

11	First-Aid Kit	set	400.00	2	800.00	1	400.00	-	1	400.00	-
12	Kerosene	ltrs.	60.00	1200	72,000.00	300	18,000.00	18,000.00	300	18,000.00	18,000.00
13	LPG	tank	1,000.00	24	24,000.00	6	6,000.00	6,000.00	6	6,000.00	6,000.00
14	Cellophane (8x12) transparent, pack	pack	100.00	48	4,800.00	12	1,200.00	1,200.00	12	1,200.00	1,200.00
15	Raincoat	pc.	500.00	24	12,000.00	12	6,000.00	-	12	6,000.00	-
16	Casserole w/ Handle Big	pc.	500.00	6	3,000.00	6	3,000.00	-	-	-	-
17	Umbrella for Survey	pc.	700.00	6	4,200.00	6	4,200.00	-	-	-	-
18	Surgical Mask	pc.	20.00	240	4,800.00	60	1,200.00	1,200.00	60	1,200.00	1,200.00
19	Distilled Water	gal	90.00	6	540.00	4	360.00	-	2	180.00	-
20	Sand Paper	pc.	30.00	10	300.00	5	150.00	-	5	150.00	-
LABORATORY CHEMICALS AND OTHERS											
21	Acetone	ltr.	200.00	5	1,000.00	5	1,000.00	-	-	-	-
22	Acid Burrettes, ml.	ml.	7,500.00	1	7,500.00	1	7,500.00	-	-	-	-
23	Amonium Oxelate (kg)	kg.	6,500.00	3	19,500.00	3	19,500.00	-	-	-	-
24	Amonium Hydroxide, kg.	kg.	500.00	5	2,500.00	5	2,500.00	-	-	-	-
25	Amonium Phospate, Monopink, kg.	kg.	850.00	5	4,250.00	5	4,250.00	-	-	-	-
26	Amonium Phospate, white USP	kg.	1,375.00	3	4,125.00	3	4,125.00	-	-	-	-
27	Amonium Phospate, Dibasic USP	kg.	1,300.00	3	3,900.00	3	3,900.00	-	-	-	-
28	Barium Chloride	kg.	7,500.00	3	22,500.00	3	22,500.00	-	-	-	-
29	Betadine	ltr.	150.00	4	600.00	4	600.00	-	-	-	-
30	Benzene AR, ltr	ltr.	820.00	5	4,100.00	5	4,100.00	-	-	-	-
31	Calcium Carbide	cans	300.00	30	9,000.00	30	9,000.00	-	-	-	-
32	Ethyl Alcohol	ltr.	1,800.00	10	18,000.00	10	18,000.00	-	-	-	-
33	Filter paper, #40 & 42, (whatman brand)	pack	600.00	2	1,200.00	2	1,200.00	-	-	-	-
34	G.I Pan, 10" sq. (no handle)	pc.	500.00	6	3,000.00	6	3,000.00	-	-	-	-
35	G.I Pan, 18" sq. (no handle)	pc.	800.00	6	4,800.00	6	4,800.00	-	-	-	-
36	G.I Pan, 24" sq. (no handle)	pc.	1,300.00	6	7,800.00	6	7,800.00	-	-	-	-
37	Hydrochloric Acid, AR (Sp. gr. 1.19)	ltr.	1,000.00	5	5,000.00	5	5,000.00	-	-	-	-
38	Ottawa sand, local	sack	7,000.00	3	21,000.00	3	21,000.00	-	-	-	-
39	Sodium Sulfate	kl	160.00	50	8,000.00	50	8,000.00	-	-	-	-
40	Sodium Hydroxide	kg	1,000.00	5	5,000.00	5	5,000.00	-	-	-	-
41	Spatula, Flexible, Small	pc.	200.00	20	4,000.00	20	4,000.00	-	-	-	-
42	Methyl Red	ltr	4,000.00	5	20,000.00	5	20,000.00	-	-	-	-
43	Toluene AR	ltr	2,300.00	4	9,200.00	4	9,200.00	-	-	-	-
44	Xylene AR	ltr	1,050.00	4	4,200.00	4	4,200.00	-	-	-	-
SUB-TOTAL					363,915.00		254,585.00	27,300.00		54,730.00	27,300.00
LABORATORY EQUIPMENT											
1	Abrasion machine w/ accessories	set	593,000.00	1	593,000.00	1	593,000.00	-	-	-	-
2	Autoclave w/ complete accessories	set	682,550.00	1	682,550.00	1	682,550.00	-	-	-	-
3	(conforming of ASTM C-151-749)							-	-	-	-
4	Beaker, 100ml	pc.	1,200.00	2	2,400.00	2	2,400.00	-	-	-	-
5	CBR Machine w/ complete Accessories	set	175,000.00	1	175,000.00	1	175,000.00	-	-	-	-
6	Cleveland Flash Point Apparatus w/ Accessories	pc.	166,000.00	1	166,000.00	1	166,000.00	-	-	-	-
7	Coring Bit, 16.5" Length, 6"dia., Sibuya, Japan	pc.	40,000.00	2	80,000.00	2	80,000.00	-	-	-	-
8	Coring Bit, 16.5" Length, 4"dia., Sibuya, Japan	pc.	35,000.00	2	70,000.00	2	70,000.00	-	-	-	-

