00
114		Filter	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	2243.75	0.00
115		Filter Drier	pc	1		1	1,500.00				0	0.00	1			1	1,500.00				0	0.00	2.00	1500	3,000.00
116		Filter Cartridge, Hydraulic	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	10194	0.00
117		Filter, aircon	pc			0	0.00	1			1	1,900.00				0	0.00				0	0.00	1.00	1900	1,900.00
118		Fire Extinguisher (10 lbs)	tank	1		1	2,100.00				0	0.00				0	0.00				0	0.00	1.00	2100	2,100.00
119		Fan Belt A-29	pc	1		1	300.00				0	0.00				0	0.00				0	0.00	1.00	300	300.00
120		Fan Belt B-41	pc	1		1	400.00				0	0.00				0	0.00				0	0.00	1.00	400	400.00
121		Flasher 12V (Mitsubishi Strada)	pc			0	0.00	1			1	460.00				0	0.00				0	0.00	1.00	460	460.00
122		Flang Nut	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	157.82	0.00
123		Flexible Hose	pc	2		2	1,300.00				0	0.00	2			2	1,300.00	2			2	1,300.00	6.00	650	3,900.00
124		Freon	tank	2		2	10,900.00				0	0.00				0	0.00				0	0.00	2.00	5450	10,900.00
125		Freight Charge	lot			0	0.00				0	0.00				0	0.00				0	0.00	0.00	15000	0.00
126		Fuel Filter, element (primary)	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	1995.29	0.00
127		Fuel Filter, element (secondary)	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	3039.52	0.00
128		Fuel Filter (Foton Wheel Loader)	pc	6		6	4,460.00				0	0.00				0	0.00				0	0.00	6.00	743.333	4,460.00
129		Fuel Injector (Nissan Frontier)	pc			0	0.00	4			4	1,000.00				0	0.00				0	0.00	4.00	250	1,000.00
130		Fuel Injector Pump Calibration (Nissan Frontier)	lot			0	0.00	1			1	29,000.00				0	0.00				0	0.00	1.00	29000	29,000.00
131		Fuel Unrefine Filter	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	668.75	0.00
132		Fuse (20 amp) (Mitsubishi Strada)	pc			0	0.00	3			3	15.00				0	0.00				0	0.00	3.00	5	15.00
133		G.I Pipe 1/2 "dia. S40	L			0	0.00	1			1	465.00				0	0.00				0	0.00	1.00	465	465.00
134		Gasket	pc	1		1	200.00				0	0.00				0	0.00				0	0.00	1.00	200	200.00
135		Gasket brake	pc	1		1	59.54				0	0.00	1			1	59.54				0	0.00	2.00	59.54	119.08
136		Gasket (silicon)	pc			0	0.00	1			1	191.40				0	0.00				0	0.00	1.00	191.4	191.40
137		Gasket (Toyota Hilux)	pc			0	0.00	1			1	40.40				0	0.00				0	0.00	1.00	40.4	40.40
138		Gasket All	pc			0	0.00	1			1	100.00				0	0.00				0	0.00	1.00	100	100.00

