		Weight: 2.5kg																							
		Reflectorized Collar Width: 220mm (9")																							
		Base Material: Rubber w/ Asphalt Coat																							
202		**Traffic Cone**	each	0	0	0	0	0.00	0	0	100	100	97,333.00	0	0	0	0	0.00	0	0	0	0	0.00	100	973.33	97,333.00
		Height: 750mm (30")																							
		Weight: 2.5kg																							
		Reflectorized Collar Width: 220mm (9")																							
		Base Material: Rubber																							
203		**Tower Light with Diesel Generator**	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	375,000.00	0.00
		Lamps: LED																							
		Lamps Wattage (W): 4*150 W																							
		Lamp Durability (hrs): 30,000																							
		Mast: Vertical Manual																							
		Max. Height (m): 5																							
		Weight with Package (kg): 330																							
		Dimentions Package LxWxH (mm): 1530x960x592																							
		Generator (Diesel)																							
		Frequency (Hz): 50/60																							
		Voltage (v): 100-240																							
		Rated Power (kva): 4.5-5.0																							
		Start Method: Electric Start																							
		Fuel: Diesel																							
		Fuel Tank Capacity (L): 13																							
		Fuel Autonomy (hrs): 12																							
		Weight (kg): 161.5																							
204		**Overall Dimension LxWxH (mm): 960x560x790**	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	80,000.00	0.00
		Tamping Rammer																							
		Impact Force: 10KN																							
		Frequency: 450-660r/min																							
		Jump Stroke: 40-65mm																							
		Travel Speed: 9-12m/min																							
		Plate Size: 340x290mm																							
		Fuel Tank: 2.8L																							
		with Engine R020																							
205		**Cut- Off Machine 2414NB**	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	50,000.00	0.00
		Power: 2000W																							
		Wheel Diameter: Ø355mm																							
		220-230V, 9.2A, 50 - 60Hz																							
		Hole Diameter: 25.4mm (1")																							
		No-Load Speed: 3800 rpm																							
		Net Weight: 18.4kg (40.6lbs)																							
206		**Angle Grinder 4" GWS 8-100C**	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,000.00	0.00
		Power Input: 850W																							
		Grinding/Cutting Disc Diameter: 100mm																							
		Wire Cup Brush Diameter: 70mm																							
		No-Load Speed: 11,000 rpm																							
		Weight: 1.8kg																							
207		**151" x 222" - (HxW)**	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	90,930.00	0.00
		Dismantle and reinstall of 16 units 3/8 bronze																							
		tempered glass and 8 units awning windows,																							
		framing with 1 3/4 x 4 tubular analok aluminum,																							
		complete with all accessories and sealants																							
208		**69" x 166" - (HxW)**	unit	0	0	1	1	40,850.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	40,850.00	40,850.00
		Fabrication and reinstallation of 12 units awning																							
		windows, 3 units fixed glass, framing with																							

		1 3/4 x 3 tubular on 1/4 Bronze Glass, complete																								
		with all accessories and sealants																								