9	Distillation Apparatus w/ accessories	unit	175,750.00	1	175,750.00	1	175,750.00				-		-
10	Ductility Test Apparatus w/ complete Accessories	set	737,600.00	1	737,600.00	1	737,600.00		-		-		-
11	Dynamic Cone Penetrometer (DCP) -200k+	set	240,000.00	1	240,000.00	1	240,000.00		-		-		-
12	Electronic Balance, 1kg. Cap. 0.1g. Sensitivity	unit	28,820.00	1	28,820.00	1	28,820.00		-		-		-
13	Erlenmeyer Flask, 500ml, wide mouth	pc.	2,000.00	2	4,000.00	2	4,000.00		-		-		-
14	GPS (Global Positioning System)	unit	22,000.00	1	22,000.00	1	22,000.00		-		-		-
15	48.8mm In. Dia.;bet. 390 & 455 rams								-		-		-
16	Field Density Test w/ complete accessories	set	18,000.00	2	36,000.00	2	36,000.00		-		-		-
17	Filter Funnel	pc.	8,000.00	1	8,000.00	1	8,000.00		-		-		-
18	Platform Scale, 60kg. Cap., dial guage type	unit	4,500.00	1	4,500.00	1	4,500.00		-		-		-
19	Funnels, utility	pc.	500.00	2	1,000.00	2	1,000.00		-		-		-
20	Gilmore for Cement Test	unit	38,000.00	1	38,000.00	1	38,000.00		-		-		-
21	Graduated Cylinder, 100ml	pc.	1,500.00	2	3,000.00	2	3,000.00		-		-		-
22	Graduated Cylinder, 50ml	pc.	1,000.00	2	2,000.00	2	2,000.00		-		-		-
23	Honda Engine, 12 Hp (for mixer)	unit	27,000.00	1	27,000.00	1	27,000.00		-		-		-
24	Humidity Monitors	unit	4,000.00	3	12,000.00	3	12,000.00		-		-		-
25	Indoor Thermometer	pc.	4,000.00	1	4,000.00	1	4,000.00		-		-		-
26	Multi Speed, Compression Tester 50 kn Cap.	unit	525,000.00	1	525,000.00	1	525,000.00		-		-		-
27	Pan w/ cover	pc.	2,200.00	1	2,200.00	1	2,200.00		-		-		-
28	Receiving Flask (Viscometer Lask)	pc.	4,200.00	1	4,200.00	1	4,200.00		-		-		-
29	Ring and Ball Apparatus w/ complete accessories	set	486,000.00	1	486,000.00	1	486,000.00		-		-		-
30	Rotating shelf oven loss on heating apparatus w/ complete Accessories	unit	326,500.00	1	326,500.00	1	326,500.00		-		-		-
31	Rubber Tubing	pc.	4,000.00	1	4,000.00	1	4,000.00		-		-		-
32	Sieve, No. 80	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
33	Sieve #75mm(3")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
34	Sieve #63mm(2-1/1")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
35	Sieve #50mm(2")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
36	Sieve #37.5mm(1-1/2")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
37	Sieve #25mm(1")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
38	Sieve #19mm(3/4")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
39	Sieve #12.5mm(1/2")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
40	Sieve #9.5mm(3/8")	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
41	Sieve #4.75mm(No.4)	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
42	Sieve #2.36mm(No.8)	pc.	3,000.00	1	3,000.00	1	3,000.00		-		-		-
43	Sieve #2.0mm(No.10)	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-
44	Sieve, # 14	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-
45	Sieve #1.18mm(No.16)	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-
46	Sieve #0.60mm(No.30)	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-
47	Sieve #0.425mm(No.40)	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-
48	Sieve #0.300mm(No.50)	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-
49	Sieve #0.249mm(No.60)	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-
50	Sieve #0.150mm(No.100)	pc.	3,200.00	1	3,200.00	1	3,200.00		-		-		-

51	Sieve #0.075mm(No.200)	pc.	4,000.00	1	4,000.00	1	4,000.00		-		-		-
52	Spicific Gravity Pycnometer	set	5,100.00	1	5,100.00	1	5,100.00		-		-		-
53	Solubility Test Apparatus w/ accessories	set	23,600.00	1	23,600.00	1	23,600.00		-		-		-
54	Thermo Hygrometer	pc.	24,000.00	1	24,000.00	1	24,000.00		-		-		-
55	Vicat Apparatus, for Normal consistency of Hydraulic cement (conforming to ASTM C-187 or ASSHTO T-129	set	41,000.00	1	41,000.00	1	41,000.00		-		-		-
56	Viscosity test Apparatus w/ Accessories	pc.	202,101.00	1	202,101.00	1	202,101.00		-		-		-
57	Wheel meter, (metric)10,000 km. range	unit	9,000.00	3	27,000.00	3	27,000.00		-		-		-
	SUB-TOTAL				4,845,921.00		4,845,921.00		-		-		-
	CONSULTING SERVICES												
1	Consulting Services re Tide Embankment Implementation	lot	5,000,000.00	1	5,000,000.00	1	5,000,000.00		-		-		-
	SUB-TOTAL				5,000,000.00		5,000,000.00		-		-		-
	SECURITY SERVICES												
1	Security Services CY 2018-2019 EMD (New Contract)	lot	9,344,430.00	1	9,344,430.00	1	9,344,430.00		-		-		-
2	Security Services RO (2nd Yr Contract) CY 2018-2019	lot	2,820,960.00	1	2,820,960.00		-		-		-	1	2,820,960.00
	SUB-TOTAL				12,165,390.00		9,344,430.00		-		-		2,820,960.00
	VEHICLE/EQUIPMENT PARTS & ACCESSORIES												
1	Accelerator Cable	pc.	300.00	4	1,200.00	2	600.00		-		-	2	600.00
2	Adjusted Screw rocker arm	pc.	325.00	16	5,200.00	16	5,200.00		-		-		-
3	Adjuster	pc.	315.00	16	5,040.00	16	5,040.00		-		-		-
4	Air Cleaner	pc.	900.00	4	3,600.00	2	1,800.00		-	2	1,800.00		-
5	Air Filter	pc.	600.00	1	600.00		-		-	1	600.00		-
6	Aircon Belt	pc.	600.00	8	4,800.00	8	4,800.00		-		-		-
7	Alternator Belt	pc.	600.00	8	4,800.00	8	4,800.00		-		-		-
8	Alternator Hose Bearing	pc.	550.00	2	1,100.00	2	1,100.00		-		-		-
9	ATF	pc.	1,500.00	6	9,000.00	2	3,000.00	4	6,000.00		-		-
10	Automatic Transmission Fluid	ltr.	250.00	19	4,750.00	18	4,500.00		-	1	250.00		-
11	Ball Joint	pc.	750.00	4	3,000.00		-	4	3,000.00		-		-
12	Ball Joint	set	7,000.00	6	42,000.00	4	28,000.00		-	2	14,000.00		-
13	Battery	pc.	5,550.00	9	49,950.00	6	33,300.00	3	16,650.00		-		-
14	Battery, 12V, 15 Plate	pc.	7,000.00	6	42,000.00	4	28,000.00		-	2	14,000.00		-
15	Bearing Clutch Release cancel	pc.	3,250.00	2	6,500.00	2	6,500.00		-		-		-
16	Bearing, Crankshaft	pc.	1,317.00	10	13,170.00	10	13,170.00		-		-		-
17	Bearing, crankshaft, Center	pc.	1,257.00	5	6,285.00	5	6,285.00		-		-		-
18	Bearing, Flywheel Drive Pinion	pc.	4,450.00	5	22,250.00	5	22,250.00		-		-		-
19	Bearing, Front wheel hub (Inner)	pc.	985.00	6	5,910.00	6	5,910.00		-		-		-
20	Bearing, front wheel hub (outer)	pc.	850.00	6	5,100.00	6	5,100.00		-		-		-
21	Belt, Alternator	pc.	585.00	5	2,925.00	5	2,925.00		-		-		-
22	Belt, Balancer Timing	pc.	2,668.00	5	13,340.00	5	13,340.00		-		-		-
23	Belt, P/S	pc.	338.00	6	2,028.00	6	2,028.00		-		-		-
24	Belt, Valve Timing	pc.	4,735.00	5	23,675.00	5	23,675.00		-		-		-
25	Brake Assy	pc.	1,000.00	10	10,000.00	6	6,000.00	4	4,000.00		-		-
26	Brake Cleaner	pc.	336.00	5	1,680.00	5	1,680.00		-		-		-
27	Brake Lining	set	850.00	12	10,200.00	8	6,800.00	4	3,400.00		-		-