139		Gasket Maker No.2	tube	1			1	250.00	1			1	250.00				0	0.00				0	0.00	2.00	250	500.00
140		Gear Oil	ltrs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	531	0.00
141		Gear oil, differential	ltrs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	530.44	0.00
142		Glow Plug 12v	pc	2			2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500	1,000.00
143		Grease	can				0	0.00	1			1	180.00				0	0.00				0	0.00	1.00	180	180.00
144		Grease Nipple	pc				0	0.00	6			6	1,236.00				0	0.00				0	0.00	6.00	206	1,236.00
145		Grinding Disc	pc				0	0.00	2			2	370.00				0	0.00				0	0.00	2.00	185	370.00
146		Head Gasket (Mitsubishi Strada)	pc				0	0.00	1			1	800.00				0	0.00				0	0.00	1.00	800	800.00
147		Headlight Assembly 12V	set	1			1	18,020.00	1			1	18,020.00				0	0.00				0	0.00	2.00	18020	36,040.00
148		Headlight, Left (Mitsubishi Strada)	set				0	0.00	1			1	15,900.00				0	0.00				0	0.00	1.00	15900	15,900.00
149		Hex Nut (Mitsubishi Strada)	pc				0	0.00	5			5	27.50				0	0.00				0	0.00	5.00	5.5	27.50
150		Hex nut, 5/8"x 2 1/2"	pc	10			10	3,480.00	10			10	3,480.00	10			10	3,480.00	10			10	3,480.00	40.00	348	13,920.00
151		Hub Assy	pc				0	0.00	1			1	22,425.00				0	0.00				0	0.00	1.00	22425	22,425.00
152		Hub Bolt (left), Mitsubishi Canter	pc				0	0.00	2			2	730.00				0	0.00				0	0.00	2.00	365	730.00
153		Hydraulic Hose (crimping & fitting inc.) (Foton DT)	pc				0	0.00	1			1	9,889.00				0	0.00				0	0.00	1.00	9889	9,889.00
154		Hydrauvac Assembly	assy	1			1	9,000.00				0	0.00				0	0.00				0	0.00	1.00	9000	9,000.00
155		Idler	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2712.84	0.00
156		Injector Cleaner (Toyota Hilux)	pc				0	0.00	1			1	876.87				0	0.00				0	0.00	1.00	876.87	876.87
157		Injection pump. Calibration	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	34000	0.00
158		Leaf Spring (Mitsubishi Strada)	pc				0	0.00	1			1	1,250.00				0	0.00				0	0.00	1.00	1250	1,250.00
159		Leaf Spring Bushing	pc	10			10	10,950.00	10			10	10,950.00				0	0.00				0	0.00	20.00	1095	21,900.00
160		Leaf Spring Rear	set	2			2	28,600.00				0	0.00	2			2	28,600.00				0	0.00	4.00	14300	57,200.00
161		Leaf Spring Assembly	set				0	0.00				0	0.00				0	0.00				0	0.00	0.00	13000	0.00
162		Leff Combination Rear Lamp	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3773.9	0.00
163		Lock, Brake Shoe (Mitsubishi L-200)	pc				0	0.00	4			4	1,404.00				0	0.00				0	0.00	4.00	351	1,404.00
164		Lubricant (WD40)	bot				0	0.00	1			1	214.60				0	0.00				0	0.00	1.00	214.6	214.60
165		Lubricating Oil Filter	pc				0	0.00	2			2	1,270.00				0	0.00				0	0.00	2.00	635	1,270.00
166		Magnetic Valve, 24v/12v	pc	1			1	870.00				0	0.00	1			1	870.00				0	0.00	2.00	870	1,740.00
167		Mighty Gasket	tube	1			1	300.00				0	0.00				0	0.00				0	0.00	1.00	300	300.00
168		Nozzle Tip	pc	1			1	250.00				0	0.00				0	0.00				0	0.00	1.00	250	250.00
169		Oil Filter	pc	1			1	2,111.48	1			1	2,111.48	1			1	2,111.48	1			1	2,111.48	4.00	2111.48	8,445.92
170		Oil Filter (152049X00Z)	pc				0	0.00	4			4	14,580.00				0	0.00				0	0.00	4.00	3645	14,580.00
171		Oil Filter (Toyota Hilux)	pc				0	0.00	2			2	1,030.30				0	0.00				0	0.00	2.00	515.15	1,030.30
172		Oil Filter (UD Croner DT)	pc				0	0.00	1			1	3,645.00				0	0.00				0	0.00	1.00	3645	3,645.00