209		**92" x 31" - (HxW)**	unit	0	0	2	2	105,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	52,500.00	105,000.00
		Fabrication and installation 1 Panel Patch Door																								
		on 1/2 Bronze Tempered Glass, complete with																								
		all accessories and sealants																								
		Repair and Alignment of Sliding Windows	unit	0	0	1	1	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	1,500.00	1,500.00
		Repair and Alignment Supply Bottomrail	unit	0	0	1	1	3,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	3,500.00	3,500.00
210		**52" x 144" - (HxW)**	unit	0	0	3	3	67,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	22,500.00	67,500.00
		Window Grills																								
211		**Reinstallation of 1 Panel Tempered Glass Door,**	unit	0	0	1	1	18,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	18,500.00	18,500.00
		Supply Accessories and Alignment																								
		ALl accessories and sealants																								
COMMON JANITORIAL SUPPLIES																										
1		Air Freshener	piece	0	0	30	30	8,550.00	0	0	0	0	0.00	0	0	30	30	8,550.00	0	0	0	0	0.00	60	285.00	17,100.00
2		Alcohol - Big	bottle	0	0	30	30	2,970.00	0	0	0	0	0.00	0	0	30	30	2,970.00	0	0	0	0	0.00	60	99.00	5,940.00
3		Alcohol 70% Solution	gallon	0	0	100	100	65,000.00	0	0	100	100	65,000.00	0	0	100	100	65,000.00	0	0	100	100	65,000.00	400	650.00	260,000.00
4		Broom - (Lanot)	piece	0	0	10	10	2,800.00	0	0	0	0	0.00	0	0	10	10	2,800.00	0	0	0	0	0.00	20	280.00	5,600.00
5		Chlorine 1kg	pack	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	2,150.00	0	0	10	10	2,150.00	20	215.00	4,300.00
6		Detergent Powder 1kg	pouch	0	0	12	12	1,860.00	0	0	0	0	0.00	0	0	15	15	2,325.00	0	0	15	15	2,325.00	42	155.00	6,510.00
7		Dishwashing Liquid - Big	bottle	0	0	50	50	7,500.00	0	0	0	0	0.00	0	0	50	50	7,500.00	0	0	0	0	0.00	100	150.00	15,000.00
8		Disinfectant Spray	can	0	0	15	15	8,175.00	0	0	15	15	8,175.00	0	0	15	15	8,175.00	0	0	15	15	8,175.00	60	545.00	32,700.00
9		Disinfectant Liquid for use in Humidifier	gallon	0	0	35	35	33,250.00	0	0	35	35	33,250.00	0	0	35	35	33,250.00	0	0	135	135	128,250.00	240	950.00	228,000.00
10		Dust Mop - 36 inches HD	piece	0	0	10	10	15,000.00	0	0	0	0	0.00	0	0	10	10	15,000.00	0	0	0	0	0.00	20	1,500.00	30,000.00
11		Floor Rag (Rubber) - Big	piece	0	0	1	1	230.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	230.00	230.00
12		Floor Rags - Big	piece	0	0	2	2	400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	200.00	400.00
13		Furniture Polish with cleansing conditioners	piece	0	0	10	10	4,700.00	0	0	0	0	0.00	0	0	10	10	4,700.00	0	0	0	0	0.00	20	470.00	9,400.00
14		Garbage Bag - (Medium)	piece	0	0	2000	2000	8,000.00	0	0	0	0	0.00	0	0	1000	1000	4,000.00	0	0	0	0	0.00	3000	4.00	12,000.00
15		Garbage Bag - (XL)	piece	0	0	5000	5000	30,000.00	0	0	0	0	0.00	0	0	5000	5000	30,000.00	0	0	0	0	0.00	10000	6.00	60,000.00
16		Glass Cleaner (WIPER)	piece	0	0	10	10	2,000.00	0	0	0	0	0.00	0	0	10	10	2,000.00	0	0	0	0	0.00	20	200.00	4,000.00
17		Glass Cleaner 500ml	bottle	0	0	10	10	1,500.00	0	0	0	0	0.00	0	0	10	10	1,500.00	0	0	0	0	0.00	20	150.00	3,000.00
18		Gloves White Washable	pair	0	0	0	0	0.00	0	0	0	0	0.00	0	0	100	100	12,000.00	0	0	0	0	0.00	100	120.00	12,000.00
19		Hand Soap - Liquid	bottle	0	0	45	45	8,910.00	0	0	0	0	0.00	0	0	100	100	19,800.00	0	0	100	100	19,800.00	245	198.00	48,510.00