28	Brake Pad	set	1,300.00	26	33,800.00	16	20,800.00	4	5,200.00	4	5,200.00	2	2,600.00
29	Brake Pad, genuine	set	3,500.00	10	35,000.00	4	14,000.00	2	7,000.00	2	7,000.00	2	7,000.00
30	Brake Shoe	set	3,500.00	21	73,500.00	12	42,000.00	4	14,000.00	5	17,500.00		-
31	Brake Shoe, genuine	set	4,500.00	10	45,000.00	4	18,000.00	2	9,000.00	2	9,000.00	2	9,000.00
32	Bushing, RR Susp. Spring (short)	pc.	160.00	8	1,280.00	8	1,280.00		-		-		-
33	Bushing, RR Susp. Spring (long)	pc.	160.00	8	1,280.00	8	1,280.00		-		-		-
34	Camshaft	pc.	28,765.00	5	143,825.00	5	143,825.00		-		-		-
35	Clutch Cable	pc.	300.00	6	1,800.00	5	1,500.00		-		-	1	300.00
36	Clutch Disc	pc.	2,000.00	6	12,000.00	6	12,000.00		-		-		-
37	Clutch Master Set	set	5,500.00	5	27,500.00	5	27,500.00		-		-		-
38	Clutch Pressure	pc.	3,024.00	5	15,120.00	5	15,120.00		-		-		-
39	Conrod Bearing	set	1,904.00	6	11,424.00	6	11,424.00		-		-		-
40	Coolant	ltr.	950.00	14	13,300.00	10	9,500.00		-	2	1,900.00	2	1,900.00
41	Cover Assy. Clutch	pc.	7,925.00	5	39,625.00	5	39,625.00		-		-		-
42	Cover, Cylinder Block	pc.	835.00	5	4,175.00	5	4,175.00		-		-		-
43	Cross Bearing	pc.	550.00	8	4,400.00	4	2,200.00	4	2,200.00		-		-
44	Cylinder Gasket Block side	pc.	30.00	6	180.00	6	180.00		-		-		-
45	Dia-Plus Brake parts cleaner	pc.	245.00	6	1,470.00	6	1,470.00		-		-		-
46	Element, Air Cleaner	pc.	2,166.00	5	10,830.00	5	10,830.00		-		-		-
47	Engine Support	pc.	840.00	6	5,040.00	6	5,040.00		-		-		-
48	Engine Valve	pc.	336.00	16	5,376.00	16	5,376.00		-		-		-
49	Fan Belt	pc.	600.00	14	8,400.00	10	6,000.00	1	600.00	2	1,200.00	1	600.00
50	Fuel Filter	pc.	1,500.00	27	40,500.00	15	22,500.00	6	9,000.00	3	4,500.00	3	4,500.00
51	Fuel Filter D4D, genuine	pc.	1,000.00	6	6,000.00	5	5,000.00		-	1	1,000.00		-
52	Fuel Filter F-193, genuine	pc.	1,000.00	6	6,000.00	5	5,000.00		-	1	1,000.00		-
53	Gasket Cement	pc.	220.00	5	1,100.00	5	1,100.00		-		-		-
54	Gasket Kit, Engine	pc.	13,678.00	5	68,390.00	5	68,390.00		-		-		-
55	Gauge unit, (water temp.)	pc.	2,054.00	5	10,270.00	5	10,270.00		-		-		-
56	Glow Plug	pc.	280.00	24	6,720.00	8	2,240.00	4	1,120.00	8	2,240.00	4	1,120.00
57	Grinding Compound	pc.	220.00	5	1,100.00	5	1,100.00		-		-		-
58	Grinding Stick	pc.	84.00	5	420.00	5	420.00		-		-		-
59	Hand Brake	set	1,500.00	8	12,000.00	4	6,000.00	4	6,000.00		-		-
60	Hand Brake Cable	pc.	300.00	6	1,800.00	5	1,500.00		-		-	1	300.00
61	Horn	pc.	600.00	5	3,000.00	5	3,000.00		-		-		-
62	Light Bulb	set	650.00	6	3,900.00	4	2,600.00		-	2	1,300.00		-
63	Light Bulb, head	set	400.00	5	2,000.00	5	2,000.00		-		-		-
64	Light Bulb, tail	set	250.00	5	1,250.00	5	1,250.00		-		-		-
65	Liner	set	3,136.00	5	15,680.00	5	15,680.00		-		-		-
66	Main Bearing	set	2,632.00	5	13,160.00	5	13,160.00		-		-		-
67	Motolite Gold	pc.	4,700.00	5	23,500.00	4	18,800.00		-	1	4,700.00		-
68	Nozzle Fuel injection	pc.	3,357.00	8	26,856.00	8	26,856.00		-		-		-
69	Nut, rocker arm	pc.	50.00	16	800.00	16	800.00		-		-		-
70	Oil Filter	pc.	500.00	36	18,000.00	16	8,000.00	6	3,000.00	7	3,500.00	7	3,500.00
71	Oil Filter L111	pc.	750.00	2	1,500.00	1	750.00		-	1	750.00		-
72	Oil Filter C111	pc.	650.00	2	1,300.00	1	650.00		-	1	650.00		-

