

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2019 FORM

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. 2016-9 dated October 27, 2016, 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 2019 template at www.ps-philgeps.gov.ph
2. Indicate the agency's monthly requirement per item in the APP-CSE 2019 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 your 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 2019 form should be:
 - a. Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_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. Together with the excel file, the signed copy in pdf format should be submitted using the online facility at PS website. Ensure that two files are submitted.
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 and look for Ms. Evelyn I. Torres or Ms. Anna Liz C. Bona.

Note: Consistent with Memorandum Circular No. 2018-1 dated May 28, 2018 the APP-CSE for FY 2019 must be submitted on or before August 31, 2018.

Department/Bureau/Office: NATIONAL FOOD AUTHORITY-LEGAZPI CITY
 Region: V - Legazpi
 Address: PIER SITE LEGAZPI CITY

Agency Account Code: X284
 Organization Type: Government Owned and Controlled Corporation (GOCC)

Contact Person: JOCELYN L. AGTUCA
 Position: SUPVGE EIO
 E-mail: nfaros_leg@yahoo.com
 Telephone/Mobile Nos: 4807085

| 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 | 47 | 11 | 11 | 69 | 9,985.68 | 50 | 10 | 11 | 71 | 10,275.12 | 51 | 11 | 11 | 73 | 10,564.56 | 47 | 10 | 12 | 69 | 9,985.68 | 282.00 | 144.72 | 40,811.04 |
| Solvents | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 12191601-AL-E01 | ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml) | bottle | 125 | 51 | 58 | 234 | 10,690.06 | 109 | 59 | 48 | 216 | 9,867.74 | 111 | 62 | 59 | 232 | 10,598.69 | 99 | 62 | 48 | 209 | 9,547.96 | 891.00 | 45.68 | 40,704.44 |
| Color Compounds and Dispersions | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 12171703-SI-P01 | STAMP PAD INK, purple or violet | bottle | 21 | 6 | 5 | 32 | 818.38 | 9 | 7 | 3 | 19 | 485.91 | 16 | 2 | 4 | 22 | 562.64 | 12 | 5 | 1 | 18 | 460.34 | 91.00 | 25.57 | 2,327.27 |
| Films | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 13111203-AC-F01 | ACETATE, thickness: 0.075mm min (gauge #3) | roll | 5 | 0 | 0 | 5 | 3,827.95 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 1,531.18 | 0 | 0 | 0 | 0 | 0.00 | 7.00 | 765.59 | 5,359.13 |
| 5 | 13111201-CF-P02 | CARBON FILM, PE, black, size 210mm x 297mm | box | 6 | 1 | 5 | 12 | 2,598.48 | 10 | 0 | 0 | 10 | 2,165.40 | 8 | 1 | 0 | 9 | 1,948.86 | 3 | 0 | 0 | 3 | 649.62 | 34.00 | 216.54 | 7,362.36 |
| 6 | 13111201-CF-P02 | CARBON FILM, PE, black, size 216mm x 330mm | box | 10 | 5 | 5 | 20 | 4,330.80 | 9 | 4 | 4 | 17 | 3,681.18 | 8 | 5 | 4 | 17 | 3,681.18 | 9 | 4 | 4 | 17 | 3,681.18 | 71.00 | 216.54 | 15,374.34 |
| Paper Materials and Products | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 14111525-CA-A01 | CARTOLINA, assorted colors | pack | 76 | 13 | 13 | 102 | 7,709.00 | 53 | 13 | 13 | 79 | 5,970.69 | 55 | 16 | 16 | 87 | 6,575.32 | 54 | 16 | 13 | 83 | 6,273.01 | 351.00 | 75.58 | 26,528.02 |
| 8 | 14111506-CF-L11 | CONTINUOUS FORM, 1 PLY, 280 x 241mm | box | 20 | 17 | 18 | 55 | 38,966.40 | 18 | 17 | 18 | 53 | 37,549.44 | 18 | 19 | 19 | 56 | 39,674.88 | 18 | 17 | 19 | 54 | 38,257.92 | 218.00 | 708.48 | 154,448.64 |
| 9 | 14111506-CF-L12 | CONTINUOUS FORM, 1 PLY, 280 x 378mm | box | 12 | 10 | 9 | 31 | 33,145.20 | 12 | 9 | 9 | 30 | 32,076.00 | 12 | 10 | 9 | 31 | 33,145.20 | 12 | 9 | 9 | 30 | 32,076.00 | 122.00 | 1,069.20 | 130,442.40 |
| 10 | 14111506-CF-L22 | CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless | box | 18 | 14 | 14 | 46 | 62,100.00 | 17 | 14 | 14 | 45 | 60,750.00 | 17 | 14 | 14 | 45 | 60,750.00 | 17 | 14 | 14 | 45 | 60,750.00 | 181.00 | 1,350.00 | 244,350.00 |
| 11 | 14111506-CF-L21 | CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless | box | 17 | 16 | 16 | 49 | 38,949.12 | 16 | 17 | 16 | 49 | 38,949.12 | 17 | 16 | 16 | 49 | 38,949.12 | 16 | 16 | 16 | 48 | 38,154.24 | 195.00 | 794.88 | 155,001.60 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|----------------|--|--------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|-----|----|----|-----|-----------|----------|----------|------------|
| 12 | 1411506-CF-L31 | CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless | box | 17 | 17 | 16 | 50 | 30,987.90 | 17 | 17 | 17 | 51 | 31,607.66 | 17 | 16 | 16 | 49 | 30,368.14 | 18 | 17 | 17 | 52 | 32,227.42 | 202.00 | 619.76 | 125,191.12 |
| 13 | 1411506-CF-L32 | CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless | box | 17 | 15 | 16 | 48 | 51,580.80 | 14 | 14 | 13 | 41 | 44,058.60 | 17 | 16 | 16 | 49 | 52,655.40 | 14 | 15 | 13 | 42 | 45,133.20 | 180.00 | 1,074.60 | 193,428.00 |
| 14 | 1411609-LL-C01 | LOOSELEAF COVER, made of chipboard, for legal | bundle | 13 | 2 | 2 | 17 | 11,840.36 | 3 | 2 | 2 | 7 | 4,875.44 | 8 | 2 | 2 | 12 | 8,357.90 | 3 | 2 | 2 | 7 | 4,875.44 | 43.00 | 696.49 | 29,949.16 |
| 15 | 1411514-NP-S02 | NOTE PAD, stick on, 50mm x 76mm (2" x 3") min | pad | 33 | 15 | 8 | 56 | 1,873.67 | 21 | 16 | 8 | 45 | 1,505.63 | 24 | 12 | 7 | 43 | 1,438.71 | 21 | 13 | 8 | 42 | 1,405.25 | 186.00 | 33.46 | 6,223.26 |
| 16 | 1411514-NP-S04 | NOTE PAD, stick on, 76mm x 100mm (3" x 4") min | pad | 26 | 16 | 7 | 49 | 2,852.39 | 20 | 15 | 7 | 42 | 2,444.90 | 19 | 12 | 7 | 38 | 2,212.06 | 21 | 11 | 7 | 39 | 2,270.27 | 168.00 | 58.21 | 9,779.62 |
| 17 | 1411514-NP-S03 | NOTE PAD, stick on, 76mm x 76mm (3" x 3") min | pad | 31 | 13 | 7 | 51 | 2,197.69 | 16 | 15 | 5 | 36 | 1,551.31 | 21 | 11 | 7 | 39 | 1,680.59 | 17 | 11 | 5 | 33 | 1,422.04 | 159.00 | 43.09 | 6,851.63 |
| 18 | 1411514-NB-S01 | NOTEBOOK, STENOGRAPHER, spiral, 40 leaves | piece | 5 | 0 | 0 | 5 | 62.53 | 3 | 0 | 0 | 3 | 37.52 | 5 | 0 | 0 | 5 | 62.53 | 3 | 0 | 0 | 3 | 37.52 | 16.00 | 12.51 | 200.10 |
| 19 | 1411507-PP-M01 | PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm | ream | 19 | 13 | 10 | 42 | 5,773.42 | 14 | 13 | 10 | 37 | 5,086.11 | 16 | 13 | 7 | 36 | 4,948.65 | 14 | 13 | 7 | 34 | 4,673.72 | 149.00 | 137.46 | 20,481.90 |
| 20 | 1411507-PP-M02 | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | ream | 60 | 19 | 13 | 92 | 14,784.77 | 57 | 20 | 13 | 90 | 14,463.36 | 57 | 20 | 13 | 90 | 14,463.36 | 57 | 16 | 13 | 86 | 13,820.54 | 358.00 | 160.70 | 57,532.03 |
| 21 | 1411507-PP-C01 | PAPER, Multi-Purpose (COPY) A4, 70 gsm | ream | 120 | 78 | 79 | 277 | 32,940.51 | 107 | 83 | 89 | 279 | 33,178.35 | 99 | 80 | 79 | 258 | 30,681.05 | 103 | 81 | 80 | 264 | 31,394.56 | 1,078.00 | 118.92 | 128,194.47 |
| 22 | 1411507-PP-C02 | PAPER, Multi-Purpose (COPY) Legal, 70 gsm | ream | 151 | 70 | 71 | 292 | 39,413.69 | 119 | 76 | 81 | 276 | 37,254.04 | 118 | 73 | 71 | 262 | 35,364.34 | 119 | 73 | 71 | 263 | 35,499.32 | 1,093.00 | 134.98 | 147,531.39 |
| 23 | 1411531-PP-R01 | PAPER, PAD, ruled, size: 216mm x 330mm (± 2mm) | pad | 16 | 3 | 3 | 22 | 396.32 | 10 | 3 | 3 | 16 | 288.23 | 16 | 3 | 3 | 22 | 396.32 | 10 | 3 | 3 | 16 | 288.23 | 76.00 | 18.01 | 1,369.09 |
| 24 | 1411503-PA-P01 | PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose | ream | 4 | 0 | 0 | 4 | 399.60 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 399.60 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 99.90 | 799.20 |
| 25 | 1411818-TH-P02 | PAPER, THERMAL, 55gsm, size: 216mm±1mm x 30m-0.3m | roll | 19 | 0 | 0 | 19 | 962.39 | 16 | 0 | 0 | 16 | 810.43 | 16 | 0 | 0 | 16 | 810.43 | 16 | 0 | 0 | 16 | 810.43 | 67.00 | 50.65 | 3,393.68 |
| 26 | 1411531-RE-B01 | RECORD BOOK, 300 PAGES, size: 214mm x 278mm min | book | 70 | 7 | 19 | 96 | 7,050.24 | 25 | 18 | 10 | 53 | 3,892.32 | 46 | 6 | 8 | 60 | 4,406.40 | 22 | 18 | 0 | 40 | 2,937.60 | 249.00 | 73.44 | 18,286.56 |
| 27 | 1411531-RE-B02 | RECORD BOOK, 500 PAGES, size: 214mm x 278mm min | book | 41 | 8 | 15 | 64 | 6,773.76 | 19 | 14 | 11 | 44 | 4,656.96 | 28 | 7 | 5 | 40 | 4,233.60 | 19 | 13 | 1 | 33 | 3,492.72 | 181.00 | 105.84 | 19,157.04 |
| 28 | 1411704-TT-P01 | TOILET TISSUE PAPER 2-plys sheets, 150 pulls | pack | 157 | 25 | 25 | 207 | 14,061.92 | 157 | 25 | 25 | 207 | 14,061.92 | 157 | 25 | 25 | 207 | 14,061.92 | 157 | 24 | 24 | 205 | 13,926.06 | 826.00 | 67.93 | 56,111.83 |

Batteries and Cells and Accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|---|------|-----|----|----|-----|----------|----|----|----|-----|----------|-----|----|----|-----|----------|----|----|----|-----|----------|--------|-------|-----------|
| 29 | 26111702-BT-A01 | BATTERY, dry cell, AA, 2 pieces per blister pack | pack | 142 | 56 | 31 | 229 | 4,691.66 | 51 | 54 | 45 | 150 | 3,073.14 | 122 | 36 | 44 | 202 | 4,138.50 | 50 | 37 | 42 | 129 | 2,642.90 | 710.00 | 20.49 | 14,546.20 |
| 30 | 26111702-BT-A02 | BATTERY, dry cell, AAA, 2 pieces per blister pack | pack | 52 | 11 | 7 | 70 | 1,417.50 | 28 | 9 | 14 | 51 | 1,032.75 | 27 | 16 | 9 | 52 | 1,053.00 | 18 | 14 | 16 | 48 | 972.00 | 221.00 | 20.25 | 4,475.25 |
| 31 | 26111702-BT-A03 | BATTERY, dry cell, D, 1.5 volts, alkaline | pack | 37 | 1 | 3 | 41 | 3,763.80 | 32 | 3 | 2 | 37 | 3,396.60 | 37 | 2 | 2 | 41 | 3,763.80 | 31 | 2 | 2 | 35 | 3,213.00 | 154.00 | 91.80 | 14,137.20 |

Manufacturing Components and Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|------|-----|----|-----|-----|-----------|-----|-----|----|-----|-----------|-----|-----|-----|-----|-----------|-----|----|----|-----|-----------|----------|--------|------------|
| 32 | 3120160-GL-J01 | GLUE, all purpose, gross weight: 200 grams min | jar | 22 | 8 | 8 | 38 | 1,887.02 | 15 | 9 | 8 | 32 | 1,589.07 | 17 | 11 | 6 | 34 | 1,688.39 | 13 | 8 | 6 | 27 | 1,340.78 | 131.00 | 49.66 | 6,505.25 |
| 33 | 31151804-SW-H01 | STAPLE WIRE, for heavy duty staplers, (23/13) | box | 15 | 6 | 6 | 27 | 579.70 | 9 | 12 | 2 | 23 | 493.82 | 15 | 6 | 6 | 27 | 579.70 | 9 | 10 | 2 | 21 | 450.88 | 98.00 | 21.47 | 2,104.10 |
| 34 | 31151804-SW-S01 | STAPLE WIRE, STANDARD, (26/6) | box | 71 | 21 | 14 | 106 | 2,207.17 | 54 | 21 | 12 | 87 | 1,811.55 | 68 | 18 | 17 | 103 | 2,144.71 | 62 | 24 | 12 | 98 | 2,040.60 | 394.00 | 20.82 | 8,204.03 |
| 35 | 31201502-TA-E01 | TAPE, ELECTRICAL, 18mm x 16M min | roll | 49 | 3 | 3 | 55 | 1,039.50 | 10 | 8 | 0 | 18 | 340.20 | 14 | 5 | 2 | 21 | 396.90 | 5 | 6 | 0 | 11 | 207.90 | 105.00 | 18.90 | 1,984.50 |
| 36 | 31201503-TA-M01 | TAPE, MASKING, width: 24mm (±1mm) | roll | 41 | 13 | 6 | 60 | 3,434.40 | 30 | 11 | 14 | 55 | 3,148.20 | 41 | 12 | 7 | 60 | 3,434.40 | 30 | 12 | 13 | 55 | 3,148.20 | 230.00 | 57.24 | 13,165.20 |
| 37 | 31201503-TA-M02 | TAPE, MASKING, width: 48mm (±1mm) | roll | 36 | 10 | 6 | 52 | 5,756.40 | 28 | 8 | 6 | 42 | 4,649.40 | 36 | 9 | 6 | 51 | 5,645.70 | 29 | 8 | 5 | 42 | 4,649.40 | 187.00 | 110.70 | 20,700.90 |
| 38 | 31201517-TA-P01 | TAPE, PACKAGING, width: 48mm (±1mm) | roll | 81 | 11 | 8 | 100 | 1,890.00 | 31 | 8 | 18 | 57 | 1,077.30 | 31 | 11 | 8 | 50 | 945.00 | 46 | 8 | 8 | 62 | 1,171.80 | 269.00 | 18.90 | 5,084.10 |
| 39 | 31201512-TA-T01 | TAPE, TRANSPARENT, width: 24mm (±1mm) | roll | 81 | 17 | 20 | 118 | 1,115.10 | 60 | 18 | 22 | 100 | 945.00 | 68 | 17 | 20 | 105 | 992.25 | 60 | 19 | 18 | 97 | 916.65 | 420.00 | 9.45 | 3,969.00 |
| 40 | 31201512-TA-T02 | TAPE, TRANSPARENT, width: 48mm (±1mm) | roll | 31 | 17 | 10 | 58 | 1,096.20 | 25 | 17 | 9 | 51 | 963.90 | 30 | 12 | 14 | 56 | 1,058.40 | 25 | 14 | 10 | 49 | 926.10 | 214.00 | 18.90 | 4,044.60 |
| 41 | 31151507-TW-P01 | TWINE, plastic, one (1) kilo per roll | roll | 331 | 71 | 170 | 572 | 30,270.24 | 181 | 170 | 70 | 421 | 22,279.32 | 331 | 170 | 170 | 671 | 35,509.32 | 181 | 70 | 70 | 321 | 16,987.32 | 1,985.00 | 52.92 | 105,046.20 |

Heating and Ventilation and Air Circulation

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------------|--|------|----|---|---|----|-----------|---|---|---|---|----------|---|---|---|---|----------|---|---|---|---|----------|-------|----------|-----------|
| 42 | 40101604-EF-G01 | ELECTRIC FAN, INDUSTRIAL, ground type, metal blade | unit | 8 | 0 | 1 | 9 | 9,107.64 | 1 | 1 | 0 | 2 | 2,023.92 | 2 | 1 | 0 | 3 | 3,035.88 | 1 | 0 | 0 | 1 | 1,011.96 | 15.00 | 1,011.96 | 15,179.40 |
| 43 | 40101604-EF-C01 | ELECTRIC FAN, ORBIT type, ceiling, metal blade | unit | 5 | 2 | 1 | 8 | 9,910.08 | 2 | 0 | 0 | 2 | 2,477.52 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 1,238.76 | 12,387.60 |
| 44 | 40101604-EF-S01 | ELECTRIC FAN, STAND type, plastic blade | unit | 15 | 3 | 0 | 18 | 18,811.70 | 3 | 1 | 0 | 4 | 4,180.38 | 2 | 0 | 0 | 2 | 2,090.19 | 0 | 0 | 0 | 0 | 0.00 | 24.00 | 1,045.09 | 25,082.27 |
| 45 | 40101604-EF-W01 | ELECTRIC FAN, WALL type, plastic blade | unit | 6 | 0 | 1 | 7 | 4,867.88 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 2,086.24 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 695.41 | 6,954.12 |