20		Insect Spray - Big	bottle	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	396.00	0.00
21		Interfolded Paper Towels (175 pulls)	pack	0	0	0	0	0.00	0	0	50	50	3,250.00	0	0	0	0	0.00	0	0	50	50	3,250.00	100	65.00	6,500.00
22		Liquid Sosa - Big	bottle	0	0	6	6	1,710.00	0	0	0	0	0.00	0	0	6	6	1,710.00	0	0	0	0	0.00	12	285.00	3,420.00
23		Face Mask (washable)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	600	600	180,000.00	0	0	600	600	180,000.00	1200	300.00	360,000.00
24		Face Shield - as per sample	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	320	320	57,600.00	0	0	0	0	0.00	320	180.00	57,600.00
25		Footbath Grey 70cm x 60cm	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	4,200.00	0	0	0	0	0.00	3	1,400.00	4,200.00
26		Mop Handle (Clip Type)	piece	0	0	5	5	750.00	0	0	0	0	0.00	0	0	5	5	750.00	0	0	0	0	0.00	10	150.00	1,500.00
27		Mop Head	piece	0	0	20	20	3,000.00	0	0	0	0	0.00	0	0	20	20	3,000.00	0	0	0	0	0.00	40	150.00	6,000.00
28		Multi-Insect Killer Spray (600ml)	bottle	0	0	15	15	11,025.00	0	0	0	0	0.00	0	0	15	15	11,025.00	0	0	0	0	0.00	30	735.00	22,050.00
29		Muriatic Acid	gallon	0	0	40	40	8,000.00	0	0	0	0	0.00	0	0	40	40	8,000.00	0	0	0	0	0.00	80	200.00	16,000.00
30		Pail with Cover	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	11	11	3,080.00	0	0	0	0	0.00	11	280.00	3,080.00
31		Round Rag	piece	0	0	100	100	300.00	0	0	0	0	0.00	0	0	200	200	600.00	0	0	200	200	600.00	500	3.00	1,500.00
32		Sanitizing Odour Eliminator Solution (Bac to Zero)	liter	0	0	10	10	35,000.00	0	0	10	10	35,000.00	0	0	10	10	35,000.00	0	0	10	10	35,000.00	40	3,500.00	140,000.00
33		Sprayer (Alcohol)	piece	0	0	20	20	1,940.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	97.00	1,940.00
34		Surgical Gloves	box	0	0	2	2	700.00	0	0	0	0	0.00	0	0	2	2	700.00	0	0	0	0	0.00	4	350.00	1,400.00
35		Tissue - (12 rolls/pack)	pack	0	0	130	130	20,150.00	0	0	0	0	0.00	0	0	130	130	20,150.00	0	0	0	0	0.00	260	155.00	40,300.00
36		Toilet Bowl Brush	piece	0	0	20	20	4,000.00	0	0	0	0	0.00	0	0	20	20	4,000.00	0	0	0	0	0.00	40	200.00	8,000.00
37		Toilet Bowl Cleaner	bottle	0	0	15	15	2,880.00	0	0	0	0	0.00	0	0	15	15	2,880.00	0	0	0	0	0.00	30	192.00	5,760.00
38		Toilet Deodorant Cake Refill - Big	piece	0	0	250	250	17,500.00	0	0	0	0	0.00	0	0	250	250	17,500.00	0	0	0	0	0.00	500	70.00	35,000.00
39		Water Drum with Cover	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	11	11	10,450.00	0	0	0	0	0.00	11	950.00	10,450.00

OFFICE EQUIPMENT																											
1		Calibration of CHC i80 GPS with Serial No. 1000284	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
2		Calibration of CHC i80 GPS with Serial No. 1000508	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
3		Calibration of CHC i80 GPS with Serial No. 1000489	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
4		Calibration of CHC i80 GPS with Serial No. 1000278	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
5		Calibration of Sanding Total Station 755RLC with Serial No. SD19695	unit	0	0	0	0	0.00	0	0	1	1	12,650.00	0	0	0	0	0.00	0	0	0	0	0.00	1	12,650.00	12,650.00
6		Calibration of DIGI-LEV Digital Level with Serial No. 009672	unit	0	0	0	0	0.00	0	0	1	1	10,120.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,120.00	10,120.00
7		Calibration of Topcon Automatic Level with Serial No. AX8438	unit	0	0	0	0	0.00	0	0	1	1	10,120.00	0	0	0	0	0.00	0	0	0	0	0.00	1	10,120.00	10,120.00