73	Oil Seal Crankshaft,	pc.	660.00	5	3,300.00	5	3,300.00		-		-		-
74	Oil seal, Balancer Shaft, LH	pc.	960.00	5	4,800.00	5	4,800.00		-		-		-
75	Oil seal, Balancer Shaft, RH	pc.	580.00	5	2,900.00	5	2,900.00		-		-		-
76	Overhauling Gasket	pc.	4,424.00	5	22,120.00	5	22,120.00		-		-		-
77	Penetration Oil	bottle	200.00	24	4,800.00	9	1,800.00	5	1,000.00	5	1,000.00	5	1,000.00
78	Pilot Bearing	pc.	180.00	7	1,260.00	7	1,260.00		-		-		-
79	Piston	set	7,280.00	5	36,400.00	5	36,400.00		-		-		-
80	Piston and Pin Assy.	pc.	6,075.00	8	48,600.00	8	48,600.00		-		-		-
81	Piston ring	set	11,053.00	6	66,318.00	6	66,318.00		-		-		-
82	Power Steering Belt	pc.	500.00	8	4,000.00	8	4,000.00		-		-		-
83	Power Steering Oil	ltr.	250.00	16	4,000.00	16	4,000.00		-		-		-
84	Pressure Plate	pc.	3,500.00	5	17,500.00	5	17,500.00		-		-		-
85	Radiator Coolant	ltr.	300.00	16	4,800.00	16	4,800.00		-		-		-
86	Radiator Coolant, 4 ltrs.	pc.	500.00	28	14,000.00	12	6,000.00		-	8	4,000.00	8	4,000.00
87	Radiator Cup	pc.	200.00	5	1,000.00	5	1,000.00		-		-		-
88	Release Bearing	pc.	1,550.00	7	10,850.00	7	10,850.00		-		-		-
89	Rocker Arm, Exh Valve (roller)	pc.	2,197.00	8	17,576.00	8	17,576.00		-		-		-
90	Rotor Disc	pc.	4,500.00	5	22,500.00	5	22,500.00		-		-		-
91	Seat Cover	pc.	4,500.00	7	31,500.00	7	31,500.00		-		-		-
92	Seat, Inlet Valve	pc.	1,838.00	8	14,704.00	8	14,704.00		-		-		-
93	Seat, Exhaust Valve	pc.	1,865.00	5	9,325.00	5	9,325.00		-		-		-
94	Secondary Clutch Master Set	set	1,500.00	5	7,500.00	5	7,500.00		-		-		-
95	Shaft, Roker Arm	pc.	1,615.00	9	14,535.00	9	14,535.00		-		-		-
96	Shock Absorber	set	1,500.00	9	13,500.00	9	13,500.00		-		-		-
97	Shock Absorber (front & rear)	set	3,000.00	8	24,000.00	8	24,000.00		-		-		-
98	Shock Absorber, front, LH & RH	set	3,000.00	11	33,000.00	5	15,000.00		-	6	18,000.00		-
99	Shock Absorber, rear, LH & RH	set	4,000.00	11	44,000.00	5	20,000.00		-	6	24,000.00		-
100	Silicon Gasket	pc.	200.00	1	200.00	1	200.00		-		-		-
101	Sleeve, balance shaft	pc.	410.00	5	2,050.00	5	2,050.00		-		-		-
102	Sleeve, Cylinder std	pc.	8,368.00	8	66,944.00	8	66,944.00		-		-		-
103	Spacer, Balancer Belt	pc.	787.00	5	3,935.00	5	3,935.00		-		-		-
104	Spark Light	set	5,000.00	5	25,000.00	5	25,000.00		-		-		-
105	Spare Parts	set	100,000.00	16	1,600,000.00	10	1,000,000.00	2	200,000.00	2	200,000.00	2	200,000.00
106	Starter	set	8,500.00	5	42,500.00	5	42,500.00		-		-		-
107	Storage Battery, 12V, 3SMF, MF, maint. free	pc.	6,500.00	16	104,000.00	4	26,000.00	8	52,000.00		-	4	26,000.00
108	Storage Battery, 12V, 2D	pc.	8,700.00	6	52,200.00	4	34,800.00		-	2	17,400.00		-
109	Storage Battery, 12V, 6SMF, maint. free	pc.	7,000.00	6	42,000.00	6	42,000.00		-		-		-
110	Storage Battery, 12V, 4D	set	9,500.00	12	114,000.00	8	76,000.00		-	4	38,000.00		-
111	Swing Arm Boshing	set	2,000.00	5	10,000.00	5	10,000.00		-		-		-
112	Switch, Engine Oil pressure	pc.	978.00	5	4,890.00	5	4,890.00		-		-		-
113	Tensioner	pc.	1,795.00	6	10,770.00	6	10,770.00		-		-		-
114	Tensioner, balancer belt	pc.	1366.00	1	1,366.00	1	1,366.00		-		-		-
115	Tensioner, Valve timing belt	pc.	2145.00	1	2,145.00	1	2,145.00		-		-		-
116	Timing Belt, small and big	pc.	3,808.00	6	22,848.00	6	22,848.00		-		-		-
117	Tire Rod End	pc.	300.00	8	2,400.00	4	1,200.00	4	1,200.00		-		-