Lighting and Fixtures and Accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|--|--------|-----|----|----|-----|------------|-----|----|----|-----|------------|-----|----|----|-----|------------|-----|----|----|-----|-----------|----------|-----------|------------|--|
| 46 | 39101605-FL-T01 | FLUORESCENT LAMP, 18 WATTS, linear tubular (T8) | piece | 136 | 1 | 0 | 137 | 5,770.44 | 1 | 0 | 0 | 1 | 42.12 | 16 | 0 | 0 | 16 | 673.92 | 1 | 1 | 0 | 2 | 84.24 | 156.00 | 42.12 | 6,570.72 | |
| 47 | 39101628-LB-L01 | Ligth Bulb, LED, 7 watts 1 pc in individual box | piece | 86 | 6 | 6 | 98 | 7,377.05 | 6 | 6 | 6 | 18 | 1,354.97 | 86 | 6 | 6 | 98 | 7,377.05 | 6 | 6 | 6 | 18 | 1,354.97 | 232.00 | 75.28 | 17,464.03 | |
| Measuring and Observing and Testing Equipment | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48 | 4111604-RU-P02 | RULER, plastic, 450mm (18"), width: 38mm min | piece | 23 | 4 | 4 | 31 | 498.18 | 3 | 4 | 2 | 9 | 144.63 | 18 | 5 | 2 | 25 | 401.76 | 4 | 5 | 1 | 10 | 160.70 | 75.00 | 16.07 | 1,205.28 | |
| Cleaning Equipment and Supplies | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49 | 47131812-AF-A01 | AIR FRESHENER, aerosol, 280ml/150g min | can | 62 | 20 | 15 | 97 | 8,668.89 | 53 | 12 | 23 | 88 | 7,864.56 | 57 | 13 | 24 | 94 | 8,400.78 | 46 | 17 | 12 | 75 | 6,702.75 | 354.00 | 89.37 | 31,636.98 | |
| 50 | 47131604-BR-S01 | BROOM, soft (tambo) | piece | 310 | 19 | 28 | 357 | 48,195.00 | 298 | 18 | 27 | 343 | 46,305.00 | 309 | 18 | 28 | 355 | 47,925.00 | 296 | 18 | 28 | 342 | 46,170.00 | 1,397.00 | 135.00 | 188,595.00 | |
| 51 | 47131604-BR-T01 | BROOM, STICK (TING-TING), usable length: 760mm min | piece | 175 | 19 | 28 | 222 | 7,048.94 | 173 | 19 | 25 | 217 | 6,890.18 | 176 | 19 | 27 | 222 | 7,048.94 | 172 | 18 | 25 | 215 | 6,826.68 | 876.00 | 31.75 | 27,814.75 | |
| 52 | 47131829-TB-C01 | CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap | bottle | 53 | 21 | 19 | 93 | 4,017.60 | 53 | 21 | 20 | 94 | 4,060.80 | 53 | 21 | 20 | 94 | 4,060.80 | 53 | 21 | 20 | 94 | 4,060.80 | 375.00 | 43.20 | 16,200.00 | |
| 53 | 47131805-CL-P01 | CLEANSER, SCOURING POWDER, 350g min./can | can | 56 | 21 | 19 | 96 | 2,384.64 | 56 | 21 | 19 | 96 | 2,384.64 | 56 | 19 | 21 | 96 | 2,384.64 | 56 | 19 | 21 | 96 | 2,384.64 | 384.00 | 24.84 | 9,538.56 | |
| 54 | 47131811-DE-B02 | DETERGENT BAR, 140 grams as packed | bar | 14 | 14 | 14 | 42 | 349.27 | 14 | 14 | 14 | 42 | 349.27 | 14 | 14 | 14 | 42 | 349.27 | 14 | 14 | 14 | 42 | 349.27 | 168.00 | 8.32 | 1,397.09 | |
| 55 | 47131811-DE-P02 | DETERGENT POWDER, all purpose, 1kg | pack | 88 | 20 | 21 | 129 | 5,014.13 | 88 | 20 | 20 | 128 | 4,975.26 | 88 | 21 | 16 | 125 | 4,858.65 | 88 | 16 | 21 | 125 | 4,858.65 | 507.00 | 38.87 | 19,706.68 | |
| 56 | 47131803-DS-A01 | DISINFECTANT SPRAY, aerosol type, 400-550 grams | can | 17 | 5 | 8 | 30 | 3,831.30 | 14 | 5 | 8 | 27 | 3,448.17 | 14 | 5 | 8 | 27 | 3,448.17 | 15 | 5 | 5 | 25 | 3,192.75 | 109.00 | 127.71 | 13,920.39 | |
| 57 | 47131601-DU-P01 | DUST PAN, non-rigid plastic, w/ detachable handle | piece | 32 | 2 | 7 | 41 | 1,057.41 | 6 | 3 | 6 | 15 | 386.86 | 24 | 3 | 6 | 33 | 851.08 | 7 | 2 | 6 | 15 | 386.86 | 104.00 | 25.79 | 2,682.20 | |
| 58 | 47131802-FW-P02 | FLOOR WAX, PASTE, RED | can | 19 | 2 | 2 | 23 | 6,433.56 | 14 | 2 | 2 | 18 | 5,034.96 | 17 | 2 | 2 | 21 | 5,874.12 | 19 | 2 | 2 | 23 | 6,433.56 | 85.00 | 279.72 | 23,776.20 | |
| 59 | 47131830-FC-A01 | FURNITURE CLEANER, aerosol type, 300ml min per can | can | 20 | 14 | 13 | 47 | 4,263.84 | 17 | 14 | 13 | 44 | 3,991.68 | 19 | 14 | 13 | 46 | 4,173.12 | 18 | 14 | 13 | 45 | 4,082.40 | 182.00 | 90.72 | 16,511.04 | |
| 60 | 47121804-MP-B01 | MOP BUCKET, heavy duty, hard plastic | unit | 10 | 1 | 0 | 11 | 21,829.50 | 6 | 1 | 0 | 7 | 13,891.50 | 7 | 0 | 0 | 7 | 13,891.50 | 4 | 0 | 0 | 4 | 7,938.00 | 29.00 | 1,984.50 | 57,550.50 | |
| 61 | 47131613-MP-H02 | MOPHANDLE, heavy duty, aluminum, screw type | piece | 41 | 3 | 4 | 48 | 7,257.60 | 30 | 4 | 3 | 37 | 5,594.40 | 40 | 4 | 3 | 47 | 7,106.40 | 30 | 4 | 4 | 38 | 5,745.60 | 170.00 | 151.20 | 25,704.00 | |
| 62 | 47131619-MP-R01 | MOPHEAD, made of rayon, weight: 400 grams min | piece | 74 | 9 | 8 | 91 | 10,417.68 | 63 | 9 | 9 | 81 | 9,272.88 | 64 | 8 | 9 | 81 | 9,272.88 | 64 | 9 | 9 | 82 | 9,387.36 | 335.00 | 114.48 | 38,350.80 | |
| 63 | 47131501-RG-C01 | RAGS, all cotton, 32 pieces per kilogram min | bundle | 40 | 1 | 12 | 53 | 2,734.93 | 13 | 3 | 11 | 27 | 1,393.26 | 17 | 2 | 12 | 31 | 1,599.67 | 13 | 3 | 1 | 17 | 877.24 | 128.00 | 51.60 | 6,605.11 | |
| 64 | 47131602-SC-N01 | SCOURING PAD, made of synthetic nylon, 140 x 220mm | pack | 27 | 1 | 1 | 29 | 3,100.68 | 11 | 2 | 1 | 14 | 1,496.88 | 15 | 3 | 1 | 19 | 2,031.48 | 9 | 3 | 1 | 13 | 1,389.96 | 75.00 | 106.92 | 8,019.00 | |
| 65 | 47121701-TB-P02 | TRASHBAG, plastic, transparent | roll | 52 | 24 | 24 | 100 | 14,526.00 | 49 | 25 | 24 | 98 | 14,235.48 | 47 | 25 | 24 | 96 | 13,944.96 | 47 | 25 | 24 | 96 | 13,944.96 | 390.00 | 145.26 | 56,651.40 | |
| 66 | 47121702-WB-P01 | WASTEBASKET, non-rigid plastic | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 24.49 | 0.00 | |
| Information and Communication Technology (ICT) Equipment and Devices and Accessories | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67 | 43211507-DCT-03 | Desktop Computer, branded | unit | 16 | 1 | 0 | 17 | 692,172.00 | 1 | 0 | 0 | 1 | 40,716.00 | 3 | 0 | 0 | 3 | 122,148.00 | 0 | 0 | 0 | 0 | 0.00 | 21.00 | 40,716.00 | 855,036.00 | |
| 68 | 43202003-DV-W01 | DVD REWRITABLE, speed: 4x min, 4-7GB capacity min | piece | 36 | 0 | 24 | 60 | 1,357.56 | 23 | 0 | 0 | 23 | 520.40 | 23 | 0 | 0 | 23 | 520.40 | 23 | 0 | 0 | 23 | 520.40 | 129.00 | 22.63 | 2,918.75 | |
| 69 | 43201827-HD-X02 | EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0 | piece | 19 | 2 | 1 | 22 | 62,251.20 | 2 | 0 | 0 | 2 | 5,659.20 | 7 | 0 | 1 | 8 | 22,636.80 | 2 | 0 | 0 | 2 | 5,659.20 | 34.00 | 2,829.60 | 96,206.40 | |
| 70 | 43202010-FD-U01 | FLASH DRIVE, 16 GB capacity | piece | 43 | 7 | 6 | 56 | 16,087.68 | 16 | 7 | 3 | 26 | 7,469.28 | 17 | 8 | 3 | 28 | 8,043.84 | 14 | 4 | 4 | 22 | 6,320.16 | 132.00 | 287.28 | 37,920.96 | |
| 71 | 43211503-LCT-02 | Laptop Computer, branded | unit | 7 | 1 | 0 | 8 | 298,382.40 | 3 | 0 | 2 | 5 | 186,489.00 | 0 | 0 | 0 | 0 | 0.00 | 2 | 0 | 0 | 2 | 74,595.60 | 15.00 | 37,297.80 | 559,467.00 | |
| 72 | 43211708-MO-O01 | MOUSE, optical, USB connection type | unit | 27 | 2 | 5 | 34 | 4,766.26 | 7 | 4 | 1 | 12 | 1,682.21 | 10 | 2 | 3 | 15 | 2,102.76 | 6 | 3 | 1 | 10 | 1,401.84 | 71.00 | 140.18 | 9,953.06 | |
| 73 | 43212102-PR-D02 | PRINTER, IMPACT DOT MATRIX, 24 pins, 136 column | unit | 6 | 1 | 0 | 7 | 240,838.92 | 1 | 1 | 0 | 2 | 68,811.12 | 3 | 1 | 0 | 4 | 137,622.24 | 0 | 0 | 0 | 0 | 0.00 | 13.00 | 34,405.56 | 447,272.28 | |
| 74 | 43212102-PR-D01 | PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns | unit | 4 | 0 | 0 | 4 | 33,212.16 | 1 | 0 | 0 | 1 | 8,303.04 | 1 | 0 | 0 | 1 | 8,303.04 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 8,303.04 | 49,818.24 | |
| 75 | 43212105-PR-L01 | PRINTER, LASER, monochrome, network-ready | unit | 7 | 0 | 0 | 7 | 5,269.32 | 1 | 0 | 0 | 1 | 752.76 | 1 | 0 | 0 | 1 | 752.76 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 752.76 | 6,774.84 | |
| 76 | N/A | PRINTER, LASER, Color | unit | 5 | 0 | 0 | 5 | 50,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 10,000.00 | 60,000.00 | |
| 77 | N/A | PRINTER, Inkjet, Monochrome | piece | 5 | 0 | 0 | 5 | 40,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 8,000.00 | 40,000.00 | |
| 78 | N/A | PRINTER, Inkjet, Color | unit | 4 | 0 | 0 | 4 | 60,000.00 | 1 | 0 | 0 | 1 | 15,000.00 | 1 | 0 | 0 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 15,000.00 | 90,000.00 | |
| 79 | N/A | Hub/Switches | unit | 2 | 0 | 0 | 2 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 | |
| 80 | N/A | Network Routers | unit | 8 | 0 | 0 | 8 | 16,000.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 2,000.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 2,000.00 | 18,000.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------|---|--------|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|----------|----------|------------|--|
| 81 | N/A | Wireless Access Point | unit | 9 | 0 | 0 | 9 | 13,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 1,500.00 | 13,500.00 | |
| Office Equipment and Accessories and Supplies | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82 | 44121710-CH-W01 | CHALK, molded, white, dustless, length: 78mm min | box | 1 | 0 | 1 | 2 | 53.33 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 1 | 2 | 53.33 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 26.67 | 106.66 | |
| 83 | 44122105-BF-C01 | CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) | box | 47 | 5 | 5 | 57 | 448.16 | 15 | 6 | 3 | 24 | 188.70 | 29 | 11 | 4 | 44 | 345.95 | 15 | 6 | 3 | 24 | 188.70 | 149.00 | 7.86 | 1,171.50 | |
| 84 | 44122105-BF-C02 | CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) | box | 33 | 7 | 6 | 46 | 639.88 | 13 | 6 | 8 | 27 | 375.58 | 23 | 8 | 6 | 37 | 514.68 | 14 | 6 | 7 | 27 | 375.58 | 137.00 | 13.91 | 1,905.72 | |
| 85 | 44122105-BF-C03 | CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) | box | 34 | 3 | 4 | 41 | 874.97 | 8 | 5 | 3 | 16 | 341.45 | 23 | 3 | 4 | 30 | 640.22 | 8 | 5 | 3 | 16 | 341.45 | 103.00 | 21.34 | 2,198.10 | |
| 86 | 44122105-BF-C04 | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | box | 34 | 5 | 3 | 42 | 1,723.68 | 11 | 3 | 5 | 19 | 779.76 | 25 | 4 | 3 | 32 | 1,313.28 | 11 | 3 | 4 | 18 | 738.72 | 111.00 | 41.04 | 4,555.44 | |
| 87 | 44121801-CT-R01 | CORRECTION TAPE, film base type, UL 6m min | piece | 208 | 112 | 104 | 424 | 7,729.69 | 197 | 111 | 100 | 408 | 7,438.00 | 209 | 112 | 104 | 425 | 7,747.92 | 196 | 111 | 100 | 407 | 7,419.77 | 1,664.00 | 18.23 | 30,335.39 | |
| 88 | 4411515-DF-B01 | DATA FILE BOX, made of chipboard, with closed ends | piece | 120 | 31 | 29 | 180 | 13,044.24 | 40 | 31 | 28 | 99 | 7,174.33 | 37 | 26 | 24 | 87 | 6,304.72 | 35 | 28 | 30 | 93 | 6,739.52 | 459.00 | 72.47 | 33,262.81 | |
| 89 | 44122011-DF-F01 | DATA FOLDER, made of chipboard, taglia lock | piece | 63 | 24 | 22 | 109 | 7,769.52 | 26 | 24 | 22 | 72 | 5,132.16 | 26 | 24 | 22 | 72 | 5,132.16 | 26 | 24 | 22 | 72 | 5,132.16 | 325.00 | 71.28 | 23,166.00 | |
| 90 | 44121506-EN-D01 | ENVELOPE, DOCUMENTARY, for A4 size document | box | 18 | 10 | 8 | 36 | 15,258.07 | 9 | 9 | 8 | 26 | 11,019.72 | 9 | 10 | 8 | 27 | 11,443.55 | 8 | 9 | 8 | 25 | 10,595.88 | 114.00 | 423.84 | 48,317.21 | |
| 91 | 44121506-EN-D02 | ENVELOPE, DOCUMENTARY, for legal size document | box | 16 | 9 | 8 | 33 | 17,754.07 | 11 | 11 | 8 | 30 | 16,140.06 | 11 | 10 | 8 | 29 | 15,602.06 | 10 | 9 | 12 | 31 | 16,678.06 | 123.00 | 538.00 | 66,174.25 | |
| 92 | 44121506-EN-X01 | ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc | box | 11 | 2 | 0 | 13 | 9,968.40 | 4 | 1 | 0 | 5 | 3,834.00 | 4 | 3 | 0 | 7 | 5,367.60 | 3 | 1 | 0 | 4 | 3,067.20 | 29.00 | 766.80 | 22,237.20 | |
| 93 | 44121506-EN-X02 | ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min | piece | 82 | 1 | 10 | 93 | 2,944.90 | 10 | 1 | 0 | 11 | 348.32 | 66 | 1 | 0 | 67 | 2,121.60 | 10 | 1 | 0 | 11 | 348.32 | 182.00 | 31.67 | 5,763.14 | |
| 94 | 44121506-EN-M01 | ENVELOPE, MAILING, white, 80gsm (-5%) | box | 14 | 1 | 2 | 17 | 5,801.76 | 6 | 2 | 1 | 9 | 3,071.52 | 7 | 1 | 2 | 10 | 3,412.80 | 5 | 2 | 0 | 7 | 2,388.96 | 43.00 | 341.28 | 14,675.04 | |
| 95 | 44121504-EN-W01 | ENVELOPE, mailing, white, with window | box | 503 | 1 | 0 | 504 | 215,006.40 | 1 | 1 | 0 | 2 | 853.20 | 1 | 1 | 0 | 2 | 853.20 | 0 | 0 | 0 | 0 | 0.00 | 508.00 | 426.60 | 216,712.80 | |
| 96 | 44111912-ER-B01 | ERASER, FELT, for blackboard/whiteboard | piece | 16 | 0 | 2 | 18 | 207.62 | 2 | 0 | 0 | 2 | 23.07 | 6 | 0 | 0 | 6 | 69.21 | 1 | 0 | 0 | 1 | 11.53 | 27.00 | 11.53 | 311.43 | |
| 97 | 44122118-FA-P01 | FASTENER, METAL, 70mm between prongs | box | 74 | 29 | 27 | 130 | 10,653.55 | 32 | 27 | 24 | 83 | 6,801.88 | 47 | 29 | 28 | 104 | 8,522.84 | 32 | 25 | 24 | 81 | 6,637.98 | 398.00 | 81.95 | 32,616.26 | |
| 98 | 44111515-FO-X01 | FILE ORGANIZER, expanding, plastic, 12 pockets | piece | 44 | 5 | 1 | 50 | 3,666.06 | 6 | 2 | 4 | 12 | 879.85 | 4 | 4 | 1 | 9 | 659.89 | 6 | 1 | 4 | 11 | 806.53 | 82.00 | 73.32 | 6,012.34 | |
| 99 | 44122018-FT-D01 | FILE TAB DIVIDER, bristol board, for A4 | set | 27 | 3 | 3 | 33 | 427.68 | 2 | 0 | 3 | 5 | 64.80 | 17 | 0 | 3 | 20 | 259.20 | 3 | 1 | 3 | 7 | 90.72 | 65.00 | 12.96 | 842.40 | |
| 100 | 44122018-FT-D02 | FILE TAB DIVIDER, bristol board, for legal | set | 24 | 0 | 0 | 24 | 414.72 | 0 | 1 | 0 | 1 | 17.28 | 15 | 0 | 0 | 15 | 259.20 | 1 | 1 | 0 | 2 | 34.56 | 42.00 | 17.28 | 725.76 | |
| 101 | 44122011-FO-F01 | FOLDER, FANCY, for A4 size documents | bundle | 19 | 1 | 0 | 20 | 5,260.68 | 12 | 0 | 0 | 12 | 3,156.41 | 8 | 0 | 0 | 8 | 2,104.27 | 2 | 1 | 0 | 3 | 789.10 | 43.00 | 263.03 | 11,310.46 | |
| 102 | 44122011-FO-F02 | FOLDER, FANCY, for legal size documents | bundle | 19 | 1 | 0 | 20 | 6,048.00 | 12 | 0 | 0 | 12 | 3,628.80 | 8 | 1 | 0 | 9 | 2,721.60 | 2 | 0 | 0 | 2 | 604.80 | 43.00 | 302.40 | 13,003.20 | |
| 103 | 44122011-FO-L01 | FOLDER, L-TYPE, PLASTIC, for A4 size documents | pack | 5 | 1 | 0 | 6 | 1,065.96 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 1 | 0 | 1 | 177.66 | 7.00 | 177.66 | 1,243.62 | |
| 104 | 44122011-FO-L02 | FOLDER, L-TYPE, PLASTIC, for legal size documents | pack | 5 | 0 | 0 | 5 | 1,109.70 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 221.94 | 1,109.70 | |
| 105 | 44122027-FO-P01 | FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) | box | 11 | 1 | 0 | 12 | 9,305.28 | 3 | 0 | 0 | 3 | 2,326.32 | 6 | 1 | 0 | 7 | 5,428.08 | 5 | 0 | 0 | 5 | 3,877.20 | 27.00 | 775.44 | 20,936.88 | |
| 106 | 44122011-FO-T03 | FOLDER, TAGBOARD, for A4 size documents | pack | 17 | 1 | 0 | 18 | 4,062.96 | 12 | 0 | 0 | 12 | 2,708.64 | 16 | 1 | 0 | 17 | 3,837.24 | 9 | 0 | 0 | 9 | 2,031.48 | 56.00 | 225.72 | 12,640.32 | |
| 107 | 44122011-FO-T04 | FOLDER, TAGBOARD, for legal size documents | pack | 23 | 1 | 0 | 24 | 6,969.37 | 17 | 1 | 0 | 18 | 5,227.03 | 23 | 1 | 0 | 24 | 6,969.37 | 11 | 1 | 0 | 12 | 3,484.68 | 78.00 | 290.39 | 22,650.45 | |
| 108 | 44122008-IT-T01 | INDEX TAB, self-adhesive, transparent | box | 78 | 1 | 4 | 83 | 4,471.24 | 17 | 3 | 1 | 21 | 1,131.28 | 14 | 0 | 4 | 18 | 969.67 | 11 | 4 | 1 | 16 | 861.93 | 138.00 | 53.87 | 7,434.12 | |
| 109 | 44111515-MF-B02 | MAGAZINE FILE BOX, LARGE size, made of chipboard | piece | 8 | 2 | 3 | 13 | 561.60 | 3 | 2 | 3 | 8 | 345.60 | 3 | 2 | 3 | 8 | 345.60 | 3 | 2 | 3 | 8 | 345.60 | 37.00 | 43.20 | 1,598.40 | |
| 110 | 44121716-MA-F01 | MARKER, FLUORESCENT, 3 assorted colors per set | set | 28 | 6 | 3 | 37 | 1,430.57 | 22 | 5 | 2 | 29 | 1,121.26 | 22 | 8 | 2 | 32 | 1,237.25 | 22 | 5 | 2 | 29 | 1,121.26 | 127.00 | 38.66 | 4,910.33 | |
| 111 | 44121708-MW-B01 | MARKER, whiteboard, black, felt tip, bullet type | piece | 42 | 21 | 17 | 80 | 856.22 | 35 | 20 | 17 | 72 | 770.60 | 31 | 21 | 20 | 72 | 770.60 | 29 | 18 | 20 | 67 | 717.09 | 291.00 | 10.70 | 3,114.51 | |
| 112 | 44121708-MW-B02 | MARKER, whiteboard, blue, felt tip, bullet type | piece | 25 | 18 | 17 | 60 | 642.17 | 15 | 18 | 15 | 48 | 513.73 | 17 | 18 | 15 | 50 | 535.14 | 15 | 18 | 15 | 48 | 513.73 | 206.00 | 10.70 | 2,204.78 | |
| 113 | 44121708-MW-B03 | MARKER, whiteboard, red, felt tip, bullet type | piece | 20 | 13 | 11 | 44 | 470.92 | 13 | 13 | 11 | 37 | 396.00 | 15 | 16 | 11 | 42 | 449.52 | 13 | 14 | 11 | 38 | 406.71 | 161.00 | 10.70 | 1,723.15 | |
| 114 | 44121708-MP-B01 | MARKER, PERMANENT, bullet type, black | piece | 61 | 25 | 22 | 108 | 1,082.42 | 42 | 20 | 24 | 86 | 861.93 | 56 | 20 | 22 | 98 | 982.20 | 39 | 25 | 22 | 86 | 861.93 | 378.00 | 10.02 | 3,788.47 | |
| 115 | 44121708-MP-B02 | MARKER, PERMANENT, bullet type, blue | piece | 35 | 24 | 24 | 83 | 831.86 | 26 | 19 | 24 | 69 | 691.55 | 30 | 24 | 24 | 78 | 781.75 | 21 | 24 | 19 | 64 | 641.43 | 294.00 | 10.02 | 2,946.59 | |
| 116 | 44121708-MP-B03 | MARKER, PERMANENT, bullet type, red | piece | 21 | 18 | 17 | 56 | 561.25 | 16 | 18 | 18 | 52 | 521.16 | 21 | 20 | 18 | 59 | 591.32 | 17 | 18 | 18 | 53 | 531.19 | 220.00 | 10.02 | 2,204.93 | |
| 117 | 44122104-PC-G01 | PAPER CLIP, vinyl/plastic coat, length: 32mm min | box | 37 | 9 | 10 | 56 | 347.76 | 15 | 11 | 8 | 34 | 211.14 | 31 | 9 | 9 | 49 | 304.29 | 15 | 12 | 6 | 33 | 204.93 | 172.00 | 6.21 | 1,068.12 | |

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|-----|-----------------|--|--------|----|----|----|----|-----------|----|----|----|----|----------|----|----|----|----|----------|----|----|---|----|----------|--------|-----------|-----------|
| 118 | 44122104-PC-J02 | PAPER CLIP, vinyl/plastic coat, length: 48mm min | box | 53 | 12 | 14 | 79 | 1,045.17 | 31 | 15 | 11 | 57 | 754.11 | 46 | 12 | 13 | 71 | 939.33 | 31 | 15 | 9 | 55 | 727.65 | 262.00 | 13.23 | 3,466.26 |
| 119 | 44121706-PE-L01 | PENCIL, lead, w/ eraser, wood cased, hardness: HB | box | 36 | 11 | 10 | 57 | 1,230.58 | 21 | 9 | 9 | 39 | 841.98 | 28 | 8 | 9 | 45 | 971.51 | 19 | 9 | 9 | 37 | 798.80 | 178.00 | 21.59 | 3,842.88 |
| 120 | 44122037-RB-P10 | RING BINDER, 80 rings, plastic, 32mm x 1.12m | bundle | 12 | 1 | 4 | 17 | 3,559.64 | 5 | 0 | 0 | 5 | 1,046.95 | 6 | 1 | 1 | 8 | 1,675.12 | 4 | 2 | 0 | 6 | 1,256.34 | 36.00 | 209.39 | 7,538.05 |
| 121 | 44122101-RU-B01 | RUBBER BAND, 70mm min lay flat length (#18) | box | 17 | 4 | 4 | 25 | 2,511.00 | 8 | 5 | 6 | 19 | 1,908.36 | 12 | 7 | 6 | 25 | 2,511.00 | 7 | 5 | 4 | 16 | 1,607.04 | 85.00 | 100.44 | 8,537.40 |
| 122 | 44121905-SP-F01 | STAMP PAD, FELT, bed dimension: 60mm x 100mm min | piece | 16 | 5 | 4 | 25 | 718.20 | 4 | 6 | 2 | 12 | 344.74 | 4 | 4 | 2 | 10 | 287.28 | 5 | 2 | 2 | 9 | 258.55 | 56.00 | 28.73 | 1,608.77 |
| 123 | 44121612-BL-H01 | CUTTER BLADE, for heavy duty cutter | piece | 24 | 4 | 1 | 29 | 354.54 | 9 | 6 | 3 | 18 | 220.06 | 13 | 2 | 1 | 16 | 195.61 | 10 | 5 | 2 | 17 | 207.84 | 80.00 | 12.23 | 978.05 |
| 124 | 44121612-CU-H01 | CUTTER KNIFE, for general purpose | piece | 37 | 0 | 0 | 37 | 1,052.95 | 9 | 0 | 0 | 9 | 256.12 | 15 | 0 | 0 | 15 | 426.87 | 9 | 0 | 0 | 9 | 256.12 | 70.00 | 28.46 | 1,992.06 |
| 125 | 44123202-DS-M01 | DATING AND STAMPING MACHINE, heavy duty | piece | 14 | 1 | 0 | 15 | 7,451.68 | 4 | 0 | 0 | 4 | 1,987.11 | 5 | 0 | 0 | 5 | 2,483.89 | 5 | 0 | 0 | 5 | 2,483.89 | 29.00 | 496.78 | 14,406.57 |
| 126 | 44121619-PS-M01 | PENCIL SHARPENER, manual, single cutter head | piece | 26 | 4 | 3 | 33 | 6,415.20 | 4 | 1 | 0 | 5 | 972.00 | 2 | 1 | 1 | 4 | 777.60 | 2 | 0 | 0 | 2 | 388.80 | 44.00 | 194.40 | 8,553.60 |
| 127 | 44101602-PU-P01 | PUNCHER, paper, heavy duty, with two hole guide | piece | 17 | 0 | 2 | 19 | 2,603.58 | 2 | 1 | 1 | 4 | 548.12 | 8 | 0 | 0 | 8 | 1,096.24 | 1 | 0 | 0 | 1 | 137.03 | 32.00 | 137.03 | 4,384.97 |
| 128 | 44121618-SS-S01 | SCISSORS, symmetrical, blade length: 65mm min | pair | 26 | 3 | 0 | 29 | 469.80 | 9 | 2 | 0 | 11 | 178.20 | 13 | 2 | 0 | 15 | 243.00 | 8 | 2 | 0 | 10 | 162.00 | 65.00 | 16.20 | 1,053.00 |
| 129 | 44121615-ST-S01 | STAPLER, STANDARD TYPE, load cap: 200 staples min | piece | 34 | 1 | 0 | 35 | 2,986.20 | 16 | 1 | 1 | 18 | 1,535.76 | 21 | 3 | 1 | 25 | 2,133.00 | 9 | 0 | 1 | 10 | 853.20 | 88.00 | 85.32 | 7,508.16 |
| 130 | 44121615-ST-B01 | STAPLER, BINDER TYPE, heavy duty, desktop | unit | 11 | 0 | 0 | 11 | 10,038.60 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 3,650.40 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 912.60 | 13,689.00 |
| 131 | 44121613-SR-P01 | STAPLE REMOVER, PLIER-TYPE | piece | 19 | 0 | 1 | 20 | 377.57 | 5 | 0 | 1 | 6 | 113.27 | 7 | 0 | 1 | 8 | 151.03 | 4 | 0 | 1 | 5 | 94.39 | 39.00 | 18.88 | 736.26 |
| 132 | 44121605-TD-T01 | TAPE DISPENSER, TABLE TOP, for 24mm width tape | piece | 11 | 1 | 1 | 13 | 753.67 | 2 | 0 | 0 | 2 | 115.95 | 4 | 0 | 0 | 4 | 231.90 | 0 | 0 | 2 | 2 | 115.95 | 21.00 | 57.97 | 1,217.46 |
| 133 | 44101602-PB-M01 | BINDING AND PUNCHING MACHINE, binding cap: 50mm | unit | 3 | 0 | 0 | 3 | 32,400.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 10,800.00 | 32,400.00 |
| 134 | 44101807-CA-C01 | CALCULATOR, compact, 12 digits | unit | 31 | 2 | 3 | 36 | 5,054.40 | 2 | 2 | 1 | 5 | 702.00 | 4 | 1 | 1 | 6 | 842.40 | 2 | 2 | 1 | 5 | 702.00 | 52.00 | 140.40 | 7,300.80 |
| 135 | 44101714-FX-M01 | FACSIMILE MACHINE, uses thermal paper | unit | 2 | 0 | 0 | 2 | 9,784.80 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 4,892.40 | 9,784.80 |
| 136 | 44101601-PT-M01 | PAPER TRIMMER/CUTTING MACHINE, max paper size: B4 | unit | 4 | 0 | 0 | 4 | 33,596.64 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 8,399.16 | 33,596.64 |
| 137 | 44101603-PS-M01 | PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) | unit | 2 | 1 | 0 | 3 | 17,755.20 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 5,918.40 | 17,755.20 |
| 138 | 44101603-PS-M02 | PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level) | unit | 1 | 0 | 0 | 1 | 5,918.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5,918.00 | 5,918.00 |