8		Calibration of Total Station Leica with Serial No. 1891422	unit	0	0	0	0	0.00	0	0	1	1	12,650.00	0	0	0	0	0.00	0	0	0	0	0.00	1	12,650.00	12,650.00
9		Calibration of CHC i80 (RTK) with Serial No. 1045672	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
10		Calibration of CHC i80 (RTK) with Serial No. 1032357	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
11		Calibration of CHC i80 (RTK) with Serial No. 1048756	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
12		Calibration of CHC i80 (RTK) with Serial No. 1036599	unit	0	0	0	0	0.00	0	0	1	1	14,850.00	0	0	0	0	0.00	0	0	0	0	0.00	1	14,850.00	14,850.00
13		Clerical Armchair with swivel	unit	0	0	15	15	66,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	4,400.00	66,000.00
14		Conference Room Chairs	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	77,000.00	0	0	0	0	0.00	10	7,700.00	77,000.00
15		Conference Room Chairs - Stackable	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	25,000.00	0	0	0	0	0.00	10	2,500.00	25,000.00
16		Canon Camera (DSLR)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	20,000.00	0	0	0	0	0.00	1	20,000.00	20,000.00
17		Digital Camera (DSLR) - High Definition	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	90,000.00	0	0	0	0	0.00	1	90,000.00	90,000.00
18		Disinfection Machine	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	23,600.00	0	0	0	0	0.00	2	11,800.00	23,600.00
19		Executive Chair with swivel	unit	0	0	2	2	15,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	7,700.00	15,400.00
20		Fire Extinguisher 20 lbs	unit	0	0	9	9	36,000.00	0	0	0	0	0.00	0	0	9	9	36,000.00	0	0	0	0	0.00	18	4,000.00	72,000.00
21		Hand Drier 2000watts Automatic	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	17,750.00	0	0	0	0	0.00	5	3,550.00	17,750.00
22		Handheld UV LED Disinfection Lamp	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	16	16	39,760.00	0	0	0	0	0.00	16	2,485.00	39,760.00
23		Hybrid Biometric Time Attendance and Access Control Terminal with Visible Light Facial Recognition	unit	0	0	3	3	138,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	46,000.00	138,000.00
24		Inductive Alcohol Sprayer	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	21	21	20,580.00	0	0	0	0	0.00	21	980.00	20,580.00
25		Laminating Machine - FGK 260	unit	0	0	1	1	7,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	7,500.00	7,500.00
26		Paper Cutter A4 size HD - Metal	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,650.00	0	0	0	0	0.00	1	1,650.00	1,650.00
27		Projector	unit	0	0	1	1	38,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	38,000.00	38,000.00
28		Table Cloth	piece	0	0	8	8	32,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	8	4,000.00	32,000.00
29		Tissue Holder (closed)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	12	12	9,000.00	0	0	0	0	0.00	12	750.00	9,000.00
30		Wall Clock	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	450.00	0	0	0	0	0.00	1	450.00	450.00
31		Wall Mounted Screen - (for Projector)	set	0	0	1	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,500.00	4,500.00
32		7 Shelves Boltless Metal Rack (210mm Height x 120mm Width x 50mm Depth)	set	0	0	40	40	548,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	40	13,700.00	548,000.00
SPARE PARTS AND OTHERS																											