118	Tire Rod End	set	7,000.00	5	35,000.00	3	21,000.00		-	2	14,000.00		-
119	Tire	pc.	7,000.00	20	140,000.00	16	112,000.00		-		-	4	28,000.00
120	Tire,M+S 235/70 R16	pc.	9,500.00	8	76,000.00	8	76,000.00		-		-		-
121	Tire, 225 70 R15	pc.	8,500.00	8	68,000.00	8	68,000.00		-		-		-
122	Tire, 185R14C	set	7,000.00	25	175,000.00	15	105,000.00		-	10	70,000.00		-
123	Tires w/ Tubes & Flaps, 10:00 x 20, 16PR	set	10,000.00	14	140,000.00	6	60,000.00		-	8	80,000.00		-
124	Tires w/ Tubes & Flaps, 14.00 x 24	set	25,000.00	6	150,000.00	4	100,000.00		-	2	50,000.00		-
125	Tires w/ Tubes & Flaps, 17:50 x 25, 16PR	set	15,000.00	4	60,000.00	4	60,000.00		-		-		-
126	Tires w/ Tubes & Flaps, 11 x 20, 16PR	set	12,000.00	10	120,000.00		-	4	48,000.00		-	6	72,000.00
127	Tires, tubeless, size 12 R22.5	pc.	18,000.00	54	972,000.00	12	216,000.00	24	432,000.00		-	18	324,000.00
128	Tires, tubeless, 18.4 x 24	set	23,000.00	20	460,000.00	12	276,000.00	4	92,000.00		-	4	92,000.00
129	Tires, tubeless, size 27 x 8.5 R14	pc.	6,000.00	20	120,000.00	12	72,000.00	8	48,000.00		-		-
130	Tires, tubeless, 195x14	pc.	5,000.00	8	40,000.00	4	20,000.00	4	20,000.00		-		-
131	Tires, tubeless, 245x16	pc.	7,000.00	8	56,000.00	4	28,000.00	4	28,000.00		-		-
132	Tires, tubeless, 245x70x16	pc.	5,000.00	8	40,000.00	4	20,000.00	4	20,000.00		-		-
133	Tires, tubeless, 205x70R15	pc.	8,000.00	15	120,000.00	10	80,000.00		-	5	40,000.00		-
134	Tire, tubeless, 265x70R15	pc.	7,000.00	8	56,000.00	8	56,000.00		-		-		-
135	Tire, tubeless, 225x70R15	pc.	6,000.00	22	132,000.00	17	102,000.00		-	5	30,000.00		-
136	Tires w/ Tubes & Flaps, 7.50 R16	pc.	5,000.00	8	40,000.00	4	20,000.00		-	4	20,000.00		-
137	Transmission Assy	pc.	500.00	8	4,000.00	4	2,000.00	4	2,000.00		-		-
138	Transmission Oil, 6 ltrs.	pc.	240.00	24	5,760.00	6	1,440.00		-	12	2,880.00	6	1,440.00
139	Trust Bearing set, Camshaft	pc.	4,450.00	2	8,900.00	2	8,900.00		-		-		-
140	Trust Washer	pc.	2,072.00	2	4,144.00	2	4,144.00		-		-		-
141	Upper Arm Kit	set	3,400.00	1	3,400.00	1	3,400.00		-		-		-
142	Valve, inlet	pc.	1,683.00	4	6,732.00	4	6,732.00		-		-		-
143	Valve, exhaust	pc.	2,191.00	4	8,764.00	4	8,764.00		-		-		-
144	Visor	pc.	2,000.00	4	8,000.00	4	8,000.00		-		-		-
145	Water Pump Assy.	pc.	15,170.00	2	30,340.00	2	30,340.00		-		-		-
146	Wheel Balance	lot	3,000.00	2	6,000.00	2	6,000.00		-		-		-
147	Window Mechanism	pc.	3,136.00	1	3,136.00	1	3,136.00		-		-		-
148	Wiper Blade	set	850.00	28	23,800.00	14	11,900.00	8	6,800.00	6	5,100.00		-
149	Wiper Blade, 21"	set	650.00	4	2,600.00	2	1,300.00		-	2	1,300.00		-
150	Wiper Blade, 23"	set	750.00	4	3,000.00	2	1,500.00		-	2	1,500.00		-
151	Wiper Motor Assembly	set	3,500.00	2	7,000.00		-	2	7,000.00		-		-
HYDRAULIC EXCAVATOR, MDL. SOLAR 180W-V, DOOSAN, F17-76													
1	Fuel Filter, Element	ea	300.00	2	600.00		-	1	300.00		-	1	300.00
2	Oil Filter, 65, 05510-5021B	ea	1,420.00	2	2,840.00		-	1	1,420.00		-	1	1,420.00
3	Belt, Fan	ea	600.00	2	1,200.00		-	1	600.00		-	1	600.00
4	Filter, Hydraulic Oil Flow, 2474-9404A	ea	3,967.04	2	7,934.08		-	1	3,967.04		-	1	3,967.04
5	Cap	pc.	750.00	2	1,500.00		-	1	750.00		-	1	750.00
6	Seal, shaft, propeller	pc.	2,850.00	4	11,400.00		-	2	5,700.00		-	2	5,700.00
7	Oil Seal, travel motor	pc.	2,550.00	2	5,100.00		-	1	2,550.00		-	1	2,550.00
8	Pilot Filter, 2471-1154	pc.	1,100.00	2	2,200.00		-	1	1,100.00		-	1	1,100.00
9	Brake Filter, 47400009	pc.	1,200.00	2	2,400.00		-	1	1,200.00		-	1	1,200.00
10	Air Cleaner Filter, outer, 2474-9053A	pc.	4,000.00	2	8,000.00		-	1	4,000.00		-	1	4,000.00

11	Air Cleaner Filter, outer, 2474-9054A	pc.	2,100.00	2	4,200.00		-	1	2,100.00		-	1	2,100.00
12	Bucket Tooth	pc.	2,000.00	6	12,000.00	6	12,000.00		-		-		-
HYDRAULIC EXCAVATOR, CRAWLER MTD., HITACHI, MDL. ZX120 SERIES 2014, F16-053 & F16-054													
1	Fan Belt, B-53	pc.	975.00	2	1,950.00		-	2	1,950.00		-		-
2	Filter, transmission oil drive	pc.	1,400.00	1	1,400.00		-	1	1,400.00		-		-
3	Element, fuel filter	ea	500.00	4	2,000.00	1	500.00	1	500.00	1	500.00	1	500.00
4	Element, oil filter	ea	600.00	4	2,400.00	1	600.00	1	600.00	1	600.00	1	600.00
5	Element, air cleaner	ea	2,400.00	2	4,800.00	1	2,400.00		-	1	2,400.00		-
6	Repair Kit, water pump	ea	4,500.00	1	4,500.00	1	4,500.00		-		-		-
7	Element, hydraulic filter	ea	1,200.00	1	1,200.00	1	1,200.00		-		-		-
8	Filter, hydraulic reservoir	ea	1,500.00	1	1,500.00	1	1,500.00		-		-		-
PRIME MOVER WITH TRAILER, C14-274													
1	Fuel Filter	pc.	1,500.00	4	6,000.00	1	1,500.00	1	1,500.00	1	1,500.00	1	1,500.00
2	Oil Filter	pc.	1,500.00	4	6,000.00	1	1,500.00	1	1,500.00	1	1,500.00	1	1,500.00
3	Air Cleaner	pc.	2,000.00	2	4,000.00	1	2,000.00		-	1	2,000.00		-
4	Fan Belt	pc.	1,000.00	4	4,000.00	2	2,000.00		-	2	2,000.00		-
5	Signal Light Assy., rear, LH & RH, 24V	set	1,800.00	2	3,600.00	2	3,600.00		-		-		-
6	Switch Headlight, 24V	pc.	1,000.00	1	1,000.00	1	1,000.00		-		-		-
7	Working Lamp, 24V	set	4,000.00	2	8,000.00	2	8,000.00		-		-		-
8	Headlamp Seal Beam, 24V	set	1,500.00	2	3,000.00	2	3,000.00		-		-		-
9	Clutch Master Assy.	assy	8,500.00	1	8,500.00	1	8,500.00		-		-		-
10	Clutch Bosster Assy.	assy	12,500.00	1	12,500.00	1	12,500.00		-		-		-
11	Air Chamber Assy.	assy	7,500.00	1	7,500.00		-	1	7,500.00		-		-
12	Clutch Disc Assy.	assy	9,000.00	1	9,000.00	1	9,000.00		-		-		-
13	Clutch Pressure Plate	pc.	12,000.00	1	12,000.00	1	12,000.00		-		-		-
14	Release Bearing	pc.	2,500.00	1	2,500.00	1	2,500.00		-		-		-
15	Pilot Bearing	pc.	1,200.00	1	1,200.00	1	1,200.00		-		-		-
16	Nozzle Tip	pc.	2,200.00	6	13,200.00		-	6	13,200.00		-		-
17	Bearing, wheel, outer	pc.	2,500.00	8	20,000.00		-	8	20,000.00		-		-
18	Bearing, wheel, inner	pc.	2,500.00	8	20,000.00		-	8	20,000.00		-		-
19	Bushing, Torque Rod	pc.	2,000.00	12	24,000.00		-	12	24,000.00		-		-
20	Clearance Light, 24V	pc.	550.00	1	550.00		-	1	550.00		-		-
21	Brush, carbon, alternator, 24V	ea	500.00	1	500.00		-	1	500.00		-		-
22	Voltage Regulator, 24V	pc.	3,500.00	1	3,500.00		-	1	3,500.00		-		-
23	Brush, carbon, starter, 24V	ea	500.00	1	500.00		-	1	500.00		-		-
ROAD GRADER, CUMMINS, VOLVO ONE (1) UNIT, N1-2228													
1	Element, oil filter	ea	2,000.00	4	8,000.00	1	2,000.00	1	2,000.00	1	2,000.00	1	2,000.00
2	Element, fuel filter	ea	1,600.00	4	6,400.00	1	1,600.00	1	1,600.00	1	1,600.00	1	1,600.00
3	Element, hydraulic filter	ea	2,800.00	1	2,800.00	1	2,800.00		-		-		-
4	Element, air cleaner	ea	3,300.00	2	6,600.00	1	3,300.00		-	1	3,300.00		-
5	Mineral Oil	ltr.	950.00	2	1,900.00	1	950.00		-	1	950.00		-
6	Cutting Edge	pc.	6,000.00	4	24,000.00	2	12,000.00		-	2	12,000.00		-
7	End Bit	pc.	4,000.00	4	16,000.00	2	8,000.00		-	2	8,000.00		-
8	Plow Bolt w/ Nut & Washer	pc.	250.00	32	8,000.00	16	4,000.00		-	16	4,000.00		-
9	High Pressure Hose	pc.	5,800.00	6	34,800.00		-	6	34,800.00		-		-