Printer or Facsimile or Photocopier Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|--------|----------|-----------|
| 139 | 44103109-BR-D05 | DRUM CART, BROTHER DR-3455 | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,128.00 | 0.00 |
| 140 | 44103105-CA-C04 | INK CART, CANON CL-741, Col. | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,040.04 | 0.00 |
| 141 | 44103105-CA-C02 | INK CART, CANON CL-811, Colored | cart | 1 | 0 | 1 | 2 | 2,138.40 | 0 | 1 | 0 | 1 | 1,069.20 | 1 | 0 | 1 | 2 | 2,138.40 | 0 | 1 | 0 | 1 | 1,069.20 | 6.00 | 1,069.20 | 6,415.20 |
| 142 | 44103105-CA-B04 | INK CART, CANON PG-740, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 783.00 | 0.00 |
| 143 | 44103105-CA-B02 | INK CART, CANON PG-810, Black | cart | 1 | 1 | 1 | 3 | 2,430.00 | 1 | 1 | 1 | 3 | 2,430.00 | 1 | 1 | 1 | 3 | 2,430.00 | 1 | 1 | 1 | 3 | 2,430.00 | 12.00 | 810.00 | 9,720.00 |
| 144 | 44103105-EP-B17 | INK CART, EPSON C13T664100 (T6641), Black | cart | 33 | 17 | 17 | 67 | 17,728.20 | 29 | 19 | 15 | 63 | 16,669.80 | 33 | 17 | 17 | 67 | 17,728.20 | 28 | 19 | 15 | 62 | 16,405.20 | 259.00 | 264.60 | 68,531.40 |
| 145 | 44103105-EP-C17 | INK CART, EPSON C13T664200 (T6642), Cyan | cart | 20 | 15 | 12 | 47 | 12,436.20 | 14 | 16 | 11 | 41 | 10,848.60 | 18 | 15 | 12 | 45 | 11,907.00 | 14 | 16 | 11 | 41 | 10,848.60 | 174.00 | 264.60 | 46,040.40 |
| 146 | 44103105-EP-M17 | INK CART, EPSON C13T664300 (T6643), Magenta | cart | 20 | 15 | 12 | 47 | 12,436.20 | 15 | 16 | 11 | 42 | 11,113.20 | 19 | 15 | 12 | 46 | 12,171.60 | 14 | 16 | 11 | 41 | 10,848.60 | 176.00 | 264.60 | 46,569.60 |
| 147 | 44103105-EP-Y17 | INK CART, EPSON C13T664400 (T6644), Yellow | cart | 20 | 15 | 12 | 47 | 12,436.20 | 14 | 16 | 11 | 41 | 10,848.60 | 18 | 15 | 12 | 45 | 11,907.00 | 14 | 16 | 11 | 41 | 10,848.60 | 174.00 | 264.60 | 46,040.40 |
| 148 | 44103105-HP-B40 | INK CART, HP C2P04AA (HP62) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 149 | 44103105-HP-T40 | INK CART, HP C2P06AA (HP62) Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 150 | 44103105-HP-B09 | INK CART, HP C9351AA, (HP21), Black | cart | 4 | 0 | 0 | 4 | 2,734.56 | 4 | 0 | 0 | 4 | 2,734.56 | 4 | 0 | 0 | 4 | 2,734.56 | 4 | 0 | 0 | 4 | 2,734.56 | 16.00 | 683.64 | 10,938.24 |
| 151 | 44103105-HP-T10 | INK CART, HP C9352AA, (HP22), Tri-color | cart | 2 | 0 | 0 | 2 | 1,548.72 | 2 | 0 | 0 | 2 | 1,548.72 | 2 | 0 | 0 | 2 | 1,548.72 | 2 | 0 | 0 | 2 | 1,548.72 | 8.00 | 774.36 | 6,194.88 |
| 152 | 44103105-HP-T30 | INK CART, HP C9363WA, (HP97), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,549.80 | 0.00 |
| 153 | 44103105-HP-P48 | INK CART, HP C9397A (HP72) 69ml Photo Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,073.60 | 0.00 |
| 154 | 44103105-HP-C48 | INK CART, HP C9398A (HP72) 69ml Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,073.60 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|----------|------------|
| 155 | 44103105-HP-M48 | INK CART, HP C9399A (HP72) 69ml Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,073.60 | 0.00 |
| 156 | 44103105-HP-Y48 | INK CART, HP C9400A (HP72) 69ml Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,073.60 | 0.00 |
| 157 | 44103105-HP-C48 | INK CART, HP C9401A (HP72) 69ml Gray | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,073.60 | 0.00 |
| 158 | 44103105-HP-B48 | INK CART, HP C9403A (HP72) 130ml Matte Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,132.00 | 0.00 |
| 159 | 44103105-HP-B17 | INK CART, HP CC640WA, (HP60), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 675.00 | 0.00 |
| 160 | 44103105-HP-T17 | INK CART, HP CC643WA, (HP60), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 795.96 | 0.00 |
| 161 | 44103105-HP-B35 | INK CART, HP CD887AA, (HP703), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 352.08 | 0.00 |
| 162 | 44103105-HP-T35 | INK CART, HP CD888AA, (HP703), Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 352.08 | 0.00 |
| 163 | 44103105-HX-C40 | INK CART, HP CD972AA, (HP 920XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 653.40 | 0.00 |
| 164 | 44103105-HX-M40 | INK CART, HP CD973AA, (HP 920XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 653.40 | 0.00 |
| 165 | 44103105-HX-Y40 | INK CART, HP CD974AA, (HP 920XL), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 653.40 | 0.00 |
| 166 | 44103105-HX-B40 | INK CART, HP CD975AA, (HP 920XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,290.60 | 0.00 |
| 167 | 44103105-HP-B20 | INK CART, HP CH561WA, (HP61), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 669.60 | 0.00 |
| 168 | 44103105-HP-T20 | INK CART, HP CH562WA, (HP61), Tricolor | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 858.60 | 0.00 |
| 169 | 44103105-HP-B49 | INK CART, HP CH565A (HP82) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,944.00 | 0.00 |
| 170 | 44103105-HP-C49 | INK CART, HP CH566A (HP82) Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,350.00 | 0.00 |
| 171 | 44103105-HP-M49 | INK CART, HP CH567A (HP82) Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,350.00 | 0.00 |
| 172 | 44103105-HP-Y49 | INK CART, HP CH568A (HP82) Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,350.00 | 0.00 |
| 173 | 44103105-HX-B43 | INK CART, HP CN045AA, (HP950XL), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,614.60 | 0.00 |
| 174 | 44103105-HX-C43 | INK CART, HP CN046AA, (HP951XL), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,220.40 | 0.00 |
| 175 | 44103105-HX-M43 | INK CART, HP CN047AA, (HP951XL), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,225.80 | 0.00 |
| 176 | 44103105-HX-Y43 | INK CART, HP CN048AA, (HP951XL), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,225.80 | 0.00 |
| 177 | 44103105-HP-B36 | INK CART, HP CN692AA, (HP704), Black | cart | 26 | 7 | 7 | 40 | 14,083.20 | 26 | 7 | 8 | 41 | 14,435.28 | 25 | 8 | 7 | 40 | 14,083.20 | 25 | 8 | 7 | 40 | 14,083.20 | 161.00 | 352.08 | 56,684.88 |
| 178 | 44103105-HP-T36 | INK CART, HP CN693AA, (HP704), Tri-color | cart | 26 | 6 | 6 | 38 | 13,379.04 | 25 | 6 | 6 | 37 | 13,026.96 | 26 | 6 | 7 | 39 | 13,731.12 | 20 | 6 | 6 | 32 | 11,266.56 | 146.00 | 352.08 | 51,403.68 |
| 179 | 44103105-HP-B33 | INK CART, HP CZ107AA, (HP678), Black | cart | 68 | 20 | 20 | 108 | 38,024.64 | 68 | 20 | 20 | 108 | 38,024.64 | 68 | 20 | 20 | 108 | 38,024.64 | 68 | 20 | 20 | 108 | 38,024.64 | 432.00 | 352.08 | 152,098.56 |
| 180 | 44103105-HP-T33 | INK CART, HP CZ108AA, (HP678), Tricolor | cart | 37 | 10 | 11 | 58 | 20,420.64 | 36 | 11 | 10 | 57 | 20,068.56 | 37 | 10 | 11 | 58 | 20,420.64 | 36 | 11 | 10 | 57 | 20,068.56 | 230.00 | 352.08 | 80,978.40 |
| 181 | 44103105-HP-B42 | INK CART, HP CZ121A (HP685A), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 380.16 | 0.00 |
| 182 | 44103105-HP-C33 | INK CART, HP CZ122A (HP685A), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 259.20 | 0.00 |
| 183 | 44103105-HP-M33 | INK CART, HP CZ123A (HP685A), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 259.20 | 0.00 |
| 184 | 44103105-HP-Y33 | INK CART, HP CZ124A (HP685A), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 259.20 | 0.00 |
| 185 | 44103105-HP-T43 | INK CART, HP F6V26AA (HP680) Tri-color | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 419.36 | 0.00 |
| 186 | 44103105-HP-B43 | INK CART, HP F6V27AA (HP680) Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 419.36 | 0.00 |
| 187 | 44103105-HP-C50 | INK CART, HP LoS51AA (HP955) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 188 | 44103105-HP-M50 | INK CART, HP LoS54AA (HP955) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 189 | 44103105-HP-Y50 | INK CART, HP LoS57AA (HP955) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 190 | 44103105-HP-B50 | INK CART, HP LoS60AA (HP955) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 191 | 44103105-HX-C48 | INK CART, HP LoS63AA (HP955XL) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,326.91 | 0.00 |
| 192 | 44103105-HX-M48 | INK CART, HP LoS66AA (HP955XL) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 1,326.91 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|------|----------|-----------|----------|-----------|
| 193 | 44103105-HX-Y48 | INK CART, HP LoS69AA (HP955XL) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 1,326.91 | 0.00 | |
| 194 | 44103105-HX-B48 | INK CART, HP LoS72AA (HP955XL) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 1,803.83 | 0.00 | |
| 195 | 44103105-HP-C51 | INK CART, HP T6L89AA (HP905) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 471.06 | 0.00 | |
| 196 | 44103105-HP-M51 | INK CART, HP T6L93AA (HP905) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 471.06 | 0.00 | |
| 197 | 44103105-HP-Y51 | INK CART, HP T6L97AA (HP905) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 471.06 | 0.00 | |
| 198 | 44103105-HP-B51 | INK CART, HP T6M01AA (HP905) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 769.79 | 0.00 | |
| 199 | 44103105-HX-C49 | INK CART, HP T6M05AA (HP905XL) Cyan Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 200 | 44103105-HX-M49 | INK CART, HP T6M09AA (HP905XL) Magenta Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 201 | 44103105-HX-Y49 | INK CART, HP T6M13AA (HP905XL) Yellow Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 202 | 44103105-HX-B49 | INK CART, HP T6M17AA (HP905XL) Black Original | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 203 | 44103112-EP-R05 | RIBBON CART, EPSON C13S015516 (#8750), Black | cart | 18 | 17 | 17 | 52 | 4,144.61 | 18 | 17 | 17 | 52 | 4,144.61 | 18 | 17 | 17 | 52 | 4,144.61 | 18 | 17 | 17 | 52 | 4,144.61 | 208.00 | 79.70 | 16,578.43 |
| 204 | 44103112-EP-R07 | RIBBON CART, EPSON C13S015531 (S015086), Black | cart | 4 | 3 | 3 | 10 | 7,527.60 | 3 | 3 | 3 | 9 | 6,774.84 | 4 | 3 | 3 | 10 | 7,527.60 | 3 | 3 | 3 | 9 | 6,774.84 | 38.00 | 752.76 | 28,604.88 |
| 205 | 44103112-EP-R13 | RIBBON CART, EPSON C13S015632, Black, for LX-310 | cart | 3 | 3 | 3 | 9 | 709.56 | 3 | 3 | 3 | 9 | 709.56 | 3 | 3 | 3 | 9 | 709.56 | 3 | 3 | 3 | 9 | 709.56 | 36.00 | 78.84 | 2,838.24 |
| 206 | 44103103-BR-B03 | TONER CART, BROTHER TN-2025, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,654.64 | 0.00 | |
| 207 | 44103103-BR-B04 | TONER CART, BROTHER TN-2130, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 1,890.00 | 0.00 | |
| 208 | 44103103-BR-B05 | TONER CART, BROTHER TN-2150, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,716.20 | 0.00 | |
| 209 | 44103103-BR-B09 | TONER CART, BROTHER TN-3320, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3,055.10 | 0.00 | |
| 210 | 44103103-BR-B11 | TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer) | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4,453.49 | 0.00 | |
| 211 | 44103103-HP-B12 | TONER CART, HP CB435A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,967.84 | 0.00 | |
| 212 | 44103103-HP-B14 | TONER CART, HP CB540A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3,439.80 | 0.00 | |
| 213 | 44103103-HP-B18 | TONER CART, HP CE255A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 7,052.40 | 0.00 | |
| 214 | 44103103-HP-B21 | TONER CART, HP CE278A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3,301.56 | 0.00 | |
| 215 | 44103103-HP-B22 | TONER CART, HP CE285A (HP85A), Black | cart | 1 | 0 | 0 | 1 | 3,067.20 | 2 | 0 | 0 | 2 | 6,134.40 | 2 | 0 | 0 | 2 | 6,134.40 | 1 | 0 | 0 | 1 | 3,067.20 | 6.00 | 3,067.20 | 18,403.20 |
| 216 | 44103103-HP-B23 | TONER CART, HP CE310A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,478.60 | 0.00 | |
| 217 | 44103103-HP-C23 | TONER CART, HP CE311A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,586.60 | 0.00 | |
| 218 | 44103103-HP-Y23 | TONER CART, HP CE312A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,586.60 | 0.00 | |
| 219 | 44103103-HP-M23 | TONER CART, HP CE313A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,586.60 | 0.00 | |
| 220 | 44103103-HP-B24 | TONER CART, HP CE320A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 2,964.60 | 0.00 | |
| 221 | 44103103-HP-C24 | TONER CART, HP CE321A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3,126.60 | 0.00 | |
| 222 | 44103103-HP-Y24 | TONER CART, HP CE322A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3,126.60 | 0.00 | |
| 223 | 44103103-HP-M24 | TONER CART, HP CE323A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 3,126.60 | 0.00 | |
| 224 | 44103103-HP-B25 | TONER CART, HP CE390A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 7,986.60 | 0.00 | |
| 225 | 44103103-HP-B26 | TONER CART, HP CE400A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 7,014.60 | 0.00 | |
| 226 | 44103103-HP-C26 | TONER CART, HP CE401A, Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 10,362.60 | 0.00 | |
| 227 | 44103103-HP-Y26 | TONER CART, HP CE402A, Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 10,362.60 | 0.00 | |
| 228 | 44103103-HP-M26 | TONER CART, HP CE403A, Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 10,362.60 | 0.00 | |
| 229 | 44103103-HP-B27 | TONER CART, HP CE410A, (HP305), Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 4,017.60 | 0.00 | |
| 230 | 44103103-HP-C27 | TONER CART, HP CE411A, (HP305), Cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0.00 | 5,724.00 | 0.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|-----------|---|---|---|---|----------|---|---|---|---|-----------|---|---|---|---|----------|-------|-----------|-----------|
| 231 | 44103103-HP-Y27 | TONER CART, HP CE412A, (HP305), Yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5,724.00 | 0.00 |
| 232 | 44103103-HP-M27 | TONER CART, HP CE413A, (HP305), Magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5,724.00 | 0.00 |
| 233 | 44103103-HP-B28 | TONER CART, HP CE505A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4,236.84 | 0.00 |
| 234 | 44103103-HX-B28 | TONER CART, HP CE505X, Black, high cap | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,490.88 | 0.00 |
| 235 | 44103103-HP-B52 | TONER CART, HP CF217A (HP17A) Black LaserJet | cart | 3 | 0 | 1 | 4 | 12,182.40 | 2 | 1 | 0 | 3 | 9,136.80 | 3 | 0 | 1 | 4 | 12,182.40 | 2 | 1 | 0 | 3 | 9,136.80 | 14.00 | 3,045.60 | 42,638.40 |
| 236 | 44103103-HP-B53 | TONER CART, HP CF226A (HP26A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 237 | 44103103-HX-B50 | TONER CART, HP CF226XC (HP26XC) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 238 | 44103103-HP-B55 | TONER CART, HP CF280A, LaserJet Pro M401/M425 2.7K Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 239 | 44103103-HP-B51 | TONER CART, HP CF280XC | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,230.60 | 0.00 |
| 240 | 44103103-HP-B56 | TONER CART, HP CF281A (HP81A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 8,973.19 | 0.00 |
| 241 | 44103103-HP-B57 | TONER CART, HP CF283A (HP83A) LaserJet Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,366.38 | 0.00 |
| 242 | 44103103-HX-B51 | TONER CART, HP CF283XC (HP83X) Blk Contract LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4,098.60 | 0.00 |
| 243 | 44103103-HP-B58 | TONER CART, HP CF287A (HP87) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10,438.20 | 0.00 |
| 244 | 44103103-HP-B59 | TONER CART, HP CF310AC (HP826) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 245 | 44103103-HP-C59 | TONER CART, HP CF311AC (HP826) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 246 | 44103103-HP-Y59 | TONER CART, HP CF312AC (HP826) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 247 | 44103103-HP-M59 | TONER CART, HP CF313AC (HP826) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 248 | 44103103-HX-B52 | TONER CART, HP CF325XC (HP25X) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13,662.00 | 0.00 |
| 249 | 44103103-HP-B60 | TONER CART, HP CF350A Black LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,013.20 | 0.00 |
| 250 | 44103103-HP-C60 | TONER CART, HP CF351A Cyan LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,056.40 | 0.00 |
| 251 | 44103103-HP-Y60 | TONER CART, HP CF352A Yellow LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,056.40 | 0.00 |
| 252 | 44103103-HP-M60 | TONER CART, HP CF353A Magenta LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,056.40 | 0.00 |
| 253 | 44103103-HP-B61 | TONER CART, HP CF360A (HP508A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,673.40 | 0.00 |
| 254 | 44103103-HX-B53 | TONER CART, HP CF360XC (HP508X) Black Contract LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 255 | 44103103-HP-C61 | TONER CART, HP CF361A (HP508A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9,838.80 | 0.00 |
| 256 | 44103103-HX-C53 | TONER CART, HP CF361XC (HP508X) Cyan Contract LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 257 | 44103103-HP-Y61 | TONER CART, HP CF362A (HP508A) Yellow LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9,838.80 | 0.00 |
| 258 | 44103103-HX-Y53 | TONER CART, HP CF362XC (HP508X) Yellow Contract LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 259 | 44103103-HP-M61 | TONER CART, HP CF363A (HP508A) Magenta LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9,838.80 | 0.00 |
| 260 | 44103103-HX-M53 | TONER CART, HP CF363XC (HP508X) Magenta Contract LJ | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 261 | 44103103-HP-B62 | TONER CART, HP CF400A (HP201A) Black LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 262 | 44103103-HP-C62 | TONER CART, HP CF401A (HP201A) Cyan LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 263 | 44103103-HP-Y62 | TONER CART, HP CF402A (HP201A) Yellow LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 264 | 44103103-HP-M62 | TONER CART, HP CF403A (HP201A) Magenta LaserJet | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 265 | 44103103-HP-B63 | TONER CART, HP CF410A (HP410A) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4,611.60 | 0.00 |
| 266 | 44103103-HX-B54 | TONER CART, HP CF410XC (HP410XC) black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,727.40 | 0.00 |
| 267 | 44103103-HP-C63 | TONER CART, HP CF411A (HP410A) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5,243.40 | 0.00 |
| 268 | 44103103-HX-C54 | TONER CART, HP CF411XC (HP410XC) cyan | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,759.80 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-----------|------|
| 269 | 44103103-HP-Y63 | TONER CART, HP CF412A (HP410A) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5,243.40 | 0.00 |
| 270 | 44103103-HX-Y54 | TONER CART, HP CF412XC (HP410XC) yellow | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,759.80 | 0.00 |
| 271 | 44103103-HP-M63 | TONER CART, HP CF413A (HP410A) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5,243.40 | 0.00 |
| 272 | 44103103-HX-M54 | TONER CART, HP CF413XC (HP410XC) magenta | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,759.80 | 0.00 |
| 273 | 44103103-HP-B34 | TONER CART, HP Q2612A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,286.44 | 0.00 |
| 274 | 44103103-HP-B39 | TONER CART, HP Q5942A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,770.60 | 0.00 |
| 275 | 44103103-HP-B48 | TONER CART, HP Q7553A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4,125.60 | 0.00 |
| 276 | 44103103-LX-B03 | TONER CART, LEXMARK E360H11P, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9,215.64 | 0.00 |
| 277 | 44103103-LX-B05 | TONER CART, LEXMARK T650A11P, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 10,000.80 | 0.00 |
| 278 | 44103103-SA-B06 | TONER CART, SAMSUNG MLT-D101S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,743.20 | 0.00 |
| 279 | 44103103-SA-B07 | TONER CART, SAMSUNG MLT-D103S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 3,024.00 | 0.00 |
| 280 | 44103103-SA-B08 | TONER CART, SAMSUNG MLT-D104S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,538.00 | 0.00 |
| 281 | 44103103-SA-B09 | TONER CART, SAMSUNG MLT-D105L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,894.40 | 0.00 |
| 282 | 44103103-SA-B14 | TONER CART, SAMSUNG MLT-D108S, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 2,851.20 | 0.00 |
| 283 | 44103103-SA-B21 | TONER CART, SAMSUNG MLT-D203E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 7,398.00 | 0.00 |
| 284 | 44103103-SA-B18 | TONER CART, SAMSUNG MLT-D203L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4,795.20 | 0.00 |
| 285 | 44103103-SA-B20 | TONER CART, SAMSUNG MLT-D203U, black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9,828.00 | 0.00 |
| 286 | 44103103-SA-B12 | TONER CART, SAMSUNG MLT-D205E, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 9,558.00 | 0.00 |
| 287 | 44103103-SA-B05 | TONER CART, SAMSUNG MLT-D205L, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 5,259.60 | 0.00 |
| 288 | 44103103-SA-B10 | TONER CART, SAMSUNG SCX-D6555A, Black | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 4,525.20 | 0.00 |
| 289 | 44103103-BR-B15 | TONER CARTRIDGE, BROTHER TN-3478, Blackf, for printer HL-6400DW | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 6,302.88 | 0.00 |
| 290 | 44103103-CA-B00 | TONER CARTRIDGE, CANON 324 II, for printer LBP6780x | cart | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 13,914.72 | 0.00 |

Audio and Visual Equipment and Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|------|-----------|-----------|
| 291 | 45121517-DO-C01 | DOCUMENT CAMERA, 3.2M pixels | unit | 1 | 0 | 0 | 1 | 29,970.00 | 1 | 0 | 0 | 1 | 29,970.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 29,970.00 | 59,940.00 |
| 292 | 45111609-MM-P01 | MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens | unit | 3 | 0 | 1 | 4 | 77,328.00 | 0 | 0 | 1 | 1 | 19,332.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 19,332.00 | 96,660.00 |

Flag or Accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|-------|----|---|---|----|----------|----|---|----|----|----------|---|---|---|----|----------|---|---|---|----|----------|-------|--------|-----------|
| 293 | 55121905-PH-F01 | PHILIPPINE NATIONAL FLAG, 100% polyester | piece | 21 | 4 | 3 | 28 | 9,283.68 | 11 | 5 | 10 | 26 | 8,620.56 | 8 | 4 | 5 | 17 | 5,636.52 | 8 | 4 | 4 | 16 | 5,304.96 | 87.00 | 331.56 | 28,845.72 |
|-----|-----------------|--|-------|----|---|---|----|----------|----|---|----|----|----------|---|---|---|----|----------|---|---|---|----|----------|-------|--------|-----------|

Printed Publications

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---------------------------------|------|----|---|---|----|----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|-------|-------|----------|
| 294 | 55101524-RA-H01 | HANDBOOK (RA 9184), 7th Edition | book | 37 | 0 | 0 | 37 | 1,778.22 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 37.00 | 48.06 | 1,778.22 |
|-----|-----------------|---------------------------------|------|----|---|---|----|----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|-------|-------|----------|

Fire Fighting Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|----|---|---|----|------------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|-------|----------|------------|
| 295 | 46191601-FE-M01 | FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs | unit | 14 | 0 | 0 | 14 | 16,632.00 | 1 | 0 | 0 | 1 | 1,188.00 | 1 | 0 | 0 | 1 | 1,188.00 | 1 | 0 | 0 | 1 | 1,188.00 | 17.00 | 1,188.00 | 20,196.00 |
| 296 | 46191601-FE-H01 | FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs | unit | 24 | 1 | 0 | 26 | 134,784.00 | 6 | 1 | 1 | 8 | 41,472.00 | 5 | 1 | 1 | 7 | 36,288.00 | 1 | 1 | 1 | 3 | 15,552.00 | 44.00 | 5,184.00 | 228,096.00 |

Consumer Electronics

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|----------|---|---|---|---|------|------|----------|-----------|
| 297 | 52161535-DV-R01 | DIGITAL VOICE RECORDER, memory: 4GB (expandable) | unit | 5 | 0 | 0 | 5 | 35,453.81 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 7,090.76 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 7,090.76 | 42,544.57 |
|-----|-----------------|--|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|----------|---|---|---|---|------|------|----------|-----------|

Furniture and Furnishings

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|-------|----|---|---|----|-----------|----|---|---|----|----------|----|---|---|----|----------|----|---|---|----|----------|-------|--------|-----------|
| 298 | 56101504-CM-B01 | CHAIR, monobloc, beige, with backrest, w/o armrest | piece | 37 | 0 | 0 | 37 | 10,089.90 | 16 | 0 | 0 | 16 | 4,363.20 | 16 | 0 | 0 | 16 | 4,363.20 | 16 | 0 | 0 | 16 | 4,363.20 | 85.00 | 272.70 | 23,179.50 |
| 299 | 56101504-CM-W01 | CHAIR, monobloc, white, with backrest, w/o armrest | piece | 18 | 5 | 5 | 28 | 7,635.60 | 5 | 5 | 5 | 15 | 4,090.50 | 17 | 5 | 5 | 27 | 7,362.90 | 17 | 5 | 5 | 27 | 7,362.90 | 97.00 | 272.70 | 26,451.90 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|--|------|---|---|---|---|----------|---|---|---|---|-----------|---|---|---|---|----------|---|---|---|---|-----------|-------|----------|-----------|
| 300 | 56101519-TM-S01 | TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min | unit | 4 | 0 | 0 | 4 | 5,508.00 | 1 | 0 | 0 | 1 | 1,377.00 | 4 | 0 | 0 | 4 | 5,508.00 | 1 | 0 | 0 | 1 | 1,377.00 | 10.00 | 1,377.00 | 13,770.00 |
| 301 | 56101519-TM-S02 | TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min | unit | 0 | 0 | 0 | 0 | 0.00 | 8 | 0 | 0 | 8 | 11,016.00 | 0 | 0 | 0 | 0 | 0.00 | 8 | 0 | 0 | 8 | 11,016.00 | 16.00 | 1,377.00 | 22,032.00 |