1		10,000 KM check up	unit	0	0	1	1	2,370.00	0	0	1	1	2,370.00	0	0	1	1	2,370.00	0	0	1	1	2,370.00	4	2,370.00	9,480.00
2		EGR cleaner/ cleaning	unit	0	0	1	1	2,669.65	0	0	1	1	2,669.65	0	0	1	1	2,669.65	0	0	1	1	2,669.65	4	2,669.65	10,678.60
3		Oil filter (20)	piece	0	0	1	1	1,250.54	0	0	1	1	1,250.54	0	0	1	1	1,250.54	0	0	1	1	1,250.54	4	1,250.54	5,002.16
4		Dia-Plus Brake Cleaner (500ml)	piece	0	0	1	1	253.44	0	0	1	1	253.44	0	0	1	1	253.44	0	0	1	1	253.44	4	253.44	1,013.76
5		Gasketeng O/PAN Drain Plug	piece	0	0	1	1	57.35	0	0	1	1	57.35	0	0	1	1	57.35	0	0	1	1	57.35	4	57.35	229.40
6		Fully Synthetic Diesel CJ-4 5W-30	liter	0	0	7	7	4,200.00	0	0	7	7	4,200.00	0	0	7	7	4,200.00	0	0	7	7	4,200.00	28	600.00	16,800.00
7		Dia-Plus Engine Flush (300ml)	piece	0	0	1	1	336.68	0	0	1	1	336.68	0	0	1	1	336.68	0	0	1	1	336.68	4	336.68	1,346.72
8		Consumable svc materials	unit	0	0	1	1	26.00	0	0	1	1	26.00	0	0	1	1	26.00	0	0	1	1	26.00	4	26.00	104.00
9		Oil Treatment 2587 (300ml)	cans	0	0	2	2	1,820.00	0	0	2	2	1,820.00	0	0	2	2	1,820.00	0	0	2	2	1,820.00	8	910.00	7,280.00
10		Window Tint for Mitsubishi Strada (GAA 4894)	set	0	0	0	0	0.00	0	0	1	1	9,392.50	0	0	0	0	0.00	0	0	0	0	0.00	1	9,392.50	9,392.50
VEHICLE REPAIR AND MAINTENANCE																											
1		Air Cleaner	piece	0	0	0	0	0.00	0	0	1	1	990.00	0	0	0	0	0.00	0	0	0	0	0.00	1	990.00	990.00
2		Armor All	piece	0	0	0	0	0.00	0	0	1	1	350.00	0	0	0	0	0.00	0	0	1	1	350.00	2	350.00	700.00
3		Battery - N70 (Maint. Free), 11 Plates	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	5,900.00	1	5,900.00	5,900.00
4		Battery Clamp	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	330.00	2	165.00	330.00
5		Battery Lug	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	2	2	110.00	2	55.00	110.00
6		Car Air Freshener	piece	0	0	0	0	0.00	0	0	8	8	2,560.00	0	0	0	0	0.00	0	0	8	8	2,560.00	16	320.00	5,120.00

7		Clutch Disc Assembly	assy.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	2,900.00	1	2,900.00	2,900.00
8		Clutch Pressure Assembly	assy.	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	3,600.00	1	3,600.00	3,600.00
9		Compressor Oil	unit	0	0	0	0	0.00	0	0	1	1	380.00	0	0	0	0	0.00	0	0	0	0	0.00	1	380.00	380.00
10		Expansion Valve	piece	0	0	0	0	0.00	0	0	2	2	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	2	1,250.00	2,500.00
11		Filter Drier	piece	0	0	0	0	0.00	0	0	1	1	950.00	0	0	0	0	0.00	0	0	0	0	0.00	1	950.00	950.00
12		Freon 134A	piece	0	0	0	0	0.00	0	0	1	1	2,150.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,150.00	2,150.00
13		Fuel Filter (FC 1001)	piece	0	0	0	0	0.00	0	0	1	1	1,160.00	0	0	0	0	0.00	0	0	1	1	1,160.00	2	1,160.00	2,320.00
14		Labor	unit	0	0	0	0	0.00	0	0	1	1	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	1	2,500.00	2,500.00
15		Oil Filter (C104514)	piece	0	0	0	0	0.00	0	0	1	1	760.00	0	0	0	0	0.00	0	0	1	1	760.00	2	760.00	1,520.00
16		Oil Treatment	piece	0	0	0	0	0.00	0	0	1	1	385.00	0	0	0	0	0.00	0	0	0	0	0.00	1	385.00	385.00
17		Pilot Bearing	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	400.00	1	400.00	400.00
18		Release Bearing	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	1	1	1,300.00	1	1,300.00	1,300.00
19		Silicon Gasket	tube	0	0	0	0	0.00	0	0	1	1	120.00	0	0	0	0	0.00	0	0	1	1	120.00	2	120.00	240.00
20		STP Oil Additive	piece	0	0	0	0	0.00	0	0	2	2	560.00	0	0	0	0	0.00	0	0	2	2	560.00	4	280.00	1,120.00
21		Tire - 185 R14C (Tubeless)	piece	0	0	0	0	0.00	0	0	4	4	24,000.00	0	0	0	0	0.00	0	0	0	0	0.00	4	6,000.00	24,000.00