173		Oil Filter 206 (Nissan Navarra)	pc				0	0.00	1			1	1,680.00				0	0.00				0	0.00	1.00	1680		1,680.00
174		Oil Filter 3831236	pc	1			1	1,645.00				0	0.00				0	0.00				0	0.00	1.00	1645		1,645.00
175		Oil Filter, 15208-EB70D	pc				0	0.00	6			6	5,406.00				0	0.00				0	0.00	6.00	901		5,406.00
176		Oil Filter, C-412	pc				0	0.00	4			4	2,756.00				0	0.00				0	0.00	4.00	689		2,756.00
177		Oil Filter, C-513	pc				0	0.00	8			8	2,376.00				0	0.00				0	0.00	8.00	297		2,376.00
178		Oil Filter, EC-202/209	pc				0	0.00	16			16	8,144.00				0	0.00				0	0.00	16.00	509		8,144.00
179		Oil Filter, EC-306	pc				0	0.00	32			32	19,008.00				0	0.00				0	0.00	32.00	594		19,008.00
180		Oil Filter, element	pc	2			2	1,870.00				0	0.00	2			2	1,870.00				0	0.00	4.00	935		3,740.00
181		Oil Filter, Foton Wheel Loader	pc	2			2	1,055.74				0	0.00	2			2	1,055.74				0	0.00	4.00	527.87		2,111.48
182		Oil Filter, NC-503	pc				0	0.00	8			8	5,512.00				0	0.00				0	0.00	8.00	689		5,512.00
183		Oil Filter, SC-305	pc				0	0.00	4			4	2,884.00				0	0.00				0	0.00	4.00	721		2,884.00
184		Oil Filter, SC-408	pc				0	0.00	8			8	2,968.00				0	0.00				0	0.00	8.00	371		2,968.00
185		Oil Seal	pc	1			1	180.00				0	0.00				0	0.00				0	0.00	1.00	180		180.00
186		Oil Seal (60. 72-2.5)	pc	1			1	150.00				0	0.00				0	0.00				0	0.00	1.00	150		150.00
187		Oil Seal, Crank shaft	pc	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1500		1,500.00
188		Oil Seal, Balancer RH	pc	1			1	1,100.00				0	0.00				0	0.00				0	0.00	1.00	1100		1,100.00
189		Oil Seal, Balancer LH	pc	1			1	700.00				0	0.00				0	0.00				0	0.00	1.00	700		700.00
190		Oil Seal, CrankShaft	pc	1			1	800.00				0	0.00				0	0.00				0	0.00	1.00	800		800.00
191		Oil Seal, CrankShaft, FR	pc	1			1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1500		1,500.00
192		Oil Seal, (Front Hub)	pc	1			1	495.00				0	0.00				0	0.00				0	0.00	1.00	495		495.00
193		Oil Switch (Mitsubishi Strada)	pc				0	0.00	1			1	150.00				0	0.00				0	0.00	1.00	150		150.00
194		Outer Oil Filter, primary (Ammann Compactor)	pc				0	0.00	2			2	4,940.96				0	0.00				0	0.00	2.00	2470.48		4,940.96
195		Outer Oil Filter, secondary (Ammann Compactor)	pc				0	0.00	2			2	3,803.00				0	0.00				0	0.00	2.00	1901.5		3,803.00
196		Oxygen, tank refill	cont	1			1	2,600.00				0	0.00				0	0.00				0	0.00	1.00	2600		2,600.00
197		POL, Flushing Oil	pc	1			1	639.00				0	0.00				0	0.00				0	0.00	1.00	639		639.00
198		Pin Cotter	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	40		0.00
199		POL, Flushing Oil	ltr				0	0.00	1			1	493.60				0	0.00				0	0.00	1.00	493.6		493.60
200		Power Steering Belt	ltr				0	0.00	1			1	2,100.00				0	0.00				0	0.00	1.00	2100		2,100.00
201		Plow bolt 5/8"x12 1/2" 0.63" NC x 40F G930	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	669		0.00
202		Primary Filter	pc	1			1	1,062.83				0	0.00				0	0.00				0	0.00	1.00	1062.833		1,062.83
203		Pulley, Timing Belt	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3600		0.00
204		Pump Belt	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	520		0.00
205		Rack End Rod	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	7314.06		0.00
206		Radiator Assembly (Mitsubishi Strada)	assy				0	0.00	2			2	20,800.00				0	0.00				0	0.00	2.00	10400		20,800.00