Arts and Crafts Equipment and Accessories and Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|-----------------|---|-------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|-----|----------|----|----|----|-----|----------|--------|--------|-----------|
| 302 | 60121413-CB-P01 | CLEARBOOK, 20 transparent pockets, for A4 size | piece | 26 | 6 | 6 | 38 | 1,569.78 | 7 | 6 | 6 | 19 | 784.89 | 13 | 6 | 6 | 25 | 1,032.75 | 7 | 6 | 6 | 19 | 784.89 | 101.00 | 41.31 | 4,172.31 |
| 303 | 60121413-CB-P02 | CLEARBOOK, 20 transparent pockets, for LEGAL size | piece | 65 | 10 | 12 | 87 | 3,828.87 | 44 | 12 | 11 | 67 | 2,948.67 | 51 | 11 | 11 | 73 | 3,212.73 | 43 | 12 | 10 | 65 | 2,860.65 | 292.00 | 44.01 | 12,850.92 |
| 304 | 60121534-ER-P01 | ERASER, PLASTIC/RUBBER, for pencil draft/writing | piece | 18 | 2 | 2 | 22 | 100.98 | 13 | 2 | 0 | 15 | 68.85 | 18 | 2 | 2 | 22 | 100.98 | 8 | 2 | 0 | 10 | 45.90 | 69.00 | 4.59 | 316.71 |
| 305 | 60121524-SP-G01 | SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip | piece | 84 | 39 | 34 | 157 | 5,642.96 | 78 | 38 | 34 | 150 | 5,391.36 | 77 | 31 | 35 | 143 | 5,139.76 | 78 | 22 | 35 | 135 | 4,852.22 | 585.00 | 35.94 | 21,026.30 |
| 306 | 60121524-SP-G02 | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | piece | 27 | 20 | 15 | 62 | 2,228.43 | 22 | 23 | 15 | 60 | 2,156.54 | 27 | 21 | 16 | 64 | 2,300.31 | 31 | 15 | 16 | 62 | 2,228.43 | 248.00 | 35.94 | 8,913.72 |
| 307 | 60121524-SP-G03 | SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip | piece | 20 | 9 | 6 | 35 | 1,257.98 | 15 | 8 | 6 | 29 | 1,042.33 | 20 | 7 | 7 | 34 | 1,222.04 | 15 | 6 | 7 | 28 | 1,006.39 | 126.00 | 35.94 | 4,528.74 |
| 308 | 6012124-WR-P01 | WRAPPING PAPER, kraft, 65gsm (-5%) | pack | 3 | 1 | 1 | 5 | 673.27 | 3 | 1 | 1 | 5 | 673.27 | 2 | 1 | 1 | 4 | 538.62 | 3 | 1 | 1 | 5 | 673.27 | 19.00 | 134.65 | 2,558.43 |

SOFTWARE

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------------------|--|---------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|------|------|
| 1 | 43230000-SFT-001 | Business function specific software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | 43230000-SFT-002 | Finance accounting and enterprise resource planning ERP software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | 43230000-SFT-003 | Computer game or entertainment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 | 43230000-SFT-004 | Content authoring and editing software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | 43230000-SFT-005 | Content management software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6 | 43230000-SFT-006 | Data management and query software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 43230000-SFT-007 | Development software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | 43230000-SFT-008 | Educational or reference software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | 43230000-SFT-009 | Industry specific software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | 43230000-SFT-010 | Network applications software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | 43230000-SFT-011 | Network management software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12 | 43230000-SFT-012 | Networking software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | 43230000-SFT-013 | Operating environment software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 | 43230000-SFT-014 | Security and protection software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | 43230000-SFT-015 | Utility and device driver software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | 43230000-SFT-016 | Information exchange software | license | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

OTHER SOFTWARE

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|------|------|
| 1 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 0.00 | 0.00 |

PASSENGER AIR TRANSPORTATION

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|------------------|--------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|-------|------|
| 1 | 78111501-GFA-001 | * Airline Ticket | ticket | 1 | 1 | 1 | 3 | 0.00 | 1 | 1 | 1 | 3 | 0.00 | 1 | 1 | 1 | 3 | 0.00 | 1 | 1 | 1 | 3 | 0.00 | 12.00 | 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

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------|-------------------------------------|------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|---|---|---|---|--------|-------|--------|----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ALBAY | FLUORESCENT LAMP, tubular, 28 watts | tube | 6 | 0 | 0 | 6 | 686.40 | 5 | 0 | 0 | 5 | 572.00 | 5 | 0 | 0 | 5 | 572.00 | 5 | 0 | 0 | 5 | 572.00 | 21.00 | 114.40 | 2,402.40 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|-------------------------------------|-------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|--------|-----------|----|----|----|----------|-----------|--------|----------|------------|
| | | FLUORESCENT LAMP, tubular, 36 watts | tube | 6 | 0 | 0 | 6 | 1,684.80 | 5 | 0 | 0 | 5 | 1,404.00 | 5 | 0 | 0 | 5 | 1,404.00 | 5 | 0 | 0 | 5 | 1,404.00 | 21.00 | 280.80 | 5,896.80 |
| CNO | | Bulb (Flourescent) | pcs | 4 | 4 | 5 | 13 | 3,380.00 | 4 | 4 | 4 | 12 | 3,120.00 | 4 | 5 | 4 | 13 | 3,380.00 | 4 | 4 | 4 | 12 | 3,120.00 | 50.00 | 260.00 | 13,000.00 |
| | | Bulb (LED) Assorted Watts | pcs | 7 | 6 | 6 | 19 | 4,750.00 | 6 | 6 | 6 | 18 | 4,500.00 | 6 | 6 | 5 | 17 | 4,250.00 | 5 | 5 | 6 | 16 | 4,000.00 | 70.00 | 250.00 | 17,500.00 |
| | | Electrical Supplies | pcs | 16 | 17 | 17 | 50 | 25,000.00 | 16 | 16 | 17 | 49 | 24,500.00 | 17 | 17 | 16 | 50 | 25,000.00 | 16 | 16 | 19 | 51 | 25,500.00 | 200.00 | 500.00 | 100,000.00 |
| | | Fuse 400 A 250 volts | pcs | 0 | 2 | 1 | 3 | 3,165.00 | 1 | 1 | 0 | 2 | 2,110.00 | 1 | 1 | 0 | 2 | 2,110.00 | 1 | 1 | 1 | 3 | 3,165.00 | 10.00 | 1,055.00 | 10,550.00 |
| CSU | | Bulb , Day Light | piece | | | 45 | 45 | 13,500.00 | | | 15 | 15 | 4,500.00 | | | 5 | 5 | 1,500.00 | | | 15 | 15 | 4,500.00 | 80.00 | 300.00 | 24,000.00 |
| | | Bulb , Flourescent | piece | | | 5 | 5 | 1,600.00 | | | 0 | 0 | 0.00 | | | 5 | 5 | 1,600.00 | | | 0 | 0 | 0.00 | 10.00 | 320.00 | 3,200.00 |
| | | Flashlight , heavy duty | piece | | | 3 | 3 | 3,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 3.00 | 1,000.00 | 3,000.00 |
| CTD | | ADAPTER, 3 gang | piece | | | 0 | 0 | 0.00 | 1 | | | 1 | 47.00 | | | 0 | 0 | 0.00 | | | 1 | 1 | 47.00 | 2.00 | 47.00 | 94.00 |
| | | AUTOMOTIVE WIRE No. 10 | roll | | | 0 | 0 | 0.00 | 1 | | | 1 | 984.00 | | | 0 | 0 | 0.00 | | | 2 | 2 | 1,968.00 | 3.00 | 984.00 | 2,952.00 |
| | | AUTOMOTIVE WIRE No. 12 | roll | | | 0 | 0 | 0.00 | 1 | | | 1 | 675.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 675.00 | 675.00 |
| | | BATTERY, 9v, black | piece | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 24.00 | 80.00 | 1,920.00 |
| | | BREAKER, Circuit, 30 amperes | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | 1 | | 1 | 189.00 | | | 1 | 1 | 189.00 | 2.00 | 189.00 | 378.00 | |
| | | BREAKER, safety, 20 amperes | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | 1 | | 1 | 275.00 | | | | 3 | 3 | 825.00 | 4.00 | 275.00 | 1,100.00 |
| | | CORD, NO. 16 | meter | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 10 | 10 | 850.00 | 10.00 | 85.00 | 850.00 |
| | | DROP WIRE, No. 2 | meter | | | 40 | 40 | 10,000.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 10 | 10 | 2,500.00 | 50.00 | 250.00 | 12,500.00 |
| | | EXTENSION WIRE, 5m | piece | | | 1 | 1 | 360.00 | | | | 0 | 0.00 | 1 | | 1 | 360.00 | | | | 10 | 10 | 3,600.00 | 12.00 | 360.00 | 4,320.00 |
| | | EXTENSION WIRE, 50m, with casing | piece | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 1 | 1 | 1,000.00 | 2.00 | 1,000.00 | 2,000.00 |
| | | FEMALE PLUG | piece | 5 | | | 5 | 100.00 | | | | 0 | 0.00 | 3 | | 3 | 60.00 | | | | 2 | 2 | 40.00 | 10.00 | 20.00 | 200.00 |
| | | FUSE, 30 amperes | piece | 1 | | 1 | 2 | 29.00 | | 1 | | 1 | 14.50 | 1 | | 1 | 2 | 29.00 | | 1 | | 1 | 14.50 | 6.00 | 14.50 | 87.00 |
| | | FUSE, 60 amperes | piece | 2 | | | 2 | 63.62 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 2 | | 2 | 63.62 | 4.00 | 31.81 | 127.24 |
| | | FUSE, 100 amperes | piece | 2 | | | 2 | 500.00 | | | 2 | 2 | 500.00 | | | 0 | 0.00 | | | 6 | 6 | 1,500.00 | 10.00 | 250.00 | 2,500.00 | |
| | | HOOK, big | piece | | | 0 | 0 | 0.00 | 4 | | | 4 | 20.00 | | | 0 | 0.00 | | | | 0 | 0 | 0.00 | 4.00 | 5.00 | 20.00 |
| | | JUNCTION BOX | piece | 1 | | | 1 | 22.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2 | | | 2 | 2 | 44.00 | 3.00 | 22.00 | 66.00 |
| | | MALE PLUG | piece | 3 | | | 3 | 30.00 | 2 | | | 2 | 20.00 | | | 0 | 0.00 | | | | 2 | 2 | 20.00 | 7.00 | 10.00 | 70.00 |
| | | MOULDING, Plastic, 1" | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1 | | | 1 | 1 | 65.00 | 1.00 | 65.00 | 65.00 |
| | | OUTLET, 3-gang | piece | | | 0 | 0 | 0.00 | 2 | | | 2 | 432.00 | | | 0 | 0.00 | 1 | | | 1 | 1 | 216.00 | 3.00 | 216.00 | 648.00 |
| | | SWITCH BOX | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 4 | 2 | 6 | 210.00 | 6.00 | 35.00 | 210.00 |
| | | T-SWITCH, single | piece | | 2 | | 2 | 124.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 2 | 2 | 124.00 | 4.00 | 62.00 | 248.00 |
| | | T-SWITCH, 2-gang | set | | 2 | | 2 | 198.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 2 | 2 | 198.00 | 4.00 | 99.00 | 396.00 |
| | | T-SWITCH, 3 gang | set | | 2 | | 2 | 260.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 2 | 2 | 260.00 | 4.00 | 130.00 | 520.00 |
| | | TOX, # 12, 25's | box | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 2 | | 2 | 60.00 | 2.00 | 30.00 | 60.00 |
| | | WIRE, electrical, PDX | box | | | 0 | 0 | 0.00 | | | 2 | 2 | 2,400.00 | | | 0 | 0.00 | | | 2 | | 2 | 2,400.00 | 4.00 | 1,200.00 | 4,800.00 |
| | | WIRE, THHN # 10 | meter | | | 0 | 0 | 0.00 | | | 40 | 40 | 1,400.00 | | | 0 | 0.00 | | | 2 | | 2 | 70.00 | 42.00 | 35.00 | 1,470.00 |
| | | WIRE, stranded, THHN, No. 14 | meter | | | 0 | 0 | 0.00 | | | 30 | 30 | 356.10 | | | 0 | 0.00 | | | 2 | | 2 | 23.74 | 32.00 | 11.87 | 379.84 |
| MBT | | ADAPTER, 3 gang | piece | | | 0 | 0 | 0.00 | 1 | | | 1 | 47.00 | | | 0 | 0.00 | | | 1 | 1 | 47.00 | 2.00 | 47.00 | 94.00 | |
| | | AUTOMOTIVE WIRE No. 10 | roll | | | 0 | 0 | 0.00 | 1 | | | 1 | 984.00 | | | 0 | 0.00 | | | 2 | 2 | 1,968.00 | 3.00 | 984.00 | 2,952.00 | |
| | | AUTOMOTIVE WIRE No. 12 | roll | | | 0 | 0 | 0.00 | 1 | | | 1 | 675.00 | | | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 675.00 | 675.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|----------------------------------|-------|---|---|----|----|-----------|---|---|---|----|-----------|---|---|---|----|-----------|---|---|----|----|-----------|----------|----------|-----------|-----------|
| | | BATTERY, gv, black | piece | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 2 | 2 | 2 | 6 | 480.00 | 24.00 | 80.00 | 1,920.00 | |
| | | BREAKER, Circuit, 30 amperes | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 189.00 | 1.00 | 189.00 | 189.00 | |
| | | BREAKER, safety, 20 amperes | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 3 | 3 | 825.00 | 3.00 | 275.00 | 825.00 | |
| | | CORD, NO. 16 | meter | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 10 | 10 | 850.00 | 10.00 | 85.00 | 850.00 | |
| | | DROP WIRE, No. 2 | meter | | | 40 | 40 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 10 | 10 | 2,500.00 | 50.00 | 250.00 | 12,500.00 | |
| | | EXTENSION WIRE, 5m | piece | | | 1 | 1 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 10 | 10 | 3,600.00 | 11.00 | 360.00 | 3,960.00 | |
| | | EXTENSION WIRE, 50m, with casing | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 1,000.00 | 1.00 | 1,000.00 | 1,000.00 | |
| | | FEMALE PLUG | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 40.00 | 2.00 | 20.00 | 40.00 | |
| | | FUSE, 30 amperes | piece | 1 | | 1 | 2 | 29.00 | | | 1 | 1 | 14.50 | 1 | | 1 | 2 | 29.00 | | | 1 | | 1 | 14.50 | 6.00 | 14.50 | 87.00 |
| | | FUSE, 60 amperes | piece | 2 | | | 2 | 63.62 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | | 2 | 63.62 | 4.00 | 31.81 | 127.24 |
| | | FUSE, 100 amperes | piece | 2 | | | 2 | 500.00 | | | 2 | 2 | 500.00 | | | | 0 | 0.00 | | | 6 | 6 | 1,500.00 | 10.00 | 250.00 | 2,500.00 | |
| | | HOOK, big | piece | | | | 0 | 0.00 | 4 | | | 4 | 20.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5.00 | 20.00 | |
| | | JUNCTION BOX | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2 | | | 2 | 44.00 | 2.00 | 22.00 | 44.00 | |
| | | MALE PLUG | piece | | | | 0 | 0.00 | 2 | | | 2 | 20.00 | | | | 0 | 0.00 | | | 2 | 2 | 20.00 | 4.00 | 10.00 | 40.00 | |
| | | MOULDING, Plastic, 1" | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 65.00 | 1.00 | 65.00 | 65.00 | |
| | | OUTLET, 3-gang | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 216.00 | 1.00 | 216.00 | 216.00 | |
| | | SWITCH BOX | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 4 | 2 | 6 | 210.00 | 6.00 | 35.00 | 210.00 | |
| | | T-SWITCH, single | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 124.00 | 2.00 | 62.00 | 124.00 | |
| | | T-SWITCH, 2-gang | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 198.00 | 2.00 | 99.00 | 198.00 | |
| | | T-SWITCH, 3 gang | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 260.00 | 2.00 | 130.00 | 260.00 | |
| | | TOX, # 12, 25's | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2 | | 2 | 60.00 | 2.00 | 30.00 | 60.00 | |
| | | WIRE, electrical, PDX | box | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2 | | 2 | 2,400.00 | 2.00 | 1,200.00 | 2,400.00 | |
| | | WIRE, THHN # 10 | meter | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2 | | 2 | 70.00 | 2.00 | 35.00 | 70.00 | |
| | | WIRE, stranded, THHN, No. 14 | meter | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2 | | 2 | 23.74 | 2.00 | 11.87 | 23.74 | |
| SSG | | TAPE,Electrical | roll | 8 | 2 | 2 | 12 | 360.00 | 5 | 2 | 2 | 9 | 270.00 | 5 | | 3 | 8 | 240.00 | 5 | 4 | | 9 | 270.00 | 38.00 | 30.00 | 1,140.00 | |
| | | Ballast, 60 watts | piece | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 2 | 2 | 7 | 1,435.00 | 3 | 2 | 2 | 7 | 1,435.00 | 30.00 | 205.00 | 6,150.00 | |
| | | Ballast, 36 watts | piece | 3 | 3 | 3 | 9 | 864.00 | 3 | 3 | 3 | 9 | 864.00 | 3 | 3 | 3 | 9 | 864.00 | 3 | 3 | 3 | 9 | 864.00 | 36.00 | 96.00 | 3,456.00 | |
| | | Fuse, 30 amperes | piece | 5 | 5 | 5 | 15 | 975.00 | 5 | 5 | 5 | 15 | 975.00 | 5 | 5 | 5 | 15 | 975.00 | 5 | 5 | 5 | 15 | 975.00 | 60.00 | 65.00 | 3,900.00 | |
| | | Fuse, 20 amperes | piece | 5 | 5 | 5 | 15 | 825.00 | 5 | 5 | 5 | 15 | 825.00 | 5 | 5 | 5 | 15 | 825.00 | 5 | 5 | 5 | 15 | 825.00 | 60.00 | 55.00 | 3,300.00 | |
| | | Fuse, 60 amperes | piece | 5 | 5 | 5 | 15 | 975.00 | 5 | 5 | 5 | 15 | 975.00 | 5 | 5 | 5 | 15 | 975.00 | 5 | 5 | 5 | 15 | 975.00 | 60.00 | 65.00 | 3,900.00 | |
| | | Starter, 4-40 watts | piece | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 1 | 5 | 175.00 | 1 | 1 | 1 | 3 | 105.00 | 20.00 | 35.00 | 700.00 | |
| | | Fuse 250V (400A) | piece | 2 | 2 | 2 | 6 | 15,000.00 | 2 | 2 | 2 | 6 | 15,000.00 | 2 | 2 | 2 | 6 | 15,000.00 | 2 | 2 | 2 | 6 | 15,000.00 | 24.00 | 2,500.00 | 60,000.00 | |
| | | Exhaust or Ventilation Fan | piece | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | | | | 2 | 3,000.00 | | | 2 | | 2 | 3,000.00 | 8.00 | 1,500.00 | 12,000.00 |
| RO | | Extension Cord, 5 m w/ 3 outlets | unit | 4 | | | 4 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 250.00 | 5.00 | 250.00 | 1,250.00 | |

COMMON OFFICE EQUIPMENT

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|-----------------|------|---|---|---|---|----------|---|---|---|---|----------|---|---|--|---|----------|---|---|---|---|------|------|----------|-----------|
| CNO | | Computer Chairs | unit | 0 | 0 | 2 | 2 | 7,000.00 | 0 | 0 | 2 | 2 | 7,000.00 | 0 | 2 | | 2 | 7,000.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 3,500.00 | 21,000.00 |
|-----|--|-----------------|------|---|---|---|---|----------|---|---|---|---|----------|---|---|--|---|----------|---|---|---|---|------|------|----------|-----------|