10	Repair Kit, Circle Reverse	kit	5,200.00	1	5,200.00		-	1	5,200.00		-		-
11	Fuel/Water Separator	ea	2,100.00	1	2,100.00		-	1	2,100.00		-		-
12	Repair Kit, mouldboard cylinder	kit	7,100.00	1	7,100.00		-	1	7,100.00		-		-
13	Brush, carbon, alternator, 24V	ea	500.00	1	500.00		-	1	500.00		-		-
14	Integrated Circuit (IC), alternator, 24V	pc.	1,500.00	1	1,500.00		-	1	1,500.00		-		-
15	Brush, carbon, starter, 24V	ea	500.00	1	500.00		-	1	500.00		-		-
16	Drive Belt	ea	6,000.00	1	6,000.00	1	6,000.00		-		-		-
DUMP TRUCK, HINO, MDL. GHJGUD-TGL-7 UNITS													
1	Oil Filter #S443611070	pc.	1,500.00	28	42,000.00	7	10,500.00	7	10,500.00	7	10,500.00	7	10,500.00
SERVICE VEHICLE, TOYOTA PICK-UP, 1-UNIT													
1	Fan Belt	pc.	800.00	1	800.00	1	800.00		-		-		-
2	Timing Belt	pc.	2,398.00	1	2,398.00	1	2,398.00		-		-		-
3	Tensioner, timing belt	pc.	2,425.00	1	2,425.00	1	2,425.00		-		-		-
4	Idler, timing belt	pc.	2,985.00	1	2,985.00	1	2,985.00		-		-		-
5	Fuel Filter	pc.	350.00	4	1,400.00	1	350.00	1	350.00	1	350.00	1	350.00
6	Filter, Oil	pc.	550.00	4	2,200.00	1	550.00	1	550.00	1	550.00	1	550.00
7	Element, air cleaner	pc.	700.00	2	1,400.00	1	700.00		-	1	700.00		-
8	Idler, drive belt	pc.	3,000.00	1	3,000.00		-	1	3,000.00		-		-
9	Clutch Disc	pc.	6,000.00	1	6,000.00		-	1	6,000.00		-		-
10	Clutch Pressure Plate	pc.	3,500.00	1	3,500.00		-	1	3,500.00		-		-
11	Release Bearing	pc.	1,500.00	1	1,500.00		-	1	1,500.00		-		-
12	Pilot Bearing	pc.	850.00	1	850.00		-	1	850.00		-		-
13	Brush, carbon, starter, 12V	ea	400.00	1	400.00		-	1	400.00		-		-
14	Brush, carbon, alternator, 12V	ea	400.00	1	400.00		-	1	400.00		-		-
15	Integrated Circuit (IC), alternator	pc.	2,000.00	1	2,000.00		-	1	2,000.00		-		-
16	Pad, brake, RH & LH	set	3,000.00	2	6,000.00		-	2	6,000.00		-		-
17	Brake Shoe w/ Lining, RH & LH	set	3,000.00	2	6,000.00		-	2	6,000.00		-		-
18	Rotor Disc, RH & LH	pc.	13,500.00	2	27,000.00		-	2	27,000.00		-		-
19	Repair Kit, brake caliper	ea	1,100.00	2	2,200.00		-	2	2,200.00		-		-
20	Clutch Master Assy.	pc.	5,500.00	1	5,500.00		-	1	5,500.00		-		-
21	Brake Master Assy.	pc.	2,500.00	1	2,500.00		-	1	2,500.00		-		-
22	Compressor, aircon	pc.	9,000.00	1	9,000.00		-		-	1	9,000.00		-
23	Drier, aircon	pc.	850.00	1	850.00		-		-	1	850.00		-
24	Evaporator, aircon	pc.	6,500.00	1	6,500.00		-		-	1	6,500.00		-
25	Thermostat, aircon	pc.	1,200.00	1	1,200.00		-		-	1	1,200.00		-
26	Freon, aircon	pc.	800.00	1	800.00		-		-	1	800.00		-
SERVICE VEHICLE, NISSAN FRONTIER, PICK-UP, DOUBLE CAB, 2 UNITS - H1-4599 & H1-4601													
1	Fan Belt, alternator	pc.	350.00	2	700.00	2	700.00		-		-		-
2	Fuel Filter, primary, FC 234	pc.	750.00	8	6,000.00	2	1,500.00	2	1,500.00	2	1,500.00	2	1,500.00
3	Fuel Filter, secondary, FC 235	pc.	800.00	8	6,400.00	2	1,600.00	2	1,600.00	2	1,600.00	2	1,600.00
4	Filter, oil, C209	pc.	400.00	8	3,200.00	2	800.00	2	800.00	2	800.00	2	800.00
5	Element, air cleaner	pc.	800.00	4	3,200.00	2	1,600.00		-	2	1,600.00		-
6	Shock Absorber, rear, RH & LH	pc.	3,000.00	4	12,000.00	4	12,000.00		-		-		-
7	Shock Absorber, front, RH & LH	pc.	3,000.00	4	12,000.00	4	12,000.00		-		-		-
8	Alternator Assy., 12V	assy	9,000.00	2	18,000.00		-	1	9,000.00		-	1	9,000.00