22		Tire Black	piece	0	0	0	0	0.00	0	0	1	1	480.00	0	0	0	0	0.00	0	0	1	1	480.00	2	480.00	960.00
23		Valve Cover Gasket	piece	0	0	0	0	0.00	0	0	1	1	300.00	0	0	0	0	0.00	0	0	1	1	300.00	2	300.00	600.00
24		VS1	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	1,450.00	5	290.00	1,450.00
ELECTRICAL SUPPLIES																										
1		4" LED Down Light 7 watts (Day Light Recessed Type)	piece	0	0	15	15	15,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	15	1,060.00	15,900.00
2		Circuit Breaker - Single 30amp	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	3	3	1,860.00	3	620.00	1,860.00
3		Electrical Tape - Big	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	350.00	5	70.00	350.00
4		Flood Light LED 100watts	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	115,000.00	10	11,500.00	115,000.00
5		LED Bulb 13 watts	piece	0	0	20	20	4,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20	230.00	4,600.00
6		LED Bulb 9 watts	piece	0	0	70	70	8,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	70	120.00	8,400.00
7		T5 28 watts Tube	piece	0	0	50	50	4,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	95.00	4,750.00
8		T5 B.A.G. Electronic Ballast 2 x 28 watts BCS 36.2 FX	piece	0	0	50	50	35,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50	700.00	35,000.00
9		T8 36 watts Tube	piece	0	0	10	10	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	55.00	550.00
10		T8 B.A.G. Electronic Ballast 2 x 36 watts BCS 35.2 FX	piece	0	0	10	10	7,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	760.00	7,600.00
11		Analog Multimeter Measures Voltage, Resistance and Capacitance	piece	0	0	1	1	4,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	4,500.00	4,500.00
12		Electricians Tool Kit with Case, VDE Approved	piece	0	0	1	1	20,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1	20,000.00	20,000.00
CONSTRUCTION SUPPLIES																										
1		Cabinet Handle	piece	0	0	10	10	550.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10	55.00	550.00
2		Circular Saw Blade	piece	0	0	2	2	1,300.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	650.00	1,300.00
3		Concealed Hinges (Full Overlap)	set	0	0	15	15	2,850.00	0	0	0	0	0.00	0	0	6	6	1,140.00	0	0	0	0	0.00	21	190.00	3,990.00
4		Concealed Hinges (Half Overlap)	set	0	0	15	15	2,850.00	0	0	0	0	0.00	0	0	6	6	1,140.00	0	0	0	0	0.00	21	190.00	3,990.00
5		Concrete Epoxy	gallon	0	0	10	10	39,800.00	0	0	0	0	0.00	0	0	10	10	39,800.00	0	0	0	0	0.00	20	3,980.00	79,600.00
6		Corner Moulding 1" x 3"	piece	0	0	1	1	390.00	0	0	0	0	0.00	0	0	1	1	390.00	0	0	0	0	0.00	2	390.00	780.00
7		Door Closer	piece	0	0	20	20	64,000.00	0	0	0	0	0.00	0	0	20	20	64,000.00	0	0	0	0	0.00	40	3,200.00	128,000.00
8		Door Knob	piece	0	0	20	20	15,600.00	0	0	0	0	0.00	0	0	20	20	15,600.00	0	0	0	0	0.00	40	780.00	31,200.00
9		Faucet (Brass)	piece	0	0	5	5	1,015.00	0	0	0	0	0.00	0	0	5	5	1,015.00	0	0	0	0	0.00	10	203.00	2,030.00
10		Faucet (Goose Type)	piece	0	0	10	10	3,550.00	0	0	0	0	0.00	0	0	10	10	3,550.00	0	0	0	0	0.00	20	355.00	7,100.00
11		Finishing Nails 2"	kg	0	0	5	5	400.00	0	0	0	0	0.00	0	0	2	2	160.00	0	0	0	0	0.00	7	80.00	560.00
12		Glue (Stick Well)	liter	0	0	1	1	205.00	0	0	0	0	0.00	0	0	1	1	205.00	0	0	0	0	0.00	2	205.00	410.00
13		Good Lumber 2x3x8	piece	0	0	5	5	1,050.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	210.00	1,050.00