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|-------|---|---|----|----|------------|---|---|---|---|-----------|---|----|--|----|------------|---|---|---|---|-----------|-------|-----------|------------|
| | | Steel Filing Cabinet | unit | 0 | 0 | 2 | 2 | 18,000.00 | 0 | 2 | 0 | 2 | 18,000.00 | 0 | 2 | | 2 | 18,000.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 9,000.00 | 54,000.00 |
| | | Airconditioner 2HP | unit | 0 | 0 | 1 | 1 | 25,000.00 | 0 | 1 | 0 | 1 | 25,000.00 | 0 | 0 | | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| | | Fire Extinguisher 15 lbs | unit | 0 | 0 | 1 | 1 | 1,800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1,800.00 | 1,800.00 |
| | | Fire Extinguisher 10 lbs | unit | 0 | 0 | 1 | 1 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| | | Exhaust Fan | unit | 0 | 0 | 1 | 1 | 1,600.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 1,600.00 | 1,600.00 |
| CTD | | AIR CONDITIONER, split type, 1.5HP, inverter | unit | | 1 | | 1 | 35,000.00 | | 1 | | 1 | 35,000.00 | | 1 | | 1 | 35,000.00 | | 1 | | 1 | 35,000.00 | 4.00 | 35,000.00 | 140,000.00 |
| | | AIRPOT, 3.8 liters, w/ dispenser | unit | | | 1 | 1 | 1,500.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| | | BRUSH CUTTER | unit | 1 | | | 1 | 15,000.00 | | | | | 0.00 | 1 | | | 1 | 15,000.00 | | | | | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| | | CABINET, steel w/ 4 drawers | unit | 1 | | | 1 | 9,000.00 | | | | | 0.00 | 1 | | | 1 | 9,000.00 | | | | | 0.00 | 2.00 | 9,000.00 | 18,000.00 |
| | | CABINET, wooden, open, 4 shelves | piece | 1 | | | 1 | 2,500.00 | | | | | 0.00 | 1 | | | 1 | 2,500.00 | | | | | 0.00 | 2.00 | 2,500.00 | 5,000.00 |
| | | CCTV Camera (High Precision) (3 units dome type, 5 units bullet type) | set | 5 | | | 5 | 112,500.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 5.00 | 22,500.00 | 112,500.00 |
| | | CCTV, with night vision (2 cam per set) | set | 3 | | | 3 | 45,000.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 3.00 | 15,000.00 | 45,000.00 |
| | | CHAIR, clerical, ergo | piece | | 2 | | 2 | 1,390.00 | | 2 | | 2 | 1,390.00 | | | | 0 | 0.00 | | | | | 0.00 | 4.00 | 695.00 | 2,780.00 |
| | | CHAIR, high back, swivel, for laboratory | piece | | 2 | | 2 | 3,000.00 | | | | | 0.00 | 2 | | | 2 | 3,000.00 | | | | | 0.00 | 4.00 | 1,500.00 | 6,000.00 |
| | | CHAIR, executive, swivel | piece | 4 | | | 4 | 15,996.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 4.00 | 3,999.00 | 15,996.00 |
| | | ELECTRONIC TIME RECORDER, (bundy clock), biometric, fingerprint | unit | | | | 0 | 0.00 | | | | | 0.00 | | 1 | | 1 | 50,000.00 | | | | | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| | | EXHAUST FAN, # 14 | unit | | 1 | | 1 | 1,400.00 | | 1 | | 1 | 1,400.00 | | | | 1 | 1,400.00 | | | | | 0.00 | 4.00 | 1,400.00 | 5,600.00 |
| | | FIRE EXTINGUISHER, green | piece | | 4 | | 4 | 23,980.00 | | | | | 0.00 | | 4 | | 4 | 23,980.00 | | | | | 0.00 | 8.00 | 5,995.00 | 47,960.00 |
| | | FLOOR POLISHER - 16" | piece | 1 | | | 1 | 38,000.00 | | | | | 0.00 | | 1 | | 1 | 38,000.00 | | | | | 0.00 | 2.00 | 38,000.00 | 76,000.00 |
| | | INDUSTRIAL FAN, 24", with stand, metal blade | piece | | 1 | | 1 | 15,000.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| | | MICROPHONE, portable sound system, all ABS resin body, 330mm | piece | | | | 0 | 0.00 | | | | | 0.00 | | 1 | | 1 | 5,000.00 | | | | | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| | | PHOTOCOPIING MACHINE, digital, HD, TA800 | unit | | | | 0 | 0.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 0.00 | 25,000.00 | 0.00 |
| | | REFRIGERATOR - 1.7cu ft | unit | | | | 0 | 0.00 | | | | | 0.00 | | | | 0 | 0.00 | 1 | | 1 | | 5,995.00 | 1.00 | 5,995.00 | 5,995.00 |
| | | ROSTRUM, wooden | piece | | | | 0 | 0.00 | | | | | 0.00 | | | | 0 | 0.00 | | 1 | | 1 | 1,999.00 | 1.00 | 1,999.00 | 1,999.00 |
| | | TABLE, dining, 8 seater | set | | | | 0 | 0.00 | | | | | 0.00 | | | | 0 | 0.00 | 1 | | 1 | | 15,000.00 | 1.00 | 15,000.00 | 15,000.00 |
| | | TABLE, Office, standard size | piece | | | | 0 | 0.00 | | | | | 0.00 | | 1 | | 1 | 3,750.00 | | 1 | | 1 | 3,750.00 | 2.00 | 3,750.00 | 7,500.00 |
| | | TELEVISION, LED, flat screen, 32", smart tv | unit | | | | 0 | 0.00 | | 1 | | 1 | 14,000.00 | | | | 0 | 0.00 | | | | | 0.00 | 1.00 | 14,000.00 | 14,000.00 |
| | | TELLER'S CHAIR | piece | | 1 | | 1 | 3,200.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 1.00 | 3,200.00 | 3,200.00 |
| | | VACUUM CLEANER | piece | 1 | | | 1 | 7,200.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 1.00 | 7,200.00 | 7,200.00 |
| | | COMBI BLINDS | piece | | | 34 | 34 | 136,000.00 | | | | | 0.00 | | 34 | | 34 | 136,000.00 | | | | | 0.00 | 68.00 | 4,000.00 | 272,000.00 |
| | | WASHING MACHINE, w/ dryer | unit | 1 | | | 1 | 8,000.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| | | WATER DISPENSER | unit | | | | 0 | 0.00 | | | | | 0.00 | | | | 0 | 0.00 | 1 | | 1 | | 7,500.00 | 1.00 | 7,500.00 | 7,500.00 |
| | | WATER DISPENSER | unit | | | | 0 | 0.00 | | | | | 0.00 | | | | 0 | 0.00 | 1 | | 1 | | 7,500.00 | 1.00 | 7,500.00 | 7,500.00 |
| MBT | | AIR CONDITIONER, split type, 1.5HP, inverter | unit | | 1 | | 1 | 35,000.00 | | 1 | | 1 | 35,000.00 | | 1 | | 1 | 35,000.00 | | 1 | | 1 | 35,000.00 | 4.00 | 35,000.00 | 140,000.00 |
| | | AIRPOT, 3.8 liters, w/ dispenser | unit | | | 1 | 1 | 1,500.00 | | | | | 0.00 | | | | 0 | 0.00 | | | | | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| | | BRUSH CUTTER | unit | 1 | | | 1 | 15,000.00 | | | | | 0.00 | 1 | | | 1 | 15,000.00 | | | | | 0.00 | 2.00 | 15,000.00 | 30,000.00 |
| | | CABINET, steel w/ 4 drawers | unit | | | | 0 | 0.00 | | | | | 0.00 | 1 | | | 1 | 9,000.00 | | | | | 0.00 | 1.00 | 9,000.00 | 9,000.00 |
| | | CABINET, wooden, open, 4 shelves | piece | | | | 0 | 0.00 | | | | | 0.00 | 1 | | | 1 | 2,500.00 | | | | | 0.00 | 1.00 | 2,500.00 | 2,500.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|-------|---|----|---|----|-----------|---|--|---|----------|-----------|--|---|---|-----------|----------|--|---|------|-----------|-----------|-----------|-----------|----------|
| | | CCTV (4 cam per set) | set | 3 | | | 3 | 55,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 18,500.00 | 55,500.00 | |
| | | CCTV, with night vision (2 cam per set) | set | 3 | | | 3 | 45,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 15,000.00 | 45,000.00 | |
| | | CHAIR, clerical, ergo | piece | | 2 | | 2 | 1,390.00 | | | 2 | 1,390.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 695.00 | 2,780.00 | | |
| | | CHAIR, high back, swivel, for laboratory | piece | | 1 | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 | |
| | | CHAIR, executive, swivel | piece | 4 | | | 4 | 15,996.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 3,999.00 | 15,996.00 | |
| | | ELECTRONIC TIME RECORDER, (bundy clock), biometric, fingerprint | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 50,000.00 | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 | | |
| | | EXHAUST FAN, # 14 | unit | | | 1 | 1 | 1,400.00 | | | 1 | 1 | 1,400.00 | | | 1 | 1 | 1,400.00 | | | 1 | 1 | 1,400.00 | 4.00 | 1,400.00 | 5,600.00 |
| | | FIRE EXTINGUISHER, green | piece | | 15 | | 15 | 89,925.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 15.00 | 5,995.00 | 89,925.00 | |
| | | FLOOR POLISHER - 16" | piece | 1 | | | 1 | 38,000.00 | | | | 0 | 0.00 | | 1 | 1 | 38,000.00 | | | 0 | 0.00 | 2.00 | 38,000.00 | 76,000.00 | | |
| | | INDUSTRIAL FAN, 24", with stand, metal blade | piece | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 | |
| | | MEGAPHONE, portable sound system, all ABS resin body, 330mm | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 5,000.00 | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 | | |
| | | PHOTOCOPIPING MACHINE, digital, HD, TA800 | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 25,000.00 | 1.00 | 25,000.00 | 25,000.00 | |
| | | REFRIGERATOR - 1.7cu ft | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 5,995.00 | 1.00 | 5,995.00 | 5,995.00 | |
| | | ROSTRUM, wooden | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 1,999.00 | 1.00 | 1,999.00 | 1,999.00 | |
| | | TABLE, dining, 8 seater | set | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 15,000.00 | 1.00 | 15,000.00 | 15,000.00 | |
| | | TABLE, Office, standard size | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 3,750.00 | | | 1 | 1 | 3,750.00 | 2.00 | 3,750.00 | 7,500.00 | |
| | | TELEVISION, LED, flat screen, 32", smart tv | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 14,000.00 | 1.00 | 14,000.00 | 14,000.00 | |
| | | TELLER'S CHAIR | piece | | 1 | | 1 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 3,200.00 | 3,200.00 | |
| | | VACUUM CLEANER | piece | 1 | | | 1 | 7,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 7,200.00 | 7,200.00 | |
| | | VENETIAN BLINDS | piece | | | 4 | 4 | 16,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 4,000.00 | 16,000.00 | |
| | | WASHING MACHINE, w/ dryer | unit | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 | |
| | | WATER DISPENSER | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 7,500.00 | 1.00 | 7,500.00 | 7,500.00 | |
| | | WATER DISPENSER | unit | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1 | 1 | 7,500.00 | 1.00 | 7,500.00 | 7,500.00 | |
| SSG | | Airpot, 4.0 liters w/ dispenser | unit | 1 | | | 1 | 2,500.00 | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 2,500.00 | 5,000.00 | |
| | | Automatic voltage regulator, 1500watts | unit | 1 | | | 1 | 6,500.00 | 1 | | | 1 | 6,500.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 6,500.00 | 13,000.00 | |
| | | Water dispenser (Hot, cold & Normal) | unit | 1 | | | 1 | 10,000.00 | 1 | | | 1 | 10,000.00 | | | | 0 | 0.00 | | 1 | 1 | 10,000.00 | 3.00 | 10,000.00 | 30,000.00 | |
| | | Megaphone | unit | | | | 0 | 0.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 | |
| | | Microphone | pcs. | 2 | | | 2 | 7,000.00 | 2 | | | 2 | 7,000.00 | | | | 0 | 0.00 | | 2 | 2 | 7,000.00 | 6.00 | 3,500.00 | 21,000.00 | |
| RO | | Hard Disk | piece | 1 | | | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 | |
| | | Computer Memory Card | piece | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 | |
| | | LAN Card | piece | 2 | | | 2 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 | |