9	Clutch Disc	pc.	3,000.00	2	6,000.00	1	3,000.00		-	1	3,000.00		-
10	Clutch Pressure Plate	pc.	4,000.00	2	8,000.00	1	4,000.00		-	1	4,000.00		-
11	Release Bearing	pc.	1,500.00	2	3,000.00	1	1,500.00		-	1	1,500.00		-
12	Pilot Bearing	pc.	850.00	2	1,700.00	1	850.00		-	1	850.00		-
13	Headlamp Assy., LH & RH	pc.	2,500.00	4	10,000.00		-	2	5,000.00		-	2	5,000.00
14	Signal Light Assy., rear, LH & RH	pc.	1,800.00	4	7,200.00		-	2	3,600.00		-	2	3,600.00
15	Tail Lamp Assy., LH & RH	pc.	1,000.00	4	4,000.00		-	2	2,000.00		-	2	2,000.00
16	Clutch Master Assy.	assy	2,700.00	2	5,400.00	1	2,700.00		-	1	2,700.00		-
17	Differential Assy., final drive	assy	85,000.00	2	170,000.00	1	85,000.00		-	1	85,000.00		-
18	Bushing, leaf spring	pc.	50.00	16	800.00		-	8	400.00		-	8	400.00
19	Brake Master Assy.	assy	3,500.00	2	7,000.00	1	3,500.00		-	1	3,500.00		-
20	Clutch Assy., secondary	pc.	950.00	2	1,900.00	1	950.00		-	1	950.00		-
21	Hydrovac Assy.	assy	7,500.00	2	15,000.00	1	7,500.00		-	1	7,500.00		-
22	Repair Kit, clutch master	kit	1,000.00	2	2,000.00	1	1,000.00		-	1	1,000.00		-
23	Repair Kit, brake master	kit	1,200.00	2	2,400.00	1	1,200.00		-	1	1,200.00		-
24	Repair Kit, clutch, secondary	kit	800.00	2	1,600.00	1	800.00		-	1	800.00		-
25	Repair Kit, brake caliper	kit	1,000.00	4	4,000.00	4	4,000.00		-		-		-
26	Pad, brake, RH & LH	set	3,000.00	4	12,000.00	4	12,000.00		-		-		-
27	Brake Shoe with Lining, RH & LH	set	3,000.00	4	12,000.00	4	12,000.00		-		-		-
28	Rotor Disc, RH & LH	set	7,000.00	4	28,000.00	4	28,000.00		-		-		-
29	Compressor, aircon	pc.	9,000.00	2	18,000.00	1	9,000.00		-	1	9,000.00		-
30	Drier, aircon	pc.	850.00	2	1,700.00	1	850.00		-	1	850.00		-
31	Evaporator, aircon	pc.	6,500.00	2	13,000.00	1	6,500.00		-	1	6,500.00		-
32	Thermostat, aircon	pc.	1,200.00	2	2,400.00	1	1,200.00		-	1	1,200.00		-
33	Freon, aircon	pc.	800.00	2	1,600.00	1	800.00		-	1	800.00		-
34	Starter Motor Assy.	assy	8,500.00	2	17,000.00		-	1	8,500.00		-	1	8,500.00
35	Ball Joint, upper, RH, LH	pc.	2,000.00	4	8,000.00		-	2	4,000.00		-	2	4,000.00
36	Ball Joint, lower, RH, LH	pc.	2,000.00	4	8,000.00		-	2	4,000.00		-	2	4,000.00
37	Tie Rod End, LH & RH	pc.	1,500.00	4	6,000.00		-	2	3,000.00		-	2	3,000.00
38	Cross Joint	pc.	750.00	4	3,000.00		-	2	1,500.00		-	2	1,500.00
39	Engine Support, RH, LH	set	1,000.00	2	2,000.00		-	1	1,000.00		-	1	1,000.00
40	Transmission Support	pc.	1,000.00	2	2,000.00		-	1	1,000.00		-	1	1,000.00
SERVICE VEHICLE, MITSUBISHI, PICK-UP, 1-UNIT - H1-4204					-		-		-		-		-
1	Timing Belt	pc.	800.00	1	800.00		-	1	800.00		-		-
2	Balancer Belt	pc.	1,800.00	1	1,800.00		-	1	1,800.00		-		-
3	Tensioner, timing belt	pc.	1,800.00	1	1,800.00		-	1	1,800.00		-		-
4	Idler, timing belt	pc.	200.00	1	200.00		-	1	200.00		-		-
5	Fuel Filter	pc.	350.00	4	1,400.00	1	350.00	1	350.00	1	350.00	1	350.00
6	Filter, Oil	pc.	550.00	4	2,200.00	1	550.00	1	550.00	1	550.00	1	550.00
7	Element, air cleaner	pc.	700.00	4	2,800.00	1	700.00	1	700.00	1	700.00	1	700.00
8	Shock Absorber, front, LH & RH	set	2,500.00	2	5,000.00		-	1	2,500.00		-	1	2,500.00
9	Shock Absorber, rear, LH & RH	set	3,000.00	2	6,000.00		-	1	3,000.00		-	1	3,000.00
10	Clutch Disc	pc.	3,000.00	1	3,000.00		-	1	3,000.00		-		-
11	Clutch Pressure Plate	pc.	4,000.00	1	4,000.00		-	1	4,000.00		-		-
12	Release Bearing	pc.	1,500.00	1	1,500.00		-	1	1,500.00		-		-