14		Lacquer Clear Gloss	gallon	0	0	2	2	1,600.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	800.00	1,600.00
15		Lacquer Flo	bottle	0	0	1	1	105.00	0	0	0	0	0.00	0	0	1	1	105.00	0	0	0	0	0.00	2	105.00	210.00
16		Lacquer Primer Surfacer	gallon	0	0	2	2	1,910.00	0	0	0	0	0.00	0	0	1	1	955.00	0	0	0	0	0.00	3	955.00	2,865.00
17		Lacquer Putty	gallon	0	0	3	3	2,880.00	0	0	0	0	0.00	0	0	3	3	2,880.00	0	0	0	0	0.00	6	960.00	5,760.00
18		Male Adoptor #1 1/2	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	1,050.00	0	0	0	0	0.00	10	105.00	1,050.00
19		Marine Plyboard 1/4	sheet	0	0	5	5	2,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5	550.00	2,750.00
20		Oil Tinting Colors (1/4L) Bulletin Red	can	0	0	3	3	450.00	0	0	0	0	0.00	0	0	1	1	150.00	0	0	0	0	0.00	4	150.00	600.00
21		Oil Tinting Colors (1/4L) Hanza Yellow	can	0	0	3	3	450.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3	150.00	450.00
22		Oil Tinting Colors (1/4L) Lamp Black	can	0	0	1	1	90.00	0	0	0	0	0.00	0	0	1	1	90.00	0	0	0	0	0.00	2	90.00	180.00
23		Oil Tinting Colors (1/4L) Venetian Red	can	0	0	1	1	120.00	0	0	0	0	0.00	0	0	1	1	120.00	0	0	0	0	0.00	2	120.00	240.00
24		Paint White Enamel (Boysen)	gallon	0	0	5	5	3,775.00	0	0	0	0	0.00	0	0	5	5	3,775.00	0	0	0	0	0.00	10	755.00	7,550.00
25		Spray Paint (red)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	137.50	0.00

26		Spray Paint (green)	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	137.50	0.00
27		Plyboard 3/4" (Thick)	sheet	0	0	35	35	65,625.00	0	0	0	0	0.00	0	0	2	2	3,750.00	0	0	0	0	0.00	37	1,875.00	69,375.00
28		PVC Blue # 1 1/2 (10 feet)	length	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	1,950.00	0	0	0	0	0.00	5	390.00	1,950.00
29		PVC Blue # 1 1/2 (20 feet)	length	0	0	0	0	0.00	0	0	0	0	0.00	0	0	5	5	5,750.00	0	0	0	0	0.00	5	1,150.00	5,750.00
30		PVC Elbow Blue # 1/2 90 degrees	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	10	10	350.00	0	0	0	0	0.00	10	35.00	350.00
31		Sanding Sealer	gallon	0	0	2	2	1,720.00	0	0	0	0	0.00	0	0	1	1	860.00	0	0	0	0	0.00	3	860.00	2,580.00
32		Suspension Bracket	set	0	0	2	2	260.00	0	0	0	0	0.00	0	0	2	2	260.00	0	0	0	0	0.00	4	130.00	520.00
33		Wood Glue	liter	0	0	2	2	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2	175.00	350.00
UNFORESEEN EXPENDITURES																										
1		To Supply of 9 License Security Guards with	month	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	198,000.00	0.00
		Complete License Firearms, Service Vehicle (4 Wheel Drive at																								0.00
		least 5 Passengers Capacity) Uniforms (As per PNP-SAGSD Req.)																								0.00
		Communication Devices, (Handheld Radio, must have at least 5km.																								0.00
		Radius Coverage), Metal Detector, Under Vehicle Search Mirror and																								0.00
		Other Paraphernalia assigned at DPWH - CCDEO New Building Office																								0.00
		and DPWH - CCDEO Old Building Office.																								0.00
		- Three (3) Security Services/Guard - CCDEO																								0.00
		New Building Gate, V. Sotto Street, Cebu City																								0.00
		- Three (3) Security Services/Guard - CCDEO																								0.00
		Old Building, V. Sotto Street, Cebu City																								0.00
		- Three (3) Security Services/Guard (Roving Guards) - for CCDEO																								0.00