COMMON OFFICE SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|--|---------------------------|------|----|---|---|----|----------|---|---|---|----|--------|----|---|---|----|----------|---|---|---|----|--------|--------|--------|----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALBAY | | PENCIL LEAD 0.30 | tube | 1 | 0 | 0 | 1 | 39.60 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 39.60 | 39.60 |
| | | PENCIL LEAD 0.50 | tube | 1 | 0 | 0 | 1 | 33.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 33.00 | 33.00 |
| | | BOARD PINS (Assorted) | box | 11 | 0 | 0 | 11 | 330.00 | 5 | 0 | 0 | 5 | 150.00 | 5 | 0 | 0 | 5 | 150.00 | 0 | 0 | 0 | 0 | 0.00 | 21.00 | 30.00 | 630.00 |
| | | BOX (Big/Empty) | pcs | 50 | 5 | 5 | 60 | 1,800.00 | 5 | 5 | 5 | 15 | 450.00 | 30 | 5 | 5 | 40 | 1,200.00 | 5 | 5 | 5 | 15 | 450.00 | 130.00 | 30.00 | 3,900.00 |
| | | CALCULATOR (CASIO MS20TS) | unit | 5 | 0 | 0 | 5 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 200.00 | 1,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|-------|-----|----|-----|------|-----------|----|----|------|--------|-----------|--------|------|--------|-------|-----------|--------|-----------|--------|----------|-----------|----------|-----------|-----------|----------|----------|----------|
| | | EMPLOYEE'S EARNING RECORD | pcs | 100 | 0 | 0 | 100 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 10.00 | 1,000.00 | | | |
| | | CARBON FILM 8 1/2"x13"(CLUB Brand/ Blue) | pack | 6 | 0 | 0 | 6 | 3,720.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 1,860.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 620.00 | 5,580.00 | | | |
| | | SHARPENER (heavy duty) | pcs | 6 | 0 | 0 | 6 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 500.00 | 3,000.00 | | | |
| | CNO | A3 Bookpaper | reams | | | 1 | 1 | 450.00 | | | 1 | 1 | 450.00 | | | 1 | 1 | 450.00 | | | | 0 | 0.00 | 3.00 | 450.00 | 1,350.00 | | | |
| | | Art paper Assorted | pcs | | | 5 | 5 | 25.00 | | | 5 | 5 | 25.00 | | | 5 | 5 | 25.00 | | | | 5 | 5 | 25.00 | 20.00 | 5.00 | 100.00 | | |
| | | Bag closer Thread | roll | | | 150 | 150 | 13,500.00 | | | 150 | 150 | 13,500.00 | | | 150 | 150 | 13,500.00 | 150 | | | 150 | 13,500.00 | 600.00 | 90.00 | 54,000.00 | | | |
| | | Balloons | pcs | | | 25 | 25 | 500.00 | | | 25 | 25 | 500.00 | | | 0 | 0.00 | | | | | 0 | 0.00 | 50.00 | 20.00 | 1,000.00 | | | |
| | | Ballpen , Black | boxes | 3 | 3 | 3 | 9 | 2,340.00 | 3 | 3 | 3 | 9 | 2,340.00 | 3 | 3 | 3 | 9 | 2,340.00 | 3 | 3 | 3 | 9 | 2,340.00 | 36.00 | 260.00 | 9,360.00 | | | |
| | | Binder | pcs | | | 5 | 5 | 175.00 | | | 5 | 5 | 175.00 | | | 5 | 5 | 175.00 | | | | 5 | 5 | 175.00 | 20.00 | 35.00 | 700.00 | | |
| | | Bond paper long, sub 16 | reams | | | 0 | 0.00 | | | 5 | 5 | 725.00 | | | 0 | 0.00 | | | | | | 0 | 0.00 | 5.00 | 145.00 | 725.00 | | | |
| | | Bond paper short | reams | 14 | 13 | 14 | 41 | 7,380.00 | 14 | 13 | 14 | 41 | 7,380.00 | 14 | 14 | 14 | 42 | 7,560.00 | 14 | 13 | 14 | 41 | 7,380.00 | 165.00 | 180.00 | 29,700.00 | | | |
| | | Bond paper short, sub 16 | reams | | | 0 | 0.00 | | | 0 | 0.00 | | | 5 | 5 | 675.00 | | | | | | 0 | 0.00 | 5.00 | 135.00 | 675.00 | | | |
| | | Book paper short | reams | | | 2 | 2 | 380.00 | | | 2 | 1 | 3 | 570.00 | | | 2 | | 2 | | 380.00 | 1 | 2 | | 3 | 570.00 | 10.00 | 190.00 | 1,900.00 |
| | | Candle | pcs | | | 20 | 20 | 1,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | | | | 0 | 0.00 | 20.00 | 50.00 | 1,000.00 | | | |
| | | Carbon paper short | pcs | 1 | 1 | 1 | 3 | 1,950.00 | 1 | 1 | 1 | 3 | 1,950.00 | 1 | 1 | 1 | 3 | 1,950.00 | 1 | 1 | 1 | 3 | 1,950.00 | 12.00 | 650.00 | 7,800.00 | | | |
| | | Cards (various occasions) | pcs | | | 5 | 5 | 250.00 | | | 5 | 5 | 10 | 500.00 | | | 5 | 5 | 250.00 | | | 5 | 5 | 10 | 500.00 | 30.00 | 50.00 | 1,500.00 | |
| | | CDR/DVDR | pcs | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 36.00 | 30.00 | 1,080.00 | | | |
| | | CD Holder | pcs | | | 5 | 5 | 500.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | | | | 0 | 0.00 | 5.00 | 100.00 | 500.00 | | | |
| | | Christmas Decor | sets | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 10 | 10 | 20,000.00 | | | 10.00 | 2,000.00 | 20,000.00 | | | | |
| | | Clearbook Refill | set | | | 2 | 2 | 70.00 | | | 2 | 2 | 4 | 140.00 | | | 2 | | 2 | | 70.00 | 2 | | 2 | 70.00 | 10.00 | 35.00 | 350.00 | |
| | | Colored paper Short | pcs | | | 12 | 12 | 84.00 | | | 12 | 12 | 84.00 | | | 0 | 0.00 | 12 | | | 12 | 84.00 | 36.00 | 7.00 | 252.00 | | | | |
| | | Columnar notebook 4 col. | pc s | | | 1 | 1 | 35.00 | 2 | | 2 | 70.00 | | | 2 | 2 | 70.00 | | | | | 0 | 0.00 | 5.00 | 35.00 | 175.00 | | | |
| | | Columnar notebook 8 col. | pad s | | | 3 | 3 | 135.00 | | | 3 | 3 | 135.00 | | | 2 | 2 | 90.00 | 2 | | | 2 | 90.00 | 10.00 | 45.00 | 450.00 | | | |
| | | Columnar notebook 24 col. | pcs | 4 | 4 | 5 | 13 | 780.00 | 4 | 5 | 4 | 13 | 780.00 | 4 | 5 | 4 | 13 | 780.00 | 4 | 5 | 4 | 13 | 780.00 | 52.00 | 60.00 | 3,120.00 | | | |
| | | Columnar worksheet 8 col. | pcs | | | 2 | 2 | 122.00 | | | 2 | 2 | 122.00 | | | 3 | | 3 | 183.00 | 3 | | 3 | 183.00 | 10.00 | 61.00 | 610.00 | | | |
| | | Continuous paper short 1 ply | boxes | | | 2 | 2 | 1,200.00 | | | 2 | 2 | 1,200.00 | | | 0 | 0.00 | 2 | | | 2 | 1,200.00 | 6.00 | 600.00 | 3,600.00 | | | | |
| | | Continuous paper long 3 ply | boxes | | | 2 | 2 | 2,400.00 | | | 2 | 2 | 2,400.00 | | | 2 | 2 | 2,400.00 | | | | 2 | 2 | 2,400.00 | 8.00 | 1,200.00 | 9,600.00 | | |
| | | Continuous paper short 2 ply | boxes | 4 | 4 | 3 | 11 | 8,250.00 | 4 | 3 | 4 | 11 | 8,250.00 | 4 | 3 | 4 | 11 | 8,250.00 | 4 | 4 | 4 | 12 | 9,000.00 | 45.00 | 750.00 | 33,750.00 | | | |
| | | Cotton | pcs | | | 3 | 3 | 90.00 | 2 | | 2 | 60.00 | 2 | | 2 | 60.00 | 3 | | | | 3 | 90.00 | 10.00 | 30.00 | 300.00 | | | | |
| | | Cutter | pcs | | | 2 | 2 | 150.00 | | | 2 | 2 | 150.00 | | | 2 | 2 | 150.00 | | | | 2 | 2 | 150.00 | 8.00 | 75.00 | 600.00 | | |
| | | Doormat | pcs | 2 | 2 | 2 | 6 | 240.00 | 2 | 2 | 2 | 6 | 240.00 | 2 | 2 | 2 | 6 | 240.00 | 2 | 2 | 2 | 6 | 240.00 | 24.00 | 40.00 | 960.00 | | | |
| | | Diskette | pcs | 6 | 6 | 6 | 18 | 450.00 | 6 | 6 | 6 | 18 | 450.00 | 6 | 6 | 6 | 18 | 450.00 | 6 | 6 | 6 | 18 | 450.00 | 72.00 | 25.00 | 1,800.00 | | | |
| | | Double Sided tape 1" | roll | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 1 | 1 | 1 | 3 | 120.00 | 12.00 | 40.00 | 480.00 | | | |
| | | DTR White | pad s | | | 1 | 1 | 70.00 | | | 1 | 1 | 2 | 70.00 | | | 1 | | 1 | | 35.00 | | 1 | 35.00 | 6.00 | 35.00 | 210.00 | | |
| | | Empty Boxes | pcs | 7 | 7 | 7 | 21 | 420.00 | 7 | 6 | 7 | 20 | 400.00 | 7 | 6 | 6 | 19 | 380.00 | 7 | 6 | 7 | 20 | 400.00 | 80.00 | 20.00 | 1,600.00 | | | |
| | | Envelope Brown Long | pcs | 58 | 58 | 59 | 175 | 1,400.00 | 58 | 59 | 59 | 176 | 1,408.00 | 58 | 58 | 59 | 175 | 1,400.00 | 58 | 58 | 58 | 174 | 1,392.00 | 700.00 | 8.00 | 5,600.00 | | | |
| | | Envelope Brown Short | pcs | 43 | 43 | 44 | 130 | 650.00 | 43 | 44 | 43 | 130 | 650.00 | 43 | 44 | 44 | 131 | 655.00 | 43 | 43 | 43 | 129 | 645.00 | 520.00 | 5.00 | 2,600.00 | | | |
| | | Envelope Mailing long | boxes | | | 1 | 1 | 305.00 | | | 1 | 1 | 305.00 | | | 1 | 1 | 305.00 | | | | 1 | 1 | 305.00 | 4.00 | 305.00 | 1,220.00 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------|----|----|----|-----|----------|----|----|----|-----|----------|--------|----|----|------|----------|-------|--------|----|------|----------|--------|----------|-----------|----------|
| | Epoxy all purpose | pcs | | | 1 | 1 | 20.00 | | 1 | 1 | 2 | 40.00 | | 1 | 1 | 2 | 40.00 | 1 | 1 | | 2 | 40.00 | 7.00 | 20.00 | 140.00 | |
| | Eraser | pcs | 2 | 1 | 2 | 5 | 400.00 | 2 | 2 | 2 | 6 | 480.00 | 2 | 1 | 2 | 5 | 400.00 | 2 | 2 | 2 | 6 | 480.00 | 22.00 | 80.00 | 1,760.00 | |
| | Faucet | pcs | 1 | 1 | 1 | 3 | 750.00 | 1 | 0 | 1 | 2 | 500.00 | 1 | 1 | 1 | 3 | 750.00 | 1 | 1 | 1 | 3 | 750.00 | 11.00 | 250.00 | 2,750.00 | |
| | Fax Machine Toner | pcs | | | 2 | 2 | 180.00 | | | 1 | 1 | 90.00 | | | 1 | 1 | 90.00 | | | 2 | 2 | 180.00 | 6.00 | 90.00 | 540.00 | |
| | fax paper | rolls | | | 2 | 2 | 180.00 | | | 2 | 2 | 180.00 | | | 2 | 2 | 180.00 | | | 2 | 2 | 4 | 360.00 | 10.00 | 90.00 | 900.00 |
| | Flash Drive 8GB | pcs | 1 | 2 | 1 | 4 | 1,800.00 | 1 | 1 | 1 | 3 | 1,350.00 | 1 | 2 | 1 | 4 | 1,800.00 | 1 | 2 | 1 | 4 | 1,800.00 | 15.00 | 450.00 | 6,750.00 | |
| | Flash Drive 32GB | pcs | | | 1 | 1 | 650.00 | | | 2 | 2 | 1,300.00 | | | 1 | 1 | 650.00 | | | 1 | 1 | 650.00 | 5.00 | 650.00 | 3,250.00 | |
| | Flash Drive 8GB with installed program | pc | | | 1 | 1 | 635.00 | | | 1 | 1 | 635.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | 2.00 | 635.00 | 1,270.00 | |
| | Folder Expanding long green | pc | 6 | 7 | 7 | 20 | 300.00 | 6 | 7 | 7 | 20 | 300.00 | 7 | 7 | 6 | 20 | 300.00 | 7 | 7 | 6 | 20 | 300.00 | 80.00 | 15.00 | 1,200.00 | |
| | Folder Long | pcs | 69 | 70 | 69 | 208 | 1,872.00 | 69 | 69 | 70 | 208 | 1,872.00 | 69 | 69 | 69 | 207 | 1,863.00 | 69 | 69 | 69 | 207 | 1,863.00 | 830.00 | 9.00 | 7,470.00 | |
| | Folder plastic w/ slide | pcs | | | 10 | 10 | 240.00 | | | 20 | 20 | 480.00 | | | 10 | 10 | 240.00 | 10 | | | 10 | 240.00 | 50.00 | 24.00 | 1,200.00 | |
| | Folder Short | pcs | 60 | 60 | 60 | 180 | 1,260.00 | 60 | 60 | 60 | 180 | 1,260.00 | 60 | 60 | 60 | 180 | 1,260.00 | 60 | 60 | 60 | 180 | 1,260.00 | 720.00 | 7.00 | 5,040.00 | |
| | Folder Short Expanding | pcs | 6 | 7 | 6 | 19 | 228.00 | 6 | 6 | 6 | 18 | 216.00 | 6 | 7 | 6 | 19 | 228.00 | 7 | 6 | 6 | 19 | 228.00 | 75.00 | 12.00 | 900.00 | |
| | Frames | pcs | | 2 | | 2 | 220.00 | | | 2 | 1 | 3 | 330.00 | | | 2 | 1 | 3 | 330.00 | | | 2 | 220.00 | 10.00 | 110.00 | 1,100.00 |
| | Glue Small | pc | | | 1 | 1 | 35.00 | | | 1 | 1 | 35.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | 2.00 | 35.00 | 70.00 | |
| | Glitters | pack | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | 2 | 2 | 300.00 | 1 | | | 1 | 150.00 | 5.00 | 150.00 | 750.00 | |
| | Hardware Supplies | pcs | 8 | 8 | 9 | 25 | 5,000.00 | 8 | 8 | 9 | 25 | 5,000.00 | 8 | 8 | 9 | 25 | 5,000.00 | 8 | 8 | 9 | 25 | 5,000.00 | 100.00 | 200.00 | 20,000.00 | |
| | Highlighter pen | pcs | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 1 | 1 | 1 | 3 | 105.00 | 2 | 1 | 2 | 5 | 175.00 | 20.00 | 35.00 | 700.00 | |
| | Index Box | pc | | | 1 | 1 | 115.00 | | | 1 | 1 | 115.00 | | | 1 | 1 | 115.00 | | | | 0 | 0.00 | 3.00 | 115.00 | 345.00 | |
| | Index Card 4 x 6 100's | packs | | 1 | 1 | 2 | 90.00 | | | 1 | 1 | 2 | 90.00 | 1 | | 1 | 2 | 90.00 | 1 | | 1 | 2 | 90.00 | 8.00 | 45.00 | 360.00 |
| | Index card 5 x 8 | pcs | 58 | 58 | 59 | 175 | 175.00 | 58 | 58 | 59 | 175 | 175.00 | 58 | 58 | 59 | 175 | 175.00 | 58 | 58 | 59 | 175 | 175.00 | 700.00 | 1.00 | 700.00 | |
| | Linen card | packs | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 1 | 2 | 5 | 1,000.00 | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 2 | 2 | 6 | 1,200.00 | 23.00 | 200.00 | 4,600.00 | |
| | Liquid Emulsion Wax 6 gal Cap | cont | | | 1 | 1 | 4,200.00 | | | 1 | 1 | 4,200.00 | | | 1 | 1 | 4,200.00 | | | 1 | 1 | 4,200.00 | 4.00 | 4,200.00 | 16,800.00 | |
| | Liquid Eraser | pcs | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 2 | 2 | 2 | 6 | 270.00 | 24.00 | 45.00 | 1,080.00 | |
| | Logbook 150 pages | pcs | 1 | 1 | 2 | 4 | 240.00 | 1 | 2 | 1 | 4 | 240.00 | 1 | 2 | 2 | 5 | 300.00 | 1 | 2 | 1 | 4 | 240.00 | 17.00 | 60.00 | 1,020.00 | |
| | Logbook 200 pages | pcs | 1 | 1 | 2 | 4 | 260.00 | 1 | 2 | 1 | 4 | 260.00 | 2 | 2 | 1 | 5 | 325.00 | 1 | 2 | 1 | 4 | 260.00 | 17.00 | 65.00 | 1,105.00 | |
| | Meals and Snacks | pcs | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 1 | 1 | 1 | 3 | 7,500.00 | 12.00 | 2,500.00 | 30,000.00 | |
| | Mighty Bond | tube | | | 2 | 2 | 92.00 | | | 2 | 2 | 92.00 | | | 2 | 2 | 92.00 | | | | 0 | 0.00 | 6.00 | 46.00 | 276.00 | |
| | Mimeographing paper long | reams | 2 | 1 | 1 | 4 | 680.00 | 2 | 2 | 1 | 5 | 850.00 | 1 | 1 | 1 | 3 | 510.00 | 2 | 2 | 1 | 5 | 850.00 | 17.00 | 170.00 | 2,890.00 | |
| | Mimeographing paper short | reams | | | 1 | 1 | 155.00 | | | 2 | 2 | 310.00 | | | 1 | 1 | 155.00 | 1 | | | 1 | 155.00 | 5.00 | 155.00 | 775.00 | |
| | Miscellaneous Supplies | pcs | 1 | 1 | 1 | 3 | 3,750.00 | 1 | 1 | 1 | 3 | 3,750.00 | 1 | 1 | 1 | 3 | 3,750.00 | 1 | 1 | 1 | 3 | 3,750.00 | 12.00 | 1,250.00 | 15,000.00 | |
| | Net Bag | pc | 17 | 16 | 16 | 49 | 490.00 | 17 | 17 | 17 | 51 | 510.00 | 16 | 16 | 17 | 49 | 490.00 | 17 | 17 | 17 | 51 | 510.00 | 200.00 | 10.00 | 2,000.00 | |
| | Numbering Machine | unit | | | 1 | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 | |
| | Numbering Machine Ink | btl | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | 1 | | | 1 | 150.00 | 4.00 | 150.00 | 600.00 | |
| | Onion Skin Long | ream | 5 | 5 | 6 | 16 | 2,320.00 | 6 | 6 | 6 | 18 | 2,610.00 | 5 | 6 | 5 | 16 | 2,320.00 | 5 | 6 | 5 | 16 | 2,320.00 | 66.00 | 145.00 | 9,570.00 | |
| | Onion Skin Short | ream | 6 | 7 | 6 | 19 | 2,375.00 | 6 | 7 | 7 | 20 | 2,500.00 | 6 | 7 | 6 | 19 | 2,375.00 | 6 | 6 | 6 | 18 | 2,250.00 | 76.00 | 125.00 | 9,500.00 | |
| | Packing Tape 1" | roll | | | 2 | 2 | 60.00 | | | 2 | 2 | 60.00 | | | 2 | 2 | 60.00 | 2 | | | 2 | 60.00 | 8.00 | 30.00 | 240.00 | |
| | Packing Tape Big | roll | 2 | 2 | 3 | 7 | 350.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 2 | 2 | 2 | 6 | 300.00 | 25.00 | 50.00 | 1,250.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|---------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|----------|-----------|
| | Padlock | pcs | | | 1 | 1 | 400.00 | | 2 | | 2 | 800.00 | | 1 | | 1 | 400.00 | 1 | 2 | | 3 | 1,200.00 | 7.00 | 400.00 | 2,800.00 |
| | Paper clamp big | pcs | 7 | 8 | 8 | 23 | 345.00 | 8 | 8 | 7 | 23 | 345.00 | 7 | 8 | 8 | 23 | 345.00 | 7 | 8 | 10 | 25 | 375.00 | 94.00 | 15.00 | 1,410.00 |
| | Paper clamp small | pcs | 2 | 2 | 2 | 6 | 72.00 | 2 | 3 | 2 | 7 | 84.00 | 2 | 3 | 2 | 7 | 84.00 | 2 | 2 | 2 | 6 | 72.00 | 26.00 | 12.00 | 312.00 |
| | Paper Fastener plastic | boxes | | | 2 | 2 | 90.00 | | | 2 | 2 | 90.00 | | 2 | | 2 | 90.00 | | 2 | | 2 | 90.00 | 8.00 | 45.00 | 360.00 |
| | Paste | pcs | 1 | | 1 | 2 | 72.00 | 1 | | 1 | 2 | 72.00 | 1 | 1 | 1 | 3 | 108.00 | 1 | 1 | 1 | 3 | 108.00 | 10.00 | 36.00 | 360.00 |
| | Pencil Lead .07 | tubes | 2 | 2 | 1 | 5 | 300.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 2 | 4 | 240.00 | 2 | 1 | 2 | 5 | 300.00 | 17.00 | 60.00 | 1,020.00 |
| | Pentel Pen Ink Black,blue, red | btl | 2 | 1 | 1 | 4 | 320.00 | 2 | 1 | 2 | 5 | 400.00 | 1 | 2 | 1 | 4 | 320.00 | 1 | 1 | 1 | 3 | 240.00 | 16.00 | 80.00 | 1,280.00 |
| | Photo Album | pcs | | 1 | | 1 | 300.00 | | 2 | | 2 | 600.00 | 1 | | | 1 | 300.00 | 1 | | | 1 | 300.00 | 5.00 | 300.00 | 1,500.00 |
| | Photo Paper | packs | 2 | 2 | 2 | 6 | 1,200.00 | 1 | 2 | 1 | 4 | 800.00 | 1 | 2 | 1 | 4 | 800.00 | 2 | 2 | 2 | 6 | 1,200.00 | 20.00 | 200.00 | 4,000.00 |
| | Picture frames | pcs | 1 | 1 | 1 | 3 | 450.00 | 1 | | 1 | 2 | 300.00 | 1 | | 1 | 2 | 300.00 | 1 | 1 | 1 | 3 | 450.00 | 10.00 | 150.00 | 1,500.00 |
| | Printer Ink Black | btls | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 2 | 2 | 2 | 6 | 2,100.00 | 24.00 | 350.00 | 8,400.00 |
| | Printer Ink Cyan | btls | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 2 | 1 | 4 | 1,400.00 | 2 | 1 | 1 | 4 | 1,400.00 | 1 | 1 | 1 | 3 | 1,050.00 | 14.00 | 350.00 | 4,900.00 |
| | Printer Ink Magenta | btls | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 2 | 1 | 4 | 1,400.00 | 2 | 1 | 1 | 4 | 1,400.00 | 1 | 1 | 1 | 3 | 1,050.00 | 14.00 | 350.00 | 4,900.00 |
| | Printer Ink Blue | btls | 1 | 1 | 1 | 3 | 1,050.00 | 1 | 2 | 1 | 4 | 1,400.00 | 2 | 1 | 1 | 4 | 1,400.00 | 1 | 1 | 1 | 3 | 1,050.00 | 14.00 | 350.00 | 4,900.00 |
| | Printer Ribbon Refill | pcs | 30 | 30 | 29 | 89 | 2,848.00 | 29 | 29 | 29 | 87 | 2,784.00 | 29 | 29 | 30 | 88 | 2,816.00 | 29 | 29 | 29 | 87 | 2,784.00 | 351.00 | 32.00 | 11,232.00 |
| | Push Pin | boxes | 1 | | | 1 | 50.00 | | 1 | | 1 | 50.00 | 2 | | | 2 | 100.00 | 1 | | | 1 | 50.00 | 5.00 | 50.00 | 250.00 |
| | PVC Plastic cover | pcs | 2 | 2 | 2 | 6 | 39.00 | 2 | 2 | 2 | 6 | 39.00 | 2 | 2 | 2 | 6 | 39.00 | 2 | 2 | 2 | 6 | 39.00 | 24.00 | 6.50 | 156.00 |
| | Renewable Fuse 400A | pc | | 1 | | 1 | 1,500.00 | | 2 | | 2 | 3,000.00 | 1 | | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | 5.00 | 1,500.00 | 7,500.00 |
| | RER | pads | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 60.00 | 20.00 | 1,200.00 |
| | Rubber band small | boxes | 2 | 2 | 2 | 6 | 60.00 | 2 | 2 | 2 | 6 | 60.00 | 2 | 2 | 2 | 6 | 60.00 | 2 | 2 | 2 | 6 | 60.00 | 24.00 | 10.00 | 240.00 |
| | Rubber Huller | pcs | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 24.00 | 900.00 | 21,600.00 |
| | Sack Needle | pc | | | 15 | 15 | 360.00 | | | | 0 | 0.00 | | 15 | | 15 | 360.00 | | | | 0 | 0.00 | 30.00 | 24.00 | 720.00 |
| | Scotch tape 1/2" | rolls | 2 | 2 | 3 | 7 | 63.00 | 2 | 2 | 2 | 6 | 54.00 | 2 | 2 | 2 | 6 | 54.00 | 2 | 2 | 2 | 6 | 54.00 | 25.00 | 9.00 | 225.00 |
| | Scotch tape 3 | rolls | | | 1 | 1 | 60.00 | | | 1 | 1 | 60.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 60.00 | 120.00 |
| | Sealer cloth | dozen | | | 1 | 1 | 80.00 | 2 | | | 2 | 160.00 | 1 | | | 1 | 80.00 | | 1 | | 1 | 80.00 | 5.00 | 80.00 | 400.00 |
| | Sealer Element | dozen | | | 1 | 1 | 80.00 | 2 | | | 2 | 160.00 | 1 | | | 1 | 80.00 | | 1 | | 1 | 80.00 | 5.00 | 80.00 | 400.00 |
| | Sealer plastic | pc | 2 | 2 | 1 | 5 | 7,500.00 | 1 | 2 | 1 | 4 | 6,000.00 | 2 | 2 | 1 | 5 | 7,500.00 | 2 | 2 | 2 | 6 | 9,000.00 | 20.00 | 1,500.00 | 30,000.00 |
| | Signboard | pcs | | | 2 | 2 | 1,200.00 | | 2 | | 2 | 1,200.00 | | 2 | | 2 | 1,200.00 | | | | 0 | 0.00 | 6.00 | 600.00 | 3,600.00 |
| | Signpen refill red, black | boxes | | | 1 | 1 | 220.00 | | 2 | | 2 | 440.00 | 1 | | | 1 | 220.00 | 1 | | | 1 | 220.00 | 5.00 | 220.00 | 1,100.00 |
| | Singer oil | btl | 1 | 1 | 2 | 4 | 600.00 | 1 | 2 | 2 | 5 | 750.00 | 1 | 2 | 2 | 5 | 750.00 | 1 | 1 | 1 | 3 | 450.00 | 17.00 | 150.00 | 2,550.00 |
| | Special Paper long | pack | | | 1 | 1 | 65.00 | | 1 | | 1 | 65.00 | | 1 | | 1 | 65.00 | | 2 | | 2 | 130.00 | 5.00 | 65.00 | 325.00 |
| | Special Paper short | pack | | | 1 | 1 | 50.00 | | 1 | | 1 | 50.00 | 1 | | | 1 | 50.00 | 2 | | | 2 | 100.00 | 5.00 | 50.00 | 250.00 |
| | Stain remover/bleach | gallons | | 1 | 1 | 2 | 210.00 | 1 | 1 | 1 | 3 | 315.00 | | 1 | 1 | 2 | 210.00 | 1 | 2 | | 3 | 315.00 | 10.00 | 105.00 | 1,050.00 |
| | Staple wire #10 | boxes | 3 | 3 | 4 | 10 | 650.00 | 3 | 3 | 4 | 10 | 650.00 | 3 | 3 | 4 | 10 | 650.00 | 4 | 3 | 3 | 10 | 650.00 | 40.00 | 65.00 | 2,600.00 |
| | Stencil | pcs | | | 5 | 5 | 120.00 | | 5 | | 5 | 120.00 | | | 5 | 5 | 120.00 | | 5 | | 5 | 120.00 | 20.00 | 24.00 | 480.00 |
| | Sticker paper | packs | 4 | 5 | 5 | 14 | 1,050.00 | 4 | 4 | 5 | 13 | 975.00 | 4 | 4 | 5 | 13 | 975.00 | 4 | 4 | 4 | 12 | 900.00 | 52.00 | 75.00 | 3,900.00 |
| | Streamer/Tarpaulin | pcs | 4 | 5 | 5 | 14 | 8,400.00 | 4 | 4 | 5 | 13 | 7,800.00 | 4 | 4 | 4 | 12 | 7,200.00 | 4 | 4 | 5 | 13 | 7,800.00 | 52.00 | 600.00 | 31,200.00 |
| | Thumbtacks | boxes | 1 | 1 | | 2 | 20.00 | 1 | 1 | | 2 | 20.00 | 1 | | 1 | 2 | 20.00 | 1 | 1 | 2 | 4 | 40.00 | 10.00 | 10.00 | 100.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|---------|----|----|-----|-----|-----------|----|----|-----|-----|-----------|----|----|-----|-----|-----------|----|----|----|-----|-----------|-----------|--------|-----------|-----------|
| | | Tie wire | kg | | | 1 | 1 | 95.00 | | | 1 | 1 | 95.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 95.00 | 190.00 | |
| | | Toilet Brush | pcs | | | 1 | 1 | 35.00 | | | 1 | 1 | 35.00 | 2 | | | 2 | 70.00 | 1 | | | 1 | 35.00 | 5.00 | 35.00 | 175.00 | |
| | | Toilet deodorizer | pcs | 2 | 2 | 2 | 6 | 420.00 | 2 | 2 | 2 | 6 | 420.00 | 2 | 1 | 2 | 5 | 350.00 | 1 | 1 | 1 | 3 | 210.00 | 20.00 | 70.00 | 1,400.00 | |
| | | Typewriter ribbon | pcs | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 3 | 3 | 3 | 9 | 270.00 | 36.00 | 30.00 | 1,080.00 | |
| | | V-belts Assorted | pcs | 12 | 12 | 12 | 36 | 10,800.00 | 12 | 12 | 12 | 36 | 10,800.00 | 12 | 11 | 12 | 35 | 10,500.00 | 12 | 11 | 12 | 35 | 10,500.00 | 142.00 | 300.00 | 42,600.00 | |
| | | Whiteboard | pc | 1 | 1 | | 2 | 1,200.00 | 1 | 1 | 1 | 3 | 1,800.00 | 1 | | 1 | 2 | 1,200.00 | 1 | 1 | 1 | 3 | 1,800.00 | 10.00 | 600.00 | 6,000.00 | |
| | | Whiteboard pen refill ink black,blue, red | btl | 1 | 1 | | 2 | 200.00 | 1 | 1 | 1 | 3 | 300.00 | 1 | | 1 | 2 | 200.00 | 1 | 1 | 1 | 3 | 300.00 | 10.00 | 100.00 | 1,000.00 | |
| | | wall clock | pcs | 1 | | | 1 | 125.00 | | | 1 | | 125.00 | | 1 | | 1 | 125.00 | 1 | | | 1 | 125.00 | 4.00 | 125.00 | 500.00 | |
| | | Yellow paper | pads | 3 | 3 | 3 | 9 | 405.00 | 3 | 2 | 3 | 8 | 360.00 | 3 | 3 | 3 | 9 | 405.00 | 3 | 3 | 3 | 9 | 405.00 | 35.00 | 45.00 | 1,575.00 | |
| | | Zonrox Cleanser | gallons | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 | |
| CSU | | Stamp Pad felt pad, min 60mm x 100 mm | | | | 3 | 3 | 82.98 | | | 0 | 0 | 0.00 | | | 2 | 2 | 55.32 | | | | 0 | 0 | 0.00 | 5.00 | 27.66 | 138.30 |
| | | adding machine ribbon, ordinary | | | | 2 | 2 | 200.00 | | | 2 | 2 | 200.00 | | | 2 | 2 | 200.00 | | | | 2 | 2 | 200.00 | 8.00 | 100.00 | 800.00 |
| | | adding machine tape, ordinary | | | | 3 | 3 | 90.00 | | | 3 | 3 | 90.00 | | | 3 | 3 | 90.00 | | | | 3 | 3 | 90.00 | 12.00 | 30.00 | 360.00 |
| | | ballpens, ordinary, black | | | | 200 | 200 | 1,000.00 | | | 200 | 200 | 1,000.00 | | | 200 | 200 | 1,000.00 | | | | 200 | 200 | 1,000.00 | 800.00 | 5.00 | 4,000.00 |
| | | ballpens, ordinary, red | | | | 18 | 18 | 90.00 | | | 18 | 18 | 90.00 | | | 18 | 18 | 90.00 | | | | 18 | 18 | 90.00 | 72.00 | 5.00 | 360.00 |
| | | ballpens, ordinary, green | | | | 18 | 18 | 90.00 | | | 18 | 18 | 90.00 | | | 18 | 18 | 90.00 | | | | 18 | 18 | 90.00 | 72.00 | 5.00 | 360.00 |
| | | Ballpens, gell pen, green, 05. | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 21.95 | 0.00 |
| | | Ballpens, fine point, black | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 10.00 | 0.00 |