13	Pad, brake, RH & LH	set	3,000.00	2	6,000.00		-	2	6,000.00		-		-
14	Brake Shoe with Lining, RH & LH	set	3,000.00	2	6,000.00		-	2	6,000.00		-		-
15	Ball Joint, upper, RH, LH	pc.	2,000.00	2	4,000.00		-	2	4,000.00		-		-
16	Ball Joint, lower, RH, LH	pc.	2,000.00	2	4,000.00		-	2	4,000.00		-		-
17	Tie Rod End, LH & RH	pc.	1,500.00	2	3,000.00		-	2	3,000.00		-		-
18	Cross Joint	pc.	750.00	2	1,500.00		-	2	1,500.00		-		-
19	Engine Support, RH & LH	pc.	1,000.00	1	1,000.00		-	1	1,000.00		-		-
20	Transmission Support	pc.	1,000.00	1	1,000.00		-	1	1,000.00		-		-
21	Bushing, leaf spring	pc.	50.00	8	400.00		-	8	400.00		-		-
22	Compressor, aircon	pc.	9,000.00	1	9,000.00		-	1	9,000.00		-		-
23	Drier, aircon	pc.	850.00	1	850.00		-	1	850.00		-		-
24	Evaporator, aircon	pc.	6,500.00	1	6,500.00		-	1	6,500.00		-		-
25	Thermostat, aircon	pc.	1,200.00	1	1,200.00		-	1	1,200.00		-		-
26	Freon, aircon	pc.	800.00	1	800.00		-	1	800.00		-		-
	SUB-TOTAL				7,815,618.08		4,604,494.00		1,414,957.04		919,520.00		876,647.04
	<u>VEHICLE/EQUIPMENT REPAIR & MAINTENANCE</u>												
1	Brake Lining Banding	lot	700.00	1	700.00		-	1	700.00		-		-
2	Check-Up Door Lock and Automatic Door	lot	5,000.00	5	25,000.00	5	25,000.00		-		-		-
3	Labor Services for Vehicle Repair	job	100,000.00	8	800,000.00	5	500,000.00	1	100,000.00	1	100,000.00	1	100,000.00
4	Maintenance Car Aircon	lot	17,000.00	10	170,000.00	6	102,000.00	2	34,000.00	2	34,000.00		-
5	Service Vehicle Repair/PM - Admin SES-866 repainting	lot	95,000.00	7	665,000.00	7	665,000.00		-		-		-
6	Service Vehicle Engine Tune Up	lot	10,000.00	4	40,000.00	4	40,000.00		-		-		-
7	Service Vehicle Repair/Preventive Maintenance Parts	lot	100,000.00	12	1,200,000.00	3	300,000.00	3	300,000.00	3	300,000.00	3	300,000.00
8	Service Preventive Maintenance (Change oil,	lot	25,000.00	4	100,000.00	1	25,000.00	1	25,000.00	1	25,000.00	1	25,000.00
9	Service Vehicle Repair/PM - Legal Office SGM-918	lot	125,296.00	1	125,296.00	1	125,296.00		-		-		-
10	Legal Office Preventive Maintenance Fund	lot	10,000.00	5	50,000.00	2	20,000.00	1	10,000.00	1	10,000.00	1	10,000.00
11	System Reprocessing (Gen. cleaning, replace of parts)	units	5,000.00	12	60,000.00	12	60,000.00		-		-		-
12	Service Vehicle Preventive Maint.Nissan Frontier SGS-456	lot	85,000.00	1	85,000.00	1	85,000.00		-		-		-
13	Service Vehicle Repair-Labor & Materials QAHD	lot	180,000.00	1	180,000.00		-	1	180,000.00		-		-
14	Tire Rod Replacement & Engine Tune up	lot	10,000.00	4	40,000.00		-	2	20,000.00	2	20,000.00		-
	SUB-TOTAL				3,540,996.00		1,947,296.00		669,700.00		489,000.00		435,000.00
	<u>DREDGING EQUIPMENT</u>												
1	Maintenance - lubricants/oil, fuels and Additives	lot	687,240.00	4	2,748,960.00	1	687,240.00	1	687,240.00	1	687,240.00	1	687,240.00
	2018 Program	lot	499,530.00	1	499,530.00	1	499,530.00		-		-		-
3	Maintenance Equipment - Repair	lot	295,000.00	1	295,000.00	1	295,000.00		-		-		-
	SUB-TOTAL				3,543,490.00		1,481,770.00		687,240.00		687,240.00		687,240.00
	<u>SURVEY EQUIPMENT</u>												
1	RTK Survey Instrument	unit	1,500,000.00	2	3,000,000.00	2	3,000,000.00		-		-		-
2	Echo Sounder, complete set	unit	850,000.00	1	850,000.00	1	850,000.00		-		-		-
3	Tru Pulse Survey Instrument	unit	40,000.00	1	40,000.00	1	40,000.00		-		-		-
4	Binoculars	pc.	10,000.00	1	10,000.00	1	10,000.00		-		-		-
5	Quadrocopter (Aerial Videography Drone)	unit	100,000.00	1	100,000.00	1	100,000.00		-		-		-
6	Push Pull Rule Measuring Tape (8m)	pc.	500.00	15	7,500.00	15	7,500.00		-		-		-
7	7.4 V/Li-on 2600 mAh/19.2 Wh (Internal Battery Hemisphere GPS)	pc.	1,800.00	2	3,600.00	2	3,600.00		-		-		-
8	M F4L-B (Motolite)	pc.	1,800.00	2	3,600.00	2	3,600.00		-		-		-

	SUB-TOTAL				4,014,700.00		4,014,700.00		-		-		-
	RTIA WEIGHT-IN MOTION AND TRAFFIC COUNT INSTALLATION & EQUIPMENT												
1	Automatic Traffic Classifier (ATF) with Accessories	set	2,216,600.00	1	2,216,600.00	1	2,216,600.00		-		-		-
2	In-Ground Sensor and Installation (2-lanes) with Accessories	set	645,645.00	1	645,645.00	1	645,645.00		-		-		-
3	In-Ground Sensor and Installation (4-lanes) with Accessories	set	1,223,860.00	1	1,223,860.00	1	1,223,860.00		-		-		-
	SUB-TOTAL				4,086,105.00		4,086,105.00		-		-		-
	GRAND TOTAL				96,364,186.53		57,674,099.95		10,507,705.84		12,769,608.80		15,412,771.94

Consolidated/Prepared by:

RONALD ALLAN R. LAGO

Admin Officer V

BAC End-User for all Goods Purchases

Recommended for Approval:

ARMANDO G. ESTRELLA, CESO IV

Assistant Director

Approved By:

EDGAR B. TABACON, CESO IV

Director