		New Building and Old Building, V. Sotto Street, Cebu City																								0.00
		Computation:																								0.00
		For 9 Security Services/Guard = 9 x P18,940.00/monthly = P170,460.00																								0.00
		For 6 Months = 6 x P170,460.00 = P1,022,760.00																								0.00
2		Mounting and Unmounting of Condenser Unit	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	3,050.00	0.00
3		Installation Floor Mounted (Tunnel - GM248070)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	12,050.00	0.00
4		GSIS Fire Insurance Coverage of DPWH - CCDEO II (New Office Bldg.) and various Contents.	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	400,000.00	0.00
5		GSIS Fire Insurance Coverage of DPWH - CCDEO (Old Office Bldg.) and various Contents.	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	300,000.00	0.00
6		Battery - N150 - 1300 CCA at 0°F (-18°C) 190 AMP HR. CAP. @ 20 HRS, 12V (For Generator)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	15,500.00	0.00
7		Sugbo: Kultura ug Imprastraktura - Official Publication of CCDEO - (A4 size, Glossy paper, 20 pages or less)	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	140.00	0.00
8		**FCU and ACCU units (Cash Unit) - (S/Nos.: BK293198 & BK293204)**																								0.00
		Capacitor	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,350.00	0.00
		Honeywell	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,350.00	0.00
		Molding	length	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150.00	0.00
		Labor	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,250.00	0.00
		System Reprocess, Recharging of Freon, Leak Test and Vacuum	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,550.00	0.00
		Breaker Replacement	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	550.00	0.00
		Replacement of Compressor Unit	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,050.00	0.00
		Cleaning	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,150.00	0.00
		Extension of Copper Pipes, Rubber Insulations, Communication Wires and Etc.	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,050.00	0.00
		Compressor	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	27,500.00	0.00
		Magnetic Contactor	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	750.00	0.00
9		**FCU and ACCU units (Administrative Section) - (S/Nos.: BK293201, BK293200, BK293202)**																								0.00
		Capacitor	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,350.00	0.00
		Honeywell	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,350.00	0.00
		Molding	length	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	150.00	0.00
		Labor	lot	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,250.00	0.00
		System Reprocess, Recharging of Freon, Leak Test and Vacuum	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	6,550.00	0.00
		Breaker Replacement	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	550.00	0.00
		Replacement of Compressor Unit	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	5,050.00	0.00
		Cleaning	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	1,150.00	0.00
		Extension of Copper Pipes, Rubber Insulations, Communication Wires and Etc.	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	7,050.00	0.00
		Compressor	unit	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	27,500.00	0.00