

Item No.	Description	Unit	Quantity	Unit Price	Total Price	Remarks
0122	2024-12-0122 - Supply of 1 Unit Network Switch for use in the Network Room of DPWH MACOLUD CITY CDO	No	1	395,000.00	395,000.00	GoP
0123	2024-12-0123 - Purchase of Electrical Supplies for use in various sections and units of DPWH - Bacolod City District Engineering Office.	No	1	443,551.20	398,554.45	GoP
0124	2024-12-0124 - Purchase of Janitorial Supplies for use in various Sections of DPWH - Bacolod City District Engineering Office	No	1	205,860.00	158,720.00	GoP
0125	2024-12-0125 - Supply of Tools/ Equipment for use in Preventive Maintenance Program of vehicles in all Sections, this District.	No	1	288,000.00	285,120.00	GoP
0126	2024-12-0126 - Purchase of two (2) units Digital Laser Multifunction Copier, SCANNER for use in the Quality Assurance Section and Construction, DPWH - Bacolod City CDO	No	1	530,000.00	398,800.00	GoP
0127	2024-12-0127 - Supply of Blower Motor Assembly for Industrial Mechanical Blower including installation (complete model conversion of existing to Newport Mechanical Blower for use at the Quality Assurance, this District, Bacolod City District Engineering Office)	No	1	43,800.00	40,000.00	GoP
0128	2024-12-0128 - Supply of 1 unit Signal Mobile TV Stand for use in the Conference Room of Bacolod City CDO	No	1	20,000.00	19,700.00	GoP
					55,263,381.13	
					55,263,381.13	
					4,310,318.76	
					4,310,318.76	
					2,448,800.00	
					728,639.94	
					3,177,439.94	
					10,560.06	
					3,177,439.94	
					10,560.06	