207		Radiator Cap	pc			0	0.00	1			1	754.00				0	0.00				0	0.00	1.00	754	754.00
208		Radiator Hose, lower	pc	1		1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1000	1,000.00
209		Radiator Hose, upper	pc	1		1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1000	1,000.00
210		Rear Brake Slack Adjuster (LH)	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	12121.2	0.00
211		Rear Brake Slack Adjuster (RH)	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	12121.2	0.00
212		Rear Shock Absorber RH	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	1237.34	0.00
213		Rear Wheel Bearing	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	1892.02	0.00
214		Rear Wheel Shaft Oil Seal #1	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	550	0.00
215		Rear Wheel Shaft Oil Seal #2	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	550	0.00
216		Relay (Mitsubishi Strada)	pc			0	0.00	1			1	180.00				0	0.00				0	0.00	1.00	180	180.00
217		Relay w/ Socket 12v	pc	2		2	460.00				0	0.00				0	0.00				0	0.00	2.00	230	460.00
218		Release Bearing	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	2250	0.00
219		Repair kit, brake caliper	kit	2		2	2,400.00				0	0.00				0	0.00				0	0.00	2.00	1200	2,400.00
220		Repair kit, brake master	kit	1		1	700.00				0	0.00				0	0.00				0	0.00	1.00	700	700.00
221		Repair kit, primary clutch	kit	1		1	1,500.00				0	0.00				0	0.00				0	0.00	1.00	1500	1,500.00
222		Repair kit, secondary clutch	kit	1		1	700.00				0	0.00				0	0.00				0	0.00	1.00	700	700.00
223		Repair kit, steering gearbox	kit	2		2	2,400.00				0	0.00				0	0.00				0	0.00	2.00	1200	2,400.00
224		Right Combination Rear Lamp	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	3773.9	0.00
225		Rotor Disc	set			0	0.00				0	0.00				0	0.00				0	0.00	0.00	10300	0.00
226		Round Bar 10mm	L			0	0.00	1			1	365.00				0	0.00				0	0.00	1.00	365	365.00
227		RR Axle Retainer	L			0	0.00	1			1	681.72				0	0.00				0	0.00	1.00	681.72	681.72
228		Rubber Bolding,windshield (Mitsubishi Strada)	pc			0	0.00	1			1	1,500.00				0	0.00				0	0.00	1.00	1500	1,500.00
229		Rubber Cap 7/8	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	260	0.00
230		Rust Converter	bot			0	0.00	1			1	85.00				0	0.00				0	0.00	1.00	85	85.00
231		Safety Cap	pc			0	0.00	1			1	699.00				0	0.00				0	0.00	1.00	699	699.00
232		Safety Google	pc	2		2	300.00				0	0.00				0	0.00				0	0.00	2.00	150	300.00
233		Safety Mask	pc	5		5	600.00				0	0.00				0	0.00				0	0.00	5.00	120	600.00
234		Safety Shoe, steel toe	pc	2		2	1,598.00				0	0.00				0	0.00				0	0.00	2.00	799	1,598.00
235		Sandpaper #1000	pc			0	0.00	1			1	40.00				0	0.00				0	0.00	1.00	40	40.00
236		Shim Brass (Mitsubishi Strada)	pc			0	0.00	24			24	324.00				0	0.00				0	0.00	24.00	13.5	324.00
237		Shock Absorber,	pc	6		6	24,000.00	6			6	24,000.00	6			6	24,000.00	6			6	24,000.00	24.00	4000	96,000.00
238		Shock Absorber, front (Nissan Frontier)	pc	2		2	10,000.00				0	0.00	2			2	10,000.00				0	0.00	4.00	5000	20,000.00
239		Shock Absorber, rear (Nissan Frontier)	pc	2		2	10,000.00				0	0.00	2			2	10,000.00				0	0.00	4.00	5000	20,000.00
240		Side Mirror	set	2		2	1,600.00				0	0.00	2			2	1,600.00				0	0.00	4.00	800	3,200.00