| | | Ballpens, sign pen, black 0.3 | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 15.00 | 0.00 |
| | | Batteries, 9 volts, alkaline, black | | | | 6 | 6 | 1,200.00 | | | 3 | 3 | 600.00 | | | 6 | 6 | 1,200.00 | | | | 3 | 3 | 600.00 | 18.00 | 200.00 | 3,600.00 |
| | | Bin Cards | | | | 125 | 125 | 3,750.00 | | | 125 | 125 | 3,750.00 | | | 125 | 125 | 3,750.00 | | | | 125 | 125 | 3,750.00 | 500.00 | 30.00 | 15,000.00 |
| | | Book Paper, Long, subs. 20 | | | | 3 | 3 | 585.00 | | | 3 | 3 | 585.00 | | | 3 | 3 | 585.00 | | | | 3 | 3 | 585.00 | 12.00 | 195.00 | 2,340.00 |
| | | Book Paper, short, subs 20 | | | | 3 | 3 | 555.00 | | | 3 | 3 | 555.00 | | | 3 | 3 | 555.00 | | | | 3 | 3 | 555.00 | 12.00 | 185.00 | 2,220.00 |
| | | Bond paper short, subs. 16 | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 150.00 | 0.00 |
| | | Bond paper long, subs 16 | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 160.00 | 0.00 |
| | | Bond Paper short, subs 20 | | | | 35 | 35 | 9,450.00 | | | 35 | 35 | 9,450.00 | | | 35 | 35 | 9,450.00 | | | | 35 | 35 | 9,450.00 | 140.00 | 270.00 | 37,800.00 |
| | | Bond Paper long, subs. 20 | | | | 40 | 40 | 11,200.00 | | | 40 | 40 | 11,200.00 | | | 40 | 40 | 11,200.00 | | | | 40 | 40 | 11,200.00 | 160.00 | 280.00 | 44,800.00 |
| | | Cash book, official | | | | 5 | 5 | 6,000.00 | | | 5 | 5 | 6,000.00 | | | 5 | 5 | 6,000.00 | | | | 5 | 5 | 6,000.00 | 20.00 | 1,200.00 | 24,000.00 |
| | | Clip, bulldog, metal, 76 mm | | | | 12 | 12 | 180.00 | | | 12 | 12 | 180.00 | | | 12 | 12 | 180.00 | | | | 12 | 12 | 180.00 | 48.00 | 15.00 | 720.00 |
| | | Columnar book, 24 col | | | | 30 | 30 | 2,100.00 | | | 0 | 0 | 0.00 | | | 15 | 15 | 1,050.00 | | | | 0 | 0 | 0.00 | 45.00 | 70.00 | 3,150.00 |
| | | Columnar book, 8 col. | | | | 13 | 13 | 624.00 | | | 1 | 1 | 48.00 | | | 13 | 13 | 624.00 | | | | 0 | 0 | 0.00 | 27.00 | 48.00 | 1,296.00 |
| | | Columnar book, 12 col. | | | | 6 | 6 | 288.00 | | | 6 | 6 | 288.00 | | | 6 | 6 | 288.00 | | | | 6 | 6 | 288.00 | 24.00 | 48.00 | 1,152.00 |
| | | Columnar book, 16 col. | | | | 13 | 13 | 780.00 | | | 0 | 0 | 0.00 | | | 13 | 13 | 780.00 | | | | 0 | 0 | 0.00 | 26.00 | 60.00 | 1,560.00 |
| | | Columnar book, 18 col. | | | | 12 | 12 | 720.00 | | | 0 | 0 | 0.00 | | | 12 | 12 | 720.00 | | | | 0 | 0 | 0.00 | 24.00 | 60.00 | 1,440.00 |
| | | Columnar pad, 24 col. | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 50.00 | 0.00 |
| | | Columnar pad, 6 col. | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 30.00 | 0.00 |
| | | Computer ink, Canon IP 1980, black | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 1,050.00 | 0.00 |
| | | Computer ink, Canon IP 1980, colored | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | | 0 | 0 | 0.00 | 0.00 | 1,300.00 | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|-----|-----|-----------|--|--|-----|-----|-----------|--|--|-----|-----|-----------|--|--|-----|-----|-----------|--------|----------|-----------|
| | Computer ink, Canon 810, black | | | 6 | 6 | 4,800.00 | | | 6 | 6 | 4,800.00 | | | 6 | 6 | 4,800.00 | | | 6 | 6 | 4,800.00 | 24.00 | 800.00 | 19,200.00 |
| | Computer ink, Canon 810, Colored | | | 6 | 6 | 6,300.00 | | | 6 | 6 | 6,300.00 | | | 6 | 6 | 6,300.00 | | | 6 | 6 | 6,300.00 | 24.00 | 1,050.00 | 25,200.00 |
| | Computer ink, Canon 98, colored | | | 4 | 4 | 3,000.00 | | | 4 | 4 | 3,000.00 | | | 4 | 4 | 3,000.00 | | | 4 | 4 | 3,000.00 | 16.00 | 750.00 | 12,000.00 |
| | Computer ink, Canon 88, black | | | 4 | 4 | 2,600.00 | | | 4 | 4 | 2,600.00 | | | 4 | 4 | 2,600.00 | | | 4 | 4 | 2,600.00 | 16.00 | 650.00 | 10,400.00 |
| | Computer Ink, HP 680, black | | | 30 | 30 | 13,800.00 | | | 30 | 30 | 13,800.00 | | | 30 | 30 | 13,800.00 | | | 30 | 30 | 13,800.00 | 120.00 | 460.00 | 55,200.00 |
| | Computer Ink, HP 680, tri-color | | | 18 | 18 | 8,280.00 | | | 18 | 18 | 8,280.00 | | | 18 | 18 | 8,280.00 | | | 18 | 18 | 8,280.00 | 72.00 | 460.00 | 33,120.00 |
| | computer ribbon, Epson LX-300 | | | 5 | 5 | 675.00 | | | 5 | 5 | 675.00 | | | 5 | 5 | 675.00 | | | 5 | 5 | 675.00 | 20.00 | 135.00 | 2,700.00 |
| | computer ribbon, refill | | | 10 | 10 | 500.00 | | | 10 | 10 | 500.00 | | | 10 | 10 | 500.00 | | | 10 | 10 | 500.00 | 40.00 | 50.00 | 2,000.00 |
| | computer ribbon, FX 2190 | | | 30 | 30 | 11,400.00 | | | 30 | 30 | 11,400.00 | | | 30 | 30 | 11,400.00 | | | 30 | 30 | 11,400.00 | 120.00 | 380.00 | 45,600.00 |
| | computer ribbon, FX 2180, refill | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 100.00 | 0.00 |
| | computer ribbon, LQ 590 | | | 14 | 14 | 6,300.00 | | | 14 | 14 | 6,300.00 | | | 14 | 14 | 6,300.00 | | | 14 | 14 | 6,300.00 | 56.00 | 450.00 | 25,200.00 |
| | computer ribbon, Tally Dascom, refill | | | 1 | 1 | 50.00 | | | 1 | 1 | 50.00 | | | 1 | 1 | 50.00 | | | 1 | 1 | 50.00 | 4.00 | 50.00 | 200.00 |
| | computer ribbon, Tally Dascom | | | 5 | 5 | 4,000.00 | | | 5 | 5 | 4,000.00 | | | 5 | 5 | 4,000.00 | | | 5 | 5 | 4,000.00 | 20.00 | 800.00 | 16,000.00 |
| | Continuous Forms, 2 ply, (11x10-5/8) plain s.20 | | | 6 | 6 | 7,800.00 | | | 0 | 0 | 0.00 | | | 1 | 1 | 1,300.00 | | | 0 | 0 | 0.00 | 7.00 | 1,300.00 | 9,100.00 |
| | Continuous Forms, 1 ply, (11x10-5/8) plain s.20 | | | 6 | 6 | 6,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 1,000.00 | 6,000.00 |
| | Continuous Forms, 1 ply 11x9 1/2 sub. 20 | | | 6 | 6 | 5,460.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 910.00 | 5,460.00 |
| | Continuous Forms, 2 ply 11x9 1/2 sub. 20 | | | 12 | 12 | 13,200.00 | | | 12 | 12 | 13,200.00 | | | 12 | 12 | 13,200.00 | | | 12 | 12 | 13,200.00 | 48.00 | 1,100.00 | 52,800.00 |
| | Continuous Forms, 3 ply 11x9 1/2 sub. 20 | | | 10 | 10 | 10,100.00 | | | 3 | 3 | 3,030.00 | | | 10 | 10 | 10,100.00 | | | 3 | 3 | 3,030.00 | 26.00 | 1,010.00 | 26,260.00 |
| | Continuous Forms, 4 ply, (9-1/2 x 5-1/2) plain, s.20 | | | 15 | 15 | 22,485.00 | | | 0 | 0 | 0.00 | | | 15 | 15 | 22,485.00 | | | 0 | 0 | 0.00 | 30.00 | 1,499.00 | 44,970.00 |
| | Continuous Forms, 2 ply, (9-1/2 x 5-1/2) plain, s.20 | | | 2 | 2 | 3,200.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 1,600.00 | 3,200.00 |
| | Cutter, heavy duty, retractable | | | 10 | 10 | 600.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 60.00 | 600.00 |
| | Diskette, 3.5, DS, HD | | | 1 | 1 | 250.00 | | | 1 | 1 | 250.00 | | | 1 | 1 | 250.00 | | | 1 | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 |
| | Double sided tape, 1 inch | | | 6 | 6 | 150.00 | | | 6 | 6 | 150.00 | | | 6 | 6 | 150.00 | | | 6 | 6 | 150.00 | 24.00 | 25.00 | 600.00 |
| | DTR, white, 500's | | | 1 | 1 | 92.50 | | | 0 | 0 | 0.00 | | | 1 | 1 | 92.50 | | | 0 | 0 | 0.00 | 2.00 | 92.50 | 185.00 |
| | Envelope, brown, short | | | 120 | 120 | 240.00 | | | 60 | 60 | 120.00 | | | 60 | 60 | 120.00 | | | 60 | 60 | 120.00 | 300.00 | 2.00 | 600.00 |
| | Envelope, brown, long | | | 150 | 150 | 375.00 | | | 70 | 70 | 175.00 | | | 90 | 90 | 225.00 | | | 90 | 90 | 225.00 | 400.00 | 2.50 | 1,000.00 |
| | Fingertip Moistener | | | 6 | 6 | 180.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 30.00 | 180.00 |
| | Folder short | | | 150 | 150 | 900.00 | | | 150 | 150 | 900.00 | | | 150 | 150 | 900.00 | | | 150 | 150 | 900.00 | 600.00 | 6.00 | 3,600.00 |
| | Folder, long | | | 200 | 200 | 1,300.00 | | | 200 | 200 | 1,300.00 | | | 200 | 200 | 1,300.00 | | | 200 | 200 | 1,300.00 | 800.00 | 6.50 | 5,200.00 |
| | Folder, Morocco | | | 75 | 75 | 1,125.00 | | | 75 | 75 | 1,125.00 | | | 75 | 75 | 1,125.00 | | | 75 | 75 | 1,125.00 | 300.00 | 15.00 | 4,500.00 |
| | Highlighter assorted colors | | | 12 | 12 | 180.00 | | | 6 | 6 | 90.00 | | | 12 | 12 | 180.00 | | | 6 | 6 | 90.00 | 36.00 | 15.00 | 540.00 |
| | Index Card, ruled both sides, 7.6mm x 127mm (5"x8") | | | 3 | 3 | 150.00 | | | 0 | 0 | 0.00 | | | 3 | 3 | 150.00 | | | 0 | 0 | 0.00 | 6.00 | 50.00 | 300.00 |
| | Index Box | | | 12 | 12 | 1,200.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| | Lead Pencil, mechanical, 0.5 | | | 8 | 8 | 2,280.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 285.00 | 2,280.00 |
| | Lead Pencil, mechanical, 0.7 | | | 4 | 4 | 1,140.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 4.00 | 285.00 | 1,140.00 |
| | Mirror, full-length, 1/4, 4x8 | | | 6 | 6 | 12,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 2,000.00 | 12,000.00 |
| | Mouse Pad | | | 20 | 20 | 400.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 20.00 | 20.00 | 400.00 |
| | Packaging Tape, 4", 50 m length | | | 10 | 10 | 800.00 | | | 10 | 10 | 800.00 | | | 10 | 10 | 800.00 | | | 10 | 10 | 800.00 | 40.00 | 80.00 | 3,200.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|-----|-----|-----------|--|--|-----|-----|-----------|--|--|--------------------|-----|-----------|--|--|-----|-----|----------|----------|----------|-----------|
| | Paper Clip, small, vinyl-coated | | | 30 | 30 | 450.00 | | | 20 | 20 | 300.00 | | | 20 | 20 | 300.00 | | | 20 | 20 | 300.00 | 90.00 | 15.00 | 1,350.00 |
| | Paper Clip, jumbo, vinyl-coated | | | 6 | 6 | 108.00 | | | 6 | 6 | 108.00 | | | 6 | 6 | 108.00 | | | 6 | 6 | 108.00 | 24.00 | 18.00 | 432.00 |
| | Paper Clip, Bulldog, metal | | | 45 | 45 | 990.00 | | | 30 | 30 | 660.00 | | | 30 | 30 | 660.00 | | | 30 | 30 | 660.00 | 135.00 | 22.00 | 2,970.00 |
| | Paper Fastener, vinyl-coated, assorted colors | | | 10 | 10 | 375.00 | | | 6 | 6 | 225.00 | | | 10 | 10 | 375.00 | | | 6 | 6 | 225.00 | 32.00 | 37.50 | 1,200.00 |
| | Paste, water-well with applicator, 200 grams | | | 4 | 4 | 400.00 | | | 2 | 2 | 200.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| | Pencil Lead, 0.5 | | | 10 | 10 | 750.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 75.00 | 750.00 |
| | Pencil Lead, 0.7 | | | 10 | 10 | 750.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 75.00 | 750.00 |
| | Pen, white board marker | | | 5 | 5 | 300.00 | | | 4 | 4 | 240.00 | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | 15.00 | 60.00 | 900.00 |
| | pentel pen, black | | | 35 | 35 | 1,330.00 | | | 35 | 35 | 1,330.00 | | | 35 | 35 | 1,330.00 | | | 35 | 35 | 1,330.00 | 140.00 | 38.00 | 5,320.00 |
| | pentel pen, blue | | | 10 | 10 | 400.00 | | | 6 | 6 | 240.00 | | | 10 | 10 | 400.00 | | | 6 | 6 | 240.00 | 32.00 | 40.00 | 1,280.00 |
| | pentel pen, red | | | 4 | 4 | 152.00 | | | 2 | 2 | 76.00 | | | 4 | 4 | 152.00 | | | 2 | 2 | 76.00 | 12.00 | 38.00 | 456.00 |
| | Pentel pen ink, (blue, Black, red) | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| | Photo Paper | | | 3 | 3 | 174.00 | | | 0 | 0 | 0.00 | | | 3 | 3 | 174.00 | | | 0 | 0 | 0.00 | 6.00 | 58.00 | 348.00 |
| | Plastic Box (95 L cap) | | | 6 | 6 | 3,000.00 | | | 6 | 6 | 3,000.00 | | | 6 | 6 | 3,000.00 | | | 6 | 6 | 3,000.00 | 24.00 | 500.00 | 12,000.00 |
| | Plastic container, 110 liters | | | 13 | 13 | 13,000.00 | | | 2 | 2 | 2,000.00 | | | 3 | 3 | 3,000.00 | | | 2 | 2 | 2,000.00 | 20.00 | 1,000.00 | 20,000.00 |
| | Plastic folder, long, diff. colors | | | 312 | 312 | 3,900.00 | | | 75 | 75 | 937.50 | | | 100 | 100 | 1,250.00 | | | 75 | 75 | 937.50 | 562.00 | 12.50 | 7,025.00 |
| | Plastic tray, 15 x 12 x 4 inches | | | 12 | 12 | 1,200.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| | Prepaid card, globe/samrt | | | 6 | 6 | 1,800.00 | | | 6 | 6 | 1,800.00 | | | 6 | 6 | 1,800.00 | | | 6 | 6 | 1,800.00 | 24.00 | 300.00 | 7,200.00 |
| | Record Book, 150pp | | | 6 | 6 | 288.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 48.00 | 288.00 |
| | Record Book, 200pp | | | 6 | 6 | 300.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 50.00 | 300.00 |
| | Rubber Band, #16, 50g/box | | | 2 | 2 | 40.00 | | | 2 | 2 | 40.00 | | | 2 | 2 | 40.00 | | | 2 | 2 | 40.00 | 8.00 | 20.00 | 160.00 |
| | Rubber Stamp | | | 5 | 5 | 250.00 | | | 5 | 5 | 250.00 | | | 5 | 5 | 250.00 | | | 2 | 2 | 100.00 | 17.00 | 50.00 | 850.00 |
| | Sack Needle | | | 25 | 25 | 250.00 | | | 0 | 0 | 0.00 | | | 25 | 25 | 250.00 | | | 0 | 0 | 0.00 | 50.00 | 10.00 | 500.00 |
| | Specailty paper, pack of 10's | | | 5 | 5 | 175.00 | | | 5 | 5 | 175.00 | | | 5 | 5 | 175.00 | | | 5 | 5 | 175.00 | 20.00 | 35.00 | 700.00 |
| | Copy Printer Master GESTETNER duplicating machine model DX2430 | | | 10 | 10 | 19,600.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 1,960.00 | 19,600.00 |
| | Copy Printer Ink for Copy Printer Machine (Gestetner DX-2430) | | | 20 | 20 | 21,604.80 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 20.00 | 1,080.24 | 21,604.80 |
| | Stirrer | | | 3 | 3 | 150.00 | | | 3 | 3 | 150.00 | | | 3 | 3 | 150.00 | | | 3 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| | Tarpauline with printing, diff sizes, per sq. ft. | | | 500 | 500 | 7,500.00 | | | 500 | 500 | 7,500.00 | | | 500 | 500 | 7,500.00 | | | 500 | 500 | 7,500.00 | 2,000.00 | 15.00 | 30,000.00 |
| | Tarpauline, 20 x 36 | | | 2 | 2 | 17,600.00 | | | 2 | 2 | 17,600.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 4.00 | 8,800.00 | 35,200.00 |
| | Tarpauline, 18 x 33 | | | 4 | 4 | 30,000.00 | | | 4 | 4 | 30,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 7,500.00 | 60,000.00 |
| | Toner, for Gestetner copier | | | 15 | 15 | 40,656.00 | | | 0 | 0 | 0.00 | | | 15 | 15 | 40,656.00 | | | 0 | 0 | 0.00 | 30.00 | 2,710.40 | 81,312.00 |
| | Typewriter Ribbon, nylon, for manual typewriter | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| | USB, 8 GB | | | 8 | 8 | 2,200.00 | | | 1 | 1 | 275.00 | | | 2 | 2 | 550.00 | | | 0 | 0 | 0.00 | 11.00 | 275.00 | 3,025.00 |
| | Peter James Murillo | | | 8 | 8 | 2,640.00 | | | 0 | 0 | 0.00 | | | Alexander C. Reyes | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 330.00 | 2,640.00 |
| | USB, 32 GB | | | 6 | 6 | 2,700.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 |
| | Worksheet, 12col | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | | | 3 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| | 43337 | | | 3 | 3 | 210.00 | | | 3 | 3 | 210.00 | | | 3 | 3 | 210.00 | | | 3 | 3 | 210.00 | 12.00 | 70.00 | 840.00 |
| | Worksheet, 18 col | | | 3 | 3 | 210.00 | | | 3 | 3 | 210.00 | | | 3 | 3 | 210.00 | | | 3 | 3 | 210.00 | 12.00 | 70.00 | 840.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|--|-------|----|----|----|----|-----------|----|----|----|----|--------|----|----|----|----|----------|----|----|----|----|--------|--------|----------|-----------|
| | | Worksheet, 24 col. | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 70.00 | 0.00 |
| | | Padlock, small | | | | 20 | 20 | 6,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 20.00 | 300.00 | 6,000.00 |
| | | Padlock, heavy duty | | | | 30 | 30 | 24,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 30.00 | 800.00 | 24,000.00 |
| | | Office Decors, diff. kinds | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Christmas Balls | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Christmas Leaves | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Christmas Flowers | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Christmas Lights | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Other Christmas Decors | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Panel Curtains, APM's room | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Panel Curtains, PM's room | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Panel Curtains, Admin. Office | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Panel Curtains, Training Center | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Panel Curtains, COA | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Panel Curtains, other offices | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Curtains, venetian blinds | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | | 0.00 |
| | | Whiteboard | | | | 1 | 1 | 400.00 | | | 2 | 2 | 800.00 | | | 2 | 2 | 800.00 | | | 1 | 1 | 400.00 | 6.00 | 400.00 | 2,400.00 |
| | | Storage Box, plastic with cover 30 liters capacity | | | | 8 | 8 | 4,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 500.00 | 4,000.00 |
| CTD | | BALLPEN, Black (oil-based) | piece | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 24.00 | 25.00 | 600.00 |
| | | BALLPEN, Black, ordinary | piece | 30 | 30 | 30 | 90 | 540.00 | 30 | 30 | 30 | 90 | 540.00 | 30 | 30 | 30 | 90 | 540.00 | 30 | 30 | 30 | 90 | 540.00 | 360.00 | 6.00 | 2,160.00 |
| | | BALLPEN, Blue, ordinary | piece | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 48.00 | 6.00 | 288.00 |
| | | BALLPEN, Green (oil-based) | piece | 9 | 9 | 9 | 27 | 162.00 | 9 | 9 | 9 | 27 | 162.00 | 9 | 9 | 9 | 27 | 162.00 | 9 | 9 | 9 | 27 | 162.00 | 108.00 | 6.00 | 648.00 |
| | | BALLPEN, Red, ordinary | piece | 4 | 4 | 4 | 12 | 72.00 | | | | 0 | 0.00 | 4 | 4 | 4 | 12 | 72.00 | | | | 0 | 0.00 | 24.00 | 6.00 | 144.00 |
| | | BALLPEN, Black, fine | piece | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| | | CAR FRESHENER | can | 3 | | | 3 | 315.00 | 3 | | | 3 | 315.00 | 3 | | | 3 | 315.00 | 3 | | | 3 | 315.00 | 12.00 | 105.00 | 1,260.00 |
| | | CARBON PAPER, 8 1/2 x 13, Plastrofoil, blue | box | 1 | | | 1 | 345.00 | | | | 1 | 345.00 | | | | 0 | 0.00 | | | | 1 | 345.00 | 3.00 | 345.00 | 1,035.00 |
| | | CARTOLINA, white | piece | 6 | | | 6 | 29.70 | | | | 0 | 0.00 | 6 | | | 6 | 29.70 | | | | 0 | 0.00 | 12.00 | 4.95 | 59.40 |
| | | CARTOLINA, light yellow, thick | piece | 6 | | | 6 | 60.00 | 6 | | | 6 | 60.00 | 6 | | | 6 | 60.00 | 6 | | | 6 | 60.00 | 24.00 | 10.00 | 240.00 |
| | | COLORED PAPER, assorted | piece | 12 | | | 12 | 12.00 | 12 | | | 12 | 12.00 | 12 | | | 12 | 12.00 | 12 | | | 12 | 12.00 | 48.00 | 1.00 | 48.00 |
| | | COLUMNAR NOTEBOOK, 12 cols | piece | 1 | | | 1 | 21.42 | 1 | | | 1 | 21.42 | 1 | | | 1 | 21.42 | 1 | | | 1 | 21.42 | 4.00 | 21.42 | 85.68 |
| | | COLUMNAR NOTEBOOK, 21 cols | piece | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 25.00 | 25.00 |
| | | COLUMNAR NOTEBOOK, 24 cols | piece | 4 | | | 4 | 112.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 28.00 | 112.00 |
| | | COLUMNAR PAD, 18 cols | piece | 4 | | | 4 | 96.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 24.00 | 96.00 |
| | | CURTAINS, for windows | piece | | | | 68 | 85,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 68.00 | 1,250.00 | 85,000.00 |
| | | DAILY TIME RECORD | piece | 10 | 10 | 10 | 30 | 30.00 | 10 | 10 | 10 | 30 | 30.00 | 10 | 10 | 10 | 30 | 30.00 | 10 | 10 | 10 | 30 | 30.00 | 120.00 | 1.00 | 120.00 |
| | | DATA FILE HOLDER, w/ finger ring, (5" g" x 15") | piece | 6 | | | 6 | 1,188.00 | | | | 0 | 0.00 | 6 | | | 6 | 1,188.00 | | | | 0 | 0.00 | 12.00 | 198.00 | 2,376.00 |
| | | DATER, "Received"; "Released" | piece | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | 4.00 | 150.00 | 600.00 |
| | | ENVELOPE, Brown, long | piece | 25 | 25 | 25 | 75 | 131.25 | 25 | 25 | 25 | 75 | 131.25 | 25 | 25 | 25 | 75 | 131.25 | 25 | 25 | 25 | 75 | 131.25 | 300.00 | 1.75 | 525.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------|----|----|-----|----|----------|-----|----|----|-----|--------|--------|----|----|-----|----------|--------|----|----|-----|--------|--------|--------|----------|----------|----------|
| | ENVELOPE, Brown, short | piece | 25 | | 25 | 50 | 75.00 | 25 | | 25 | 50 | 75.00 | 25 | | 25 | 50 | 75.00 | 25 | | 25 | 50 | 75.00 | 200.00 | 1.50 | 300.00 | | |
| | ENVELOPE, brown, expanding, long w/ tie | piece | 2 | 2 | 2 | 6 | 75.00 | 2 | 2 | 2 | 6 | 75.00 | 2 | 2 | 2 | 6 | 75.00 | 2 | 2 | 2 | 6 | 75.00 | 24.00 | 12.50 | 300.00 | | |
| | FASTENER, metal | box | 3 | 3 | 3 | 9 | 533.52 | 3 | 3 | 3 | 9 | 533.52 | 3 | 3 | 3 | 9 | 533.52 | 3 | 3 | 3 | 9 | 533.52 | 36.00 | 59.28 | 2,134.08 | | |
| | FASTENER, vinyl coated | box | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 10 | | | 10 | 350.00 | 40.00 | 35.00 | 1,400.00 | | |
| | FELT PAPER | piece | 12 | | | 12 | 228.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 19.00 | 228.00 | | |
| | FLOWER POTS, large, plastic | piece | | | 12 | 12 | 599.40 | | | | 0 | 0.00 | 12 | | | 12 | 599.40 | | | | 0 | 0.00 | 24.00 | 49.95 | 1,198.80 | | |
| | FLOWER POTS, medium, plastic | piece | | | 12 | 12 | 360.00 | | | | 0 | 0.00 | 12 | | | 12 | 360.00 | | | | 0 | 0.00 | 24.00 | 30.00 | 720.00 | | |
| | FLOWER POTS, rubber, medium | piece | | | 12 | 12 | 480.00 | | | | 0 | 0.00 | 12 | | | 12 | 480.00 | | | | 0 | 0.00 | 24.00 | 40.00 | 960.00 | | |
| | FOLDER, expanding, long, yellow | piece | 24 | | | 24 | 312.00 | 24 | | | 24 | 312.00 | 24 | | | 24 | 312.00 | 24 | | | 24 | 312.00 | 96.00 | 13.00 | 1,248.00 | | |
| | FOLDER, expanding, short, green | piece | 24 | | | 24 | 288.00 | 24 | | | 24 | 288.00 | 24 | | | 24 | 288.00 | 24 | | | 24 | 288.00 | 96.00 | 12.00 | 1,152.00 | | |
| | FOLDER, clear, A4 | piece | | | 3 | 3 | 45.00 | | | | 3 | 45.00 | | | | 3 | 45.00 | | | | 3 | 45.00 | 12.00 | 15.00 | 180.00 | | |
| | FOLDER, clear, long | piece | | | 3 | 3 | 51.00 | | | | 3 | 51.00 | | | | 3 | 51.00 | | | | 3 | 51.00 | 12.00 | 17.00 | 204.00 | | |
| | FOLDER, long, 14 points | piece | | | | 0 | 0.00 | 100 | | | 100 | 500.00 | | | | 100 | 500.00 | | | | 100 | 100 | 500.00 | 300.00 | 5.00 | 1,500.00 | |
| | FOLDER, short, 14 points | piece | | | | 0 | 0.00 | 100 | | | 100 | 400.00 | | | | 100 | 400.00 | | | | 100 | 100 | 400.00 | 300.00 | 4.00 | 1,200.00 | |
| | GLUE STICK | piece | | | | 0 | 0.00 | 12 | | | 12 | 84.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 7.00 | 84.00 | | |
| | ID PICTURES, employees, 1 x 1 (4 copies each) | piece | 80 | | | 80 | 4,000.00 | | | | 0 | 0.00 | 80 | | | 80 | 4,000.00 | | | | 0 | 0.00 | 160.00 | 50.00 | 8,000.00 | | |
| | ID PICTURES, employees, 2 x 2 (4 copies each) | piece | 80 | | | 80 | 4,000.00 | | | | 0 | 0.00 | 80 | | | 80 | 4,000.00 | | | | 0 | 0.00 | 160.00 | 50.00 | 8,000.00 | | |
| | ILLUSTRATION BOARD, (30"x40"), 2 ply | piece | | | | 0 | 0.00 | 5 | | | 5 | 402.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 80.50 | 402.50 | | |
| | INDEX CARD, 3" x 5", 500's | box | 1 | | | 1 | 56.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 56.50 | 56.50 | | |