241		Signal Light, 12v	set	1			1	3,500.00				0	0.00				0	0.00				0	0.00	1.00	3500	3,500.00
242		Silencer, RR Spring	set	4			4	380.00				0	0.00	4			4	380.00				0	0.00	8.00	95	760.00
243		Snap Ring	pc	1			1	80.00	1			1	80.00				0	0.00				0	0.00	2.00	80	160.00
244		Skid Rotor	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	599.3	0.00
245		Spindle Bearing (Mitsubishi L-200)	pc				0	0.00	4			4	5,200.00				0	0.00				0	0.00	4.00	1300	5,200.00
246		Spring Brake Chamber	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	10406.5	0.00
247		Spring, Brake Shoe Lower (Mitsubishi L-200)	pc				0	0.00	2			2	104.00				0	0.00				0	0.00	2.00	52	104.00
248		Spring, Brake Shoe Upper (Mitsubishi L-200)	pc				0	0.00	1			1	65.00				0	0.00				0	0.00	1.00	65	65.00
249		Start Key	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	2352	0.00
250		Starter, carbon brush	set	1			1	1,200.00				0	0.00				0	0.00				0	0.00	1.00	1200	1,200.00
251		Steel Tube	ft	1			1	48.00				0	0.00				0	0.00				0	0.00	1.00	48	48.00
252		Storage Battery, 11 Plates, 12V	pc.	3			3	22,500.00	3			3	22,500.00	3			3	22,500.00	3			3	22,500.00	12.00	7500	90,000.00
253		Storage Battery, 17 Plates, 12V	pc.	2			2	25,000.00				0	0.00	2			2	25,000.00				0	0.00	4.00	12500	50,000.00
254		Stud Bolt (front)	pc	24			24	3,600.00	24			24	3,600.00	24			24	3,600.00	24			24	3,600.00	96.00	150	14,400.00
255		Stud Bolt (rear)	pc	24			24	3,600.00	24			24	3,600.00	24			24	3,600.00	24			24	3,600.00	96.00	150	14,400.00
256		Squel Shim	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	261.3	0.00
257		Sundries	set	1			1	350.00				0	0.00				0	0.00				0	0.00	1.00	350	350.00
258		Super Hydraulic Oil ISO VG68	ltr	80			80	18,960.00	80			80	18,960.00	80			80	18,960.00	80			80	18,960.00	320.00	237	75,840.00
259		Tensioner	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	3869.84	0.00
260		Tensioner, Balancer Belt	pc	1			1	1,600.00				0	0.00				0	0.00				0	0.00	1.00	1600	1,600.00
261		Tensioner Bearing, B/B	pc	1			1	1,600.00				0	0.00				0	0.00				0	0.00	1.00	1600	1,600.00
262		Tie Rod End	pc.	4			4	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5000	20,000.00
263		Tie Rod End LH/RH (Mitsubishi Canter)	set				0	0.00	1			1	7,000.00				0	0.00				0	0.00	1.00	7000	7,000.00
264		Tie Rod End, LH/RH (Nissan Frontier)	set				0	0.00	1			1	7,000.00				0	0.00				0	0.00	1.00	7000	7,000.00
265		Timing Belt	pc	2			2	11,000.00	2			2	11,000.00	2			2	11,000.00	2			2	11,000.00	8.00	5500	44,000.00
266		Timing Belt	pc	4			4	10,442.64	4			4	10,442.64	4			4	10,442.64	4			4	10,442.64	16.00	2610.66	41,770.56
267		Timing Belt Package	pc	1			1	10,336.00				0	0.00	1			1	10,336.00				0	0.00	2.00	10336	20,672.00
268		Tire w/ Inner Tube 7.00 x 15, 10 PR (Mini DT)	pc	6			6	54,000.00				0	0.00	6			6	54,000.00				0	0.00	12.00	9000	108,000.00
269		Tire w/ Inner Tube 7.50 x 15, 10 PR	pc	4			4	36,000.00				0	0.00	4			4	36,000.00				0	0.00	8.00	9000	72,000.00
270		Tire w/ Inner Tube & Flaps 7.50 x 16, 16 PR	pc	4			4	40,000.00				0	0.00	4			4	40,000.00				0	0.00	8.00	10000	80,000.00
271		Tire w/ Inner Tube & Flaps 10.00 x 20, 16 PR (DT)	pc	6			6	132,000.00				0	0.00	6			6	132,000.00				0	0.00	12.00	22000	264,000.00
272		Tire Wrench	pc	1			1	2,600.00				0	0.00	1			1	2,600.00				0	0.00	2.00	2600	5,200.00
273		Transmission Support	pc	1			1	585.00	1			1	585.00				0	0.00				0	0.00	2.00	585	1,170.00
274		Top Coat Clear	ltr				0	0.00	2			2	950.00				0	0.00				0	0.00	2.00	475	950.00