| | INDEX CARD, 5" x 8", 500's | box | 1 | | | 1 | 153.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 153.50 | 153.50 | | |
| | INDEX CARD BOX, 4-3/8"x5-5/8" | box | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 | | |
| | INK REFILL, Marker, black | bot | 1 | | 1 | 2 | 170.00 | 1 | | 1 | 2 | 170.00 | 1 | | 1 | 2 | 170.00 | 1 | | 1 | 2 | 170.00 | 8.00 | 85.00 | 680.00 | | |
| | INK REFILL, for numbering machine, blue | piece | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 | | |
| | LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube | tube | 1 | | | 1 | 40.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40.50 | 40.50 | | |
| | LEDGER CARD, Equipment Histroy, 8 1/2 x 11 | piece | | | 50 | | 375.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 7.50 | 375.00 | | |
| | LEDGER CARD, Supplies, 8 1/2 x 11 | piece | | | 100 | | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 5.00 | 500.00 | | |
| | LEAVE CARDS, 8 1/2 X 11 | piece | 10 | 10 | 10 | 30 | 225.00 | 10 | 10 | 10 | 30 | 225.00 | 10 | 10 | 10 | 30 | 225.00 | 10 | 10 | 10 | 30 | 225.00 | 120.00 | 7.50 | 900.00 | | |
| | LUMBER CRAYON, soft | box | | | | 0 | 0.00 | | | | 6 | 6 | 300.00 | | | | 0 | 0.00 | | | | 6 | 6 | 300.00 | 12.00 | 50.00 | 600.00 |
| | MANILA PAPER, 1200mm x 900mm, 60gsm., 0.14mm thickness, pale | piece | | | 10 | 10 | 50.00 | | | | 0 | 0.00 | 10 | | | 10 | 50.00 | | | | 0 | 0.00 | 20.00 | 5.00 | 100.00 | | |
| | MAP PIN, round head, 100s/case | case | 1 | | | 1 | 83.50 | | | | 0 | 0.00 | 1 | | | 1 | 83.50 | | | | 0 | 0.00 | 2.00 | 83.50 | 167.00 | | |
| | OIL, for general purpose, 120 mL | bottle | 1 | | | 1 | 43.00 | 1 | | | 1 | 43.00 | 1 | | | 1 | 43.00 | 1 | | | 1 | 43.00 | 4.00 | 43.00 | 172.00 | | |
| | PAPER, Bond, 8 1/2 x 11, S20 | ream | 2 | 2 | 2 | 6 | 750.00 | 2 | 2 | 2 | 6 | 750.00 | 2 | 2 | 2 | 6 | 750.00 | 2 | 2 | 2 | 6 | 750.00 | 24.00 | 125.00 | 3,000.00 | | |
| | PAPER, Bond, 8 1/2 x 13, S20 | ream | 2 | 2 | 2 | 6 | 882.00 | 2 | 2 | 2 | 6 | 882.00 | 2 | 2 | 2 | 6 | 882.00 | 2 | 2 | 2 | 6 | 882.00 | 24.00 | 147.00 | 3,528.00 | | |
| | PAPER, thermal, 210mmx30M, 1/2" core | roll | | | | 0 | 0.00 | | | | 6 | 6 | 390.00 | 12 | | | 12 | 780.00 | | | | 6 | 6 | 390.00 | 24.00 | 65.00 | 1,560.00 |
| | PASTE, with spreader, 200g | jar | | | 2 | 2 | 64.00 | | | | 2 | 2 | 64.00 | | | | 2 | 2 | | | 2 | 2 | 64.00 | 8.00 | 32.00 | 256.00 | |
| | PUSH PIN, flat head type, assorted colors, 100s/case | case | | | | 0 | 0.00 | 1 | | | 1 | 60.00 | | | | 0 | 0.00 | 1 | | | 1 | 60.00 | 2.00 | 60.00 | 120.00 | | |
| | RECORD BOOK, 300 pages, Smythe sewn | piece | | | 4 | 4 | 266.00 | | | | 2 | 2 | 133.00 | | | | 4 | 4 | | | 2 | 2 | 133.00 | 12.00 | 66.50 | 798.00 | |
| | RECORD BOOK, 500 pages, Smythe sewn | piece | | | 2 | 2 | 192.00 | | | | 2 | 2 | 192.00 | | | | 2 | 2 | | | 2 | 2 | 192.00 | 8.00 | 96.00 | 768.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|----------|----|---|----|----|----------|----|---|----|----|----------|----|---|----|----|----------|----|---|----|----|----------|--------|----------|----------|
| | | REFILL - for sign pen, green | piece | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | 12.00 | 15.00 | 180.00 |
| | | REFILL - for sign pen, black, Mygel | piece | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | 12.00 | 15.00 | 180.00 |
| | | REFILL - for sign pen, blue, Mygel | piece | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 15.00 | 0.00 |
| | | REFILL - for sign pen, red, Mygel | piece | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 15.00 | 0.00 |
| | | REFILL - for Parker sign pen, blue | piece | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 136.00 | 0.00 |
| | | REFILL - for signpen, Black, Pilot | piece | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 48.50 | 0.00 |
| | | RER FORM | pad | | | 0 | 0 | 0.00 | | | 1 | 1 | 39.00 | | | 0 | 0 | 0.00 | | | 1 | 1 | 39.00 | 2.00 | 39.00 | 78.00 |
| | | RUBBER STAMP | piece | | | 0 | 0 | 0.00 | | | 2 | 2 | 300.00 | | | 0 | 0 | 0.00 | | | 2 | 2 | 300.00 | 4.00 | 150.00 | 600.00 |
| | | STICKER PAPER | piece | | | 1 | 1 | 10.00 | | | 1 | 1 | 10.00 | | | 1 | 1 | 10.00 | | | 1 | 1 | 10.00 | 4.00 | 10.00 | 40.00 |
| | | STYROFOAM | piece | | | 0 | 0 | 0.00 | 4 | | 4 | 4 | 240.00 | | | 4 | 4 | 240.00 | | | 4 | 4 | 240.00 | 12.00 | 60.00 | 720.00 |
| | | TABLE TOP GLASS | piece | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 1 | 1 | 1,500.00 | 1.00 | 1,500.00 | 1,500.00 |
| | | TAPE, double sided, 1/2 inch | roll | 1 | | 1 | 1 | 22.00 | 1 | | 1 | 1 | 22.00 | 1 | | 1 | 1 | 22.00 | | | 1 | 1 | 22.00 | 4.00 | 22.00 | 88.00 |
| | | TISSUE PAPER, Pull-up | box | 1 | | 1 | 2 | 60.00 | | | 1 | 1 | 30.00 | | | 1 | 1 | 30.00 | | | 1 | 1 | 30.00 | 5.00 | 30.00 | 150.00 |
| | | VELLUM BOARD, 8 1/2 x 11, 5 sheets per pack | pack | | | 0 | 0 | 0.00 | 1 | | 1 | 1 | 35.00 | | | 0 | 0 | 0.00 | | | 1 | 1 | 35.00 | 2.00 | 35.00 | 70.00 |
| | | BAG CLOSER BELT | pc | | | 6 | 6 | 1,800.00 | | | 6 | 6 | 1,800.00 | | | 6 | 6 | 1,800.00 | | | 6 | 6 | 1,800.00 | 24.00 | 300.00 | 7,200.00 |
| | | BAG CLOSER NEEDLE #25 | pc | | | 4 | 4 | 1,200.00 | | | 4 | 4 | 1,200.00 | | | 4 | 4 | 1,200.00 | | | 3 | 3 | 900.00 | 15.00 | 300.00 | 4,500.00 |
| | | BAG CLOSER OIL | pc | | | 15 | 15 | 1,500.00 | | | 10 | 10 | 1,000.00 | | | 15 | 15 | 1,500.00 | | | 15 | 15 | 1,500.00 | 55.00 | 100.00 | 5,500.00 |
| | | LATEX GLOVES | pair | 3 | | 3 | 3 | 75.00 | 3 | | 3 | 3 | 75.00 | 3 | | 3 | 3 | 75.00 | 3 | | 3 | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| | | MAGNET | | 1 | | 1 | 1 | 100.00 | | | 0 | 0 | 0.00 | 1 | | 1 | 1 | 100.00 | 1 | | 1 | 1 | 100.00 | 3.00 | 100.00 | 300.00 |
| | | NYLON NO. 300 for grasscutter | kilogram | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 12.00 | 300.00 | 3,600.00 |
| | | RUBBER BOOTS | pair | 3 | | 3 | 3 | 1,200.00 | 3 | | 3 | 3 | 1,200.00 | 3 | | 3 | 3 | 1,200.00 | 3 | | 3 | 3 | 1,200.00 | 12.00 | 400.00 | 4,800.00 |
| | | STEEL TAPE 50m | | 1 | | 1 | 1 | 350.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 350.00 | 350.00 |
| | | TOOL BOX | piece | 1 | | 1 | 1 | 500.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 500.00 | 500.00 |
| | | VINYLON THREAD | rolls | 30 | | 30 | 30 | 2,100.00 | 30 | | 30 | 30 | 2,100.00 | 30 | | 30 | 30 | 2,100.00 | 30 | | 30 | 30 | 2,100.00 | 120.00 | 70.00 | 8,400.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MBT | | BALLPEN, Black (Pilot) | piece | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 24.00 | 25.00 | 600.00 |
| | | BALLPEN, Black, ordinary | piece | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 48.00 | 6.00 | 288.00 |
| | | BALLPEN, Blue, ordinary | piece | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 48.00 | 6.00 | 288.00 |
| | | BALLPEN, Green, ordinary | piece | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 4 | 4 | 4 | 12 | 72.00 | 48.00 | 6.00 | 288.00 |
| | | BALLPEN, Red, ordinary | piece | 4 | 4 | 4 | 12 | 72.00 | | | 0 | 0 | 0.00 | 4 | 4 | 4 | 12 | 72.00 | | | 0 | 0 | 0.00 | 24.00 | 6.00 | 144.00 |
| | | BALLPEN, Green, fine (Pilot) | piece | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 2 | 2 | 2 | 6 | 150.00 | 24.00 | 25.00 | 600.00 |
| | | CAR FRESHENER | can | | | 0 | 0 | 0.00 | 1 | | 1 | 1 | 105.00 | | | 1 | 1 | 105.00 | | | 1 | 1 | 105.00 | 3.00 | 105.00 | 315.00 |
| | | CARBON PAPER, 8 1/2 x 13, Plastrofoil, blue | box | | | 0 | 0 | 0.00 | | | 1 | 1 | 345.00 | | | 0 | 0 | 0.00 | | | 1 | 1 | 345.00 | 2.00 | 345.00 | 690.00 |
| | | CARTOLINA, white | piece | 18 | | 18 | 18 | 89.10 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 18.00 | 4.95 | 89.10 |
| | | CARTOLINA, light yellow, thick | piece | 12 | | 12 | 12 | 120.00 | 12 | | 12 | 12 | 120.00 | 12 | | 12 | 12 | 120.00 | 12 | | 12 | 12 | 120.00 | 48.00 | 10.00 | 480.00 |
| | | COLORED PAPER, assorted | piece | 12 | | 12 | 12 | 12.00 | 12 | | 12 | 12 | 12.00 | 12 | | 12 | 12 | 12.00 | 12 | | 12 | 12 | 12.00 | 48.00 | 1.00 | 48.00 |
| | | COLUMNAR NOTEBOOK, 12 cols | piece | 1 | | 1 | 1 | 21.42 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 21.42 | 21.42 |
| | | COLUMNAR NOTEBOOK, 21 cols | piece | 1 | | 1 | 1 | 25.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 25.00 | 25.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--------|----|-----|----|-----|-----------|-----|----|----|-----|----------|--------|----|----|-----|----------|--------|----|----|-----|----------|--------|--------|-----------|----------|
| | COLUMNAR NOTEBOOK, 24 cols | piece | 4 | | | 4 | 112.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 28.00 | 112.00 | |
| | COLUMNAR PAD, 18 cols | piece | 4 | | | 4 | 96.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 24.00 | 96.00 | |
| | CURTAINS, for windows | piece | | | 68 | 68 | 27,132.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 68.00 | 399.00 | 27,132.00 | |
| | DAILY TIME RECORD | piece | 10 | 10 | 10 | 30 | 30.00 | 10 | 10 | 10 | 30 | 30.00 | 10 | 10 | 10 | 30 | 30.00 | 10 | 10 | 10 | 30 | 30.00 | 120.00 | 1.00 | 120.00 | |
| | DATA FILE HOLDER, w/ finger ring, (5" g" x 15") | piece | 6 | | | 6 | 1,188.00 | | | | 0 | 0.00 | 6 | | | 6 | 1,188.00 | | | | 0 | 0.00 | 12.00 | 198.00 | 2,376.00 | |
| | DATER, "Received"; "Released" | piece | 2 | | | 2 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 | |
| | ENVELOPE, Brown, long | piece | 25 | 25 | 25 | 75 | 131.25 | 25 | 25 | 25 | 75 | 131.25 | 25 | 25 | 25 | 75 | 131.25 | 25 | 25 | 25 | 75 | 131.25 | 300.00 | 1.75 | 525.00 | |
| | ENVELOPE, Brown, short | piece | 25 | 25 | 25 | 75 | 112.50 | 25 | 25 | 25 | 75 | 112.50 | 25 | 25 | 25 | 75 | 112.50 | 25 | 25 | 25 | 75 | 112.50 | 300.00 | 1.50 | 450.00 | |
| | ENVELOPE, brown, expanding, long w/ tie | piece | 2 | 2 | 2 | 6 | 75.00 | 2 | 2 | 2 | 6 | 75.00 | 2 | 2 | 2 | 6 | 75.00 | 2 | 2 | 2 | 6 | 75.00 | 24.00 | 12.50 | 300.00 | |
| | FASTENER, metal | box | 3 | 3 | 3 | 9 | 533.52 | 3 | 3 | 3 | 9 | 533.52 | 3 | 3 | 3 | 9 | 533.52 | 3 | 3 | 3 | 9 | 533.52 | 36.00 | 59.28 | 2,134.08 | |
| | FASTENER, vinyl coated | box | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 24.00 | 35.00 | 840.00 | |
| | FELT PAPER | piece | 12 | | | 12 | 228.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 19.00 | 228.00 | |
| | FLOWER POTS, large, plastic | piece | | | 12 | 12 | 599.40 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 49.95 | 599.40 | |
| | FLOWER POTS, medium, plastic | piece | | | 12 | 12 | 360.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 30.00 | 360.00 | |
| | FLOWER POTS, rubber, medium | piece | | | 12 | 12 | 480.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 40.00 | 480.00 | |
| | FOLDER, expanding, long, green | piece | 24 | 24 | 36 | 84 | 1,092.00 | 24 | 24 | 36 | 84 | 1,092.00 | 24 | 24 | 36 | 84 | 1,092.00 | 24 | 24 | 36 | 84 | 1,092.00 | 336.00 | 13.00 | 4,368.00 | |
| | FOLDER, expanding, short, green | piece | 24 | 24 | 36 | 84 | 1,008.00 | 24 | 24 | 36 | 84 | 1,008.00 | 24 | 24 | 36 | 84 | 1,008.00 | 24 | 24 | 36 | 84 | 1,008.00 | 336.00 | 12.00 | 4,032.00 | |
| | FOLDER, clear, A4 | piece | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 24.00 | 15.00 | 360.00 | |
| | FOLDER, clear, long | piece | 2 | 2 | 2 | 6 | 102.00 | 2 | 2 | 2 | 6 | 102.00 | 2 | 2 | 2 | 6 | 102.00 | 2 | 2 | 2 | 6 | 102.00 | 24.00 | 17.00 | 408.00 | |
| | FOLDER, long, 14 points | piece | | | | 0 | 0.00 | 100 | | | 100 | 500.00 | | | | 100 | 500.00 | | | | 100 | 100 | 500.00 | 300.00 | 5.00 | 1,500.00 |
| | FOLDER, short, 14 points | piece | | | | 0 | 0.00 | 100 | | | 100 | 400.00 | | | | 100 | 400.00 | | | | 100 | 100 | 400.00 | 300.00 | 4.00 | 1,200.00 |
| | GLUE STICK | piece | | | | 0 | 0.00 | 12 | | | 12 | 84.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 7.00 | 84.00 | |
| | ID PICTURES, employees, 1 x 1 (4 copies each) | piece | 76 | | | 76 | 3,800.00 | | | | 0 | 0.00 | 76 | | | 76 | 3,800.00 | | | | 0 | 0.00 | 152.00 | 50.00 | 7,600.00 | |
| | ID PICTURES, employees, 2 x 2 (4 copies each) | piece | 76 | | | 76 | 3,800.00 | | | | 0 | 0.00 | 76 | | | 76 | 3,800.00 | | | | 0 | 0.00 | 152.00 | 50.00 | 7,600.00 | |
| | ILLUSTRATION BOARD, (30"x40"), 2 ply | piece | | | | 0 | 0.00 | 5 | | | 5 | 402.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 80.50 | 402.50 | |
| | INDEX CARD, 3" x 5", 500's | box | 1 | | | 1 | 56.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 56.50 | 56.50 | |
| | INDEX CARD, 5" x 8", 500's | box | 1 | | | 1 | 153.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 153.50 | 153.50 | |
| | INDEX CARD BOX, 4-3/8"x5-5/8" | box | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 | |
| | INK REFILL, Marker, black | bot | 1 | | 1 | 2 | 170.00 | 1 | | | 1 | 2 | 170.00 | 1 | | 1 | 2 | 170.00 | 1 | | 1 | 2 | 170.00 | 8.00 | 85.00 | 680.00 |
| | INK REFILL, for numbering machine, blue | piece | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 | |
| | LEAD, for mechanical pencil, 0.5mm, 12 pcs/tube | tube | 1 | | | 1 | 40.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 40.50 | 40.50 | |
| | LEDGER CARD, Equipment Histroy, 8 1/2 x 11 | piece | | 50 | | 50 | 375.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 50.00 | 7.50 | 375.00 | |
| | LEDGER CARD, Supplies, 8 1/2 x 11 | piece | | 100 | | 100 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 100.00 | 5.00 | 500.00 | |
| | LEAVE CARDS, 8 1/2 X 11 | piece | 10 | 10 | 10 | 30 | 225.00 | 10 | 10 | 10 | 30 | 225.00 | 10 | 10 | 10 | 30 | 225.00 | 10 | 10 | 10 | 30 | 225.00 | 120.00 | 7.50 | 900.00 | |
| | LUMBER CRAYON, soft | box | | | | 0 | 0.00 | | | 6 | 6 | 300.00 | | | | 0 | 0.00 | | | | 6 | 6 | 300.00 | 12.00 | 50.00 | 600.00 |
| | MANILA PAPER, 1200mm x 900mm, 60gsm., 0.14mm thickness, pale | piece | | | 10 | 10 | 50.00 | | | | 0 | 0.00 | 10 | | | 10 | 50.00 | | | | 0 | 0.00 | 20.00 | 5.00 | 100.00 | |
| | MAP PIN, round head, 100s/case | case | 1 | | | 1 | 83.50 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 83.50 | 83.50 | |
| | OIL, for general purpose, 120 mL | bottle | 1 | | | 1 | 43.00 | 1 | | | 1 | 43.00 | 1 | | | 1 | 43.00 | 1 | | | 1 | 43.00 | 4.00 | 43.00 | 172.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|--|--------|----|----|----|-----|--------|----|----|----|-----|--------|----|----|----|-----|--------|----|----|----|-----|----------|--------|----------|----------|
| | | PAPER, Bond, 8 1/2 x 11, S20 | ream | 2 | 2 | 2 | 6 | 750.00 | 2 | 2 | 2 | 6 | 750.00 | 2 | 2 | 2 | 6 | 750.00 | 2 | 2 | 2 | 6 | 750.00 | 24.00 | 125.00 | 3,000.00 |
| | | PAPER, Bond, 8 1/2 x 13, S20 | ream | 2 | 2 | 2 | 6 | 882.00 | 2 | 2 | 2 | 6 | 882.00 | 2 | 2 | 2 | 6 | 882.00 | 2 | 2 | 2 | 6 | 882.00 | 24.00 | 147.00 | 3,528.00 |
| | | PAPER, thermal,210mmx30M, 1/2" core | roll | | | | 0 | 0.00 | | | 6 | 6 | 390.00 | 12 | | | 12 | 780.00 | | | 6 | 6 | 390.00 | 24.00 | 65.00 | 1,560.00 |
| | | PASTE, with spreader, 200g | jar | | | 2 | 2 | 64.00 | | | 2 | 2 | 64.00 | | | 2 | 2 | 64.00 | | | 2 | 2 | 64.00 | 8.00 | 32.00 | 256.00 |
| | | PUSH PIN, flat head type, assorted colors, 100s/case | case | | | | 0 | 0.00 | 1 | | | 1 | 60.00 | | | | 0 | 0.00 | 1 | | | 1 | 60.00 | 2.00 | 60.00 | 120.00 |
| | | RECORD BOOK, 300 pages, smythe sewn | piece | | | 2 | 2 | 133.00 | | | 2 | 2 | 133.00 | | | 2 | 2 | 133.00 | | | 2 | 2 | 133.00 | 8.00 | 66.50 | 532.00 |
| | | RECORD BOOK, 500 pages, smythe sewn | piece | | | 2 | 2 | 192.00 | | | 2 | 2 | 192.00 | | | 2 | 2 | 192.00 | | | 2 | 2 | 192.00 | 8.00 | 96.00 | 768.00 |
| | | REFILL - for sign pen, green | piece | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | 12.00 | 15.00 | 180.00 |
| | | REFILL - for sign pen, black, Mygel | piece | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | 12.00 | 15.00 | 180.00 |
| | | REFILL - for sign pen, blue, Mygel | piece | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | 12.00 | 15.00 | 180.00 |
| | | REFILL - for sign pen, red, Mygel | piece | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | | | 3 | 3 | 45.00 | 12.00 | 15.00 | 180.00 |
| | | REFILL - for Parker sign pen, blue | piece | | | 1 | 1 | 136.00 | | | 1 | 1 | 136.00 | | | 1 | 1 | 136.00 | | | 1 | 1 | 136.00 | 4.00 | 136.00 | 544.00 |
| | | REFILL - for signpen, Black, Pilot | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 48.50 | 0.00 |
| | | RER FORM | pad | | | | 0 | 0.00 | | | 1 | 1 | 39.00 | | | | 0 | 0.00 | | | 1 | 1 | 39.00 | 2.00 | 39.00 | 78.00 |
| | | RUBBER STAMP | piece | | | | 0 | 0.00 | | | 2 | 2 | 300.00 | | | | 0 | 0.00 | | | 2 | 2 | 300.00 | 4.00 | 150.00 | 600.00 |
| | | STICKER PAPER | piece | | | 1 | 1 | 10.00 | | | 1 | 1 | 10.00 | | | 1 | 1 | 10.00 | | | 1 | 1 | 10.00 | 4.00 | 10.00 | 40.00 |
| | | STYROFOAM | piece | | | | 0 | 0.00 | 4 | | | 4 | 240.00 | | | 4 | 4 | 240.00 | | | 4 | 4 | 240.00 | 12.00 | 60.00 | 720.00 |
| | | TABLE TOP GLASS | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 1,500.00 | 1.00 | 1,500.00 | 1,500.00 |
| | | TAPE, double sided, 1/2 inch | roll | | | | 0 | 0.00 | 1 | | | 1 | 22.00 | | | | 0 | 0.00 | | | 1 | 1 | 22.00 | 2.00 | 22.00 | 44.00 |
| | | TISSUE PAPER, Pull-up | box | | | 1 | 1 | 30.00 | | | 1 | 1 | 30.00 | | | 1 | 1 | 30.00 | | | 1 | 1 | 30.00 | 4.00 | 30.00 | 120.00 |
| | | VELLUM BOARD, 8 1/2 x 11, 5 sheets per pack | pack | | | | 0 | 0.00 | 1 | | | 1 | 35.00 | | | | 0 | 0.00 | | | 1 | 1 | 35.00 | 2.00 | 35.00 | 70.00 |
| SSG | | Cardboard | piece | 1 | 1 | 1 | 3 | 0.00 | 1 | 1 | 1 | 3 | 0.00 | 1 | 1 | 1 | 3 | 0.00 | 1 | 1 | 1 | 3 | 0.00 | 12.00 | | 0.00 |
| | | Folder, clear plastic, legal size | piece | 2 | 2 | 2 | 6 | 402.00 | 2 | 2 | 2 | 6 | 402.00 | 2 | 2 | 2 | 6 | 402.00 | 2 | 2 | 2 | 6 | 402.00 | 24.00 | 67.00 | 1,608.00 |
| | | Folder White long, 14 pts. Plain legal | piece | 60 | 30 | 30 | 120 | 690.00 | 35 | 35 | 35 | 105 | 603.75 | 35 | 35 | 35 | 105 | 603.75 | 35 | 35 | 35 | 105 | 603.75 | 435.00 | 5.75 | 2,501.25 |
| | | Folder White Short, 14 pts. Plain legal | piece | 20 | 20 | 20 | 60 | 285.00 | 20 | 20 | 20 | 60 | 285.00 | 20 | 20 | 20 | 60 | 285.00 | 20 | 20 | 20 | 60 | 285.00 | 240.00 | 4.75 | 1,140.00 |
| | | Note Pad, Stick on notes (2X3) | pad | 3 | | 4 | 7 | 245.00 | 3 | | 1 | 4 | 140.00 | 3 | | 1 | 4 | 140.00 | 3 | | 1 | 4 | 140.00 | 19.00 | 35.00 | 665.00 |
| | | Note Pad, Stick on notes (3X3) | pad | 3 | | 3 | 6 | 330.00 | 3 | | | 3 | 165.00 | 3 | | | 3 | 165.00 | 3 | | | 3 | 165.00 | 15.00 | 55.00 | 825.00 |
| | | Note Pad, Stick on notes (3X4) | pad | 3 | | 3 | 6 | 390.00 | 3 | | | 3 | 195.00 | 3 | | | 3 | 195.00 | 3 | | | 3 | 195.00 | 15.00 | 65.00 | 975.00 |
| | | Illustration Board, (30"x40"), 2 ply | piece | 1 | | | 1 | 65.50 | 1 | | | 1 | 65.50 | 1 | | | 1 | 65.50 | 1 | | | 1 | 65.50 | 4.00 | 65.50 | 262.00 |
| | | Index Card, 3"x 5", 100s/pack | pack | 1 | | | 1 | 48.00 | 1 | | | 1 | 48.00 | 1 | | | 1 | 48.00 | | | | 0 | 0.00 | 3.00 | 48.00 | 144.00 |
| | | Index Card, 5" x 8", 100s/pack | pack | 2 | 1 | 1 | 4 | 392.00 | 1 | 1 | 1 | 3 | 294.00 | 2 | 1 | 1 | 4 | 392.00 | 1 | 1 | 1 | 3 | 294.00 | 14.00 | 98.00 | 1,372.00 |
| | | Index Card Box, 4-3/8"x5-5/8" x 4"(3" x 5") | piece | 1 | | | 1 | 180.75 | 1 | | | 1 | 180.75 | 1 | | | 1 | 180.75 | | | | 0 | 0.00 | 3.00 | 180.75 | 542.25 |
| | | Index Card Box, 5-3/8"x8-7/8" x 6"(5" x 8") | piece | 1 | | | 1 | 250.75 | 1 | | | 1 | 250.75 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.75 | 501.50 |
| | | Map Pin, round head, 100s/box | box | 1 | 1 | | 2 | 91.00 | 1 | 1 | | 2 | 91.00 | 1 | | | 1 | 45.50 | | | | 0 | 0.00 | 5.00 | 45.50 | 227.50 |
| | | Oil, for general purpose, 120 mL | bottle | 1 | 1 | | 2 | 100.00 | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 5.00 | 50.00 | 250.00 |
| | | Push Pin, flat head type, assorted colors, 100s/box | box | 1 | 1 | 1 | 3 | 105.00 | 1 | 1 | | 2 | 70.00 | 1 | 1 | | 2 | 70.00 | 1 | 1 | | 2 | 70.00 | 9.00 | 35.00 | 315.00 |
| | | Ribbon, nylon, manual typewriter | pc. | 1 | 1 | 1 | 3 | 60.00 | 1 | 1 | 1 | 3 | 60.00 | 1 | 1 | 1 | 3 | 60.00 | 1 | 1 | 1 | 3 | 60.00 | 12.00 | 20.00 | 240.00 |
| | | Ring Binder, (1/2"x44"), plastic | piece | 1 | 1 | 1 | 3 | 87.00 | 1 | 1 | 1 | 3 | 87.00 | 1 | 1 | 1 | 3 | 87.00 | 1 | 1 | 1 | 3 | 87.00 | 12.00 | 29.00 | 348.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|--|-------|----|---|---|----|-----------|----|---|---|----|-----------|----|----|---|----|-----------|----|---|---|----|-----------|-------|-----------|-----------|
| | | Ring Binder, (1" x 44"), plastic | piece | 2 | 1 | 1 | 4 | 120.00 | 2 | 1 | 1 | 4 | 120.00 | 2 | 1 | 1 | 4 | 120.00 | 2 | 1 | 1 | 4 | 120.00 | 16.00 | 30.00 | 480.00 |
| | | Ring Binder, (2" x 44"), plastic | piece | 2 | 1 | 1 | 4 | 140.00 | 2 | 1 | 1 | 4 | 140.00 | 2 | 1 | 1 | 4 | 140.00 | 2 | 1 | 1 | 4 | 140.00 | 16.00 | 35.00 | 560.00 |
| | | Ribbon Cartridge Epson 2190 | cart | 6 | 4 | 4 | 14 | 8,120.00 | 6 | 4 | 4 | 14 | 8,120.00 | 6 | 4 | 4 | 14 | 8,120.00 | 6 | 4 | 4 | 14 | 8,120.00 | 56.00 | 580.00 | 32,480.00 |
| | | Toner Cartridge for xerox machine Develop ineo 164 | cart | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 2 | 2 | 2 | 6 | 21,600.00 | 24.00 | 3,600.00 | 86,400.00 |
| | | Photodrum of xerox machine Develop ineo 164 | pc. | 1 | | | 1 | 15,000.00 | 1 | | | 1 | 15,000.00 | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | 3.00 | 15,000.00 | 45,000.00 |
| | | Imaging Assembly for xerox machine ineo64 | pc. | | | | 0 | 0.00 | 1 | | | 1 | 10,000.00 | 1 | | | 1 | 10,000.00 | 1 | | | 1 | 10,000.00 | 3.00 | 10,000.00 | 30,000.00 |
| | | Sign Pen My Gel, Green | pc | 10 | | | 10 | 270.00 | 10 | | | 10 | 270.00 | 10 | 10 | | 20 | 540.00 | 10 | | | 10 | 270.00 | 50.00 | 27.00 | 1,350.00 |
| | | Masking Tape 3" | roll | 2 | 2 | 3 | 7 | 315.00 | 2 | 2 | 3 | 7 | 315.00 | 1 | 1 | 1 | 3 | 135.00 | 1 | 1 | 1 | 3 | 135.00 | 20.00 | 45.00 | 900.00 |
| | | Data folder w/ finger ring, heavy duty | pc. | 2 | 2 | 2 | 6 | 1,122.00 | 2 | 2 | 2 | 6 | 1,122.00 | 2 | 2 | 2 | 6 | 1,122.00 | 2 | 2 | 2 | 6 | 1,122.00 | 24.