275		Throttle Shaft, Injection Pump	ltr			0	0.00	2			2	6,400.00				0	0.00				0	0.00	2.00	3200	6,400.00
276		Tubeless Tire 11.00 x 22.5, 16 PR (DT)	pc			0	0.00	6			6	150,000.00				0	0.00				0	0.00	6.00	25000	150,000.00
277		Tubeless Tire 14.00 x 24, 14 PR (Road Grader)	pc	6		6	234,000.00				0	0.00	6			6	234,000.00				0	0.00	12.00	39000	468,000.00
278		Tubeless Tire 17.5 x 25, 14 PR	pc	1		1	107,000.00				0	0.00	1			1	107,000.00				0	0.00	2.00	107000	214,000.00
279		Tubeless Tire 31 x 10.50 R15, 8 PR	pc	8		8	80,000.00				0	0.00	8			8	80,000.00				0	0.00	16.00	10000	160,000.00
280		Tubeless Tire 155/R12, 8 PR	pc	4		4	36,000.00				0	0.00	4			4	36,000.00				0	0.00	8.00	9000	72,000.00
281		Tubeless Tire 185R 14c UE-168	pc	12		12	108,000.00				0	0.00	12			12	108,000.00				0	0.00	24.00	9000	216,000.00
282		Tubeless Tire 195 R14, 8 PR	pc	4		4	36,000.00				0	0.00	4			4	36,000.00				0	0.00	8.00	9000	72,000.00
283		Tubeless Tire 195/15c, 8 PR	pc	2		2	20,000.00				0	0.00	2			2	20,000.00				0	0.00	4.00	10000	40,000.00
284		Tubeless Tire 205 R16, 8 PR	pc	8		8	88,000.00				0	0.00	8			8	88,000.00				0	0.00	16.00	11000	176,000.00
285		Tubeless Tire 215/70 R15, 8PR	pc	4		4	40,000.00				0	0.00	4			4	40,000.00				0	0.00	8.00	10000	80,000.00
286		Tubeless Tire 235/70 R15, 8PR	pc	4		4	40,000.00				0	0.00	4			4	40,000.00				0	0.00	8.00	10000	80,000.00
287		Tubeless Tire 235/75 R15, 8PR	pc	4		4	40,000.00				0	0.00	4			4	40,000.00				0	0.00	8.00	10000	80,000.00
288		Tubeless Tire 245/65 R17, 8PR	pc	8		8	104,000.00				0	0.00	8			8	104,000.00				0	0.00	16.00	13000	208,000.00
289		Tubeless Tire 245/70 R16, 8PR	pc	24		24	264,000.00				0	0.00	24			24	264,000.00				0	0.00	48.00	11000	528,000.00
290		Tubeless Tire 255/70 R16, 8 PR	pc	4		4	44,000.00				0	0.00	4			4	44,000.00				0	0.00	8.00	11000	88,000.00
291		Tubeless Tire 265/65 R17, 8 PR	pc	8		8	104,000.00				0	0.00	8			8	104,000.00				0	0.00	16.00	13000	208,000.00
292		Tubeless Tire 265/70 R16, 8PR	pc	4		4	44,000.00				0	0.00	4			4	44,000.00				0	0.00	8.00	11000	88,000.00
293		Tubeless Tire 265/70 R17, 8PR	pc	8		8	104,000.00				0	0.00	8			8	104,000.00				0	0.00	16.00	13000	208,000.00
294		U-Bolt (Mitsubishi Strada)	pc			0	0.00	4			4	3,000.00				0	0.00				0	0.00	4.00	750	3,000.00
295		Ultra Diesel Engine Oil 15W/40	ltr	1		1	246.00				0	0.00				0	0.00				0	0.00	1.00	246	246.00
296		V-Belt A- 43 (Mitsubishi L-200)	pc			0	0.00	1			1	240.00				0	0.00				0	0.00	1.00	240	240.00
297		V-Belt (Mitsubishi Strada)	pc			0	0.00	1			1	550.00				0	0.00				0	0.00	1.00	550	550.00
298		Voltage Regulator 12V	pc	4		4	2,400.00	2			2	1,200.00				0	0.00				0	0.00	6.00	600	3,600.00
299		Washer Fluid	pc			0	0.00	1			1	116.84				0	0.00				0	0.00	1.00	116.84	116.84
300		Washer, plain G710B/G930-genuine	pcs			0	0.00				0	0.00				0	0.00				0	0.00	0.00	206	0.00
301		Waste Cotton	pc	10		10	25.00				0	0.00				0	0.00				0	0.00	10.00	2.5	25.00
302		Waste Rag	pc.	10		10	70.00	10			10	70.00	10			10	70.00	10			10	70.00	40.00	7	280.00
303		Water Pump O-Ring, Mitsubishi Canter	pc			0	0.00	2			2	90.00				0	0.00				0	0.00	2.00	45	90.00
304		Water Separator Primary Fuel Filter G930	pc.	1		1	6,377.00				0	0.00	1			1	6,377.00				0	0.00	2.00	6377	12,754.00
305		Welding Cable	ft	10		10	1,700.00				0	0.00	10			10	1,700.00				0	0.00	20.00	170	3,400.00
306		Welding Gloves	pc			0	0.00				0	0.00				0	0.00				0	0.00	0.00	437	0.00
307		Welding Mask	pc	2		2	400.00				0	0.00				0	0.00				0	0.00	2.00	200	400.00
308		Welding Rod	box	4		4	12,000.00				0	0.00	4			4	12,000.00				0	0.00	8.00	3000	24,000.00

309		Wet Brake Transaxle oil	ltrs.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	320	0.00
310		Wheel Nut	pcs				0	0.00				0	0.00				0	0.00				0	0.00	0.00	85	0.00
311		Wheel Log Nut (Mitsubishi L-200)	pc				0	0.00	24			24	4,212.00				0	0.00				0	0.00	24.00	175.5	4,212.00
312		Wheel Stud Bolt (Mitsubishi L-200)	pc				0	0.00	12			12	780.00				0	0.00				0	0.00	12.00	65	780.00
313		Windshield (Mitsubishi Strada)	pc				0	0.00	1			1	34,800.00				0	0.00				0	0.00	1.00	34800	34,800.00
314		Wiper Assy.	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	1085.76	0.00
315		Wiper Blade	pc	6			6	7,800.00	6			6	7,800.00	6			6	7,800.00	6			6	7,800.00	24.00	1300	31,200.00
316		Wiper Blade (Mitsubishi Canter)	set				0	0.00	1			1	1,800.00				0	0.00	1			1	1,800.00	2.00	1800	3,600.00
317		30210J Cone & Cap Bearing	set				0	0.00	1			1	1,500.00				0	0.00				0	0.00	1.00	1500	1,500.00
318		30207J Cone & Cap Bearing	pc	1			1	1,500.00				0	0.00	1			1	1,500.00				0	0.00	2.00	1500	3,000.00

Other Categories																										
1	53121601-GB-001	GO BAG, for disaster relief, rescue operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
2	60104701-SP-001	Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
3	46161604-LV-L01	Life Vest / Life Jacket (for emergency purposes / emergency preparedness / for disaster relief / rescue operations)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
4	26111607-CC-S01	Charge Controller and DC Inverter for Solar Panel					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
5	46181502-BF-V01	Bullet proof vest					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
6	25172502-WW-001	Wheels, ____ (type of vehicle)					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
7	40161513-FF-001	Fuel Filters		3			3	1,766.88	3			3	1,766.88	3			3	1,766.88				0	0.00	9.00	588.96	5,300.64
8	48101710-DW-F01	Drinking Water/ Fountain					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
9	26111729-AB-001	Auto Battery					0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00
10							0	0.00				0	0.00				0	0.00				0	0.00	0.00		0.00

Unforseen Expenditures																										
1		Others		800000			800000	800,000.00	100000			100000	100,000.00	100000			100000	100,000.00	100000			100000	100,000.00	1,100,000.00	1	1,100,000.00
A. TOTAL																						P	52,781,250.74			
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																						P	5,278,125.07			
C. ADDITIONAL PROVISION FOR TRANSPORT AND FREIGHT COST (If applicable for motor vehicle and other items)																										
D. GRAND TOTAL (A + B+ C)																						P	58,059,375.82			
E. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words:																						P	-			
F. MONTHLY CASH REQUIREMENTS																						P	-			
G.1 Available at Procurement Service Stores						1,982,148.62				247,776.04				561,517.80				209,049.27		P	3,000,491.73					
G.2 Other Items not available at PS but regulary purchased from other sources						16,683,513.37				11,065,831.14				12,639,361.98				9,444,052.52		P	49,832,759.01					
TOTAL MONTHLY CASH REQUIREMENTS						18,665,662.00				11,313,607.18				13,200,879.78				9,653,101.79		P	52,833,250.74					

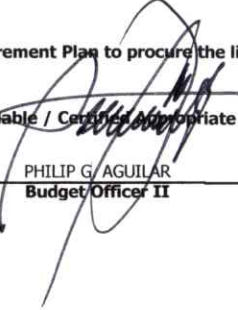
**Agency must put the monthly requirement for air tickets both local and international.*

We warrant by 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.

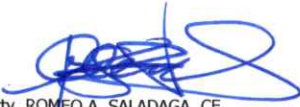
Prepared by:


ROSE WENDELIN CALUMBA
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:


PHILIP G. AGUILAR
Budget Officer II

Approved by:


Atty. ROMEO A. SALADAGA, CE
District Engineer

Date Prepared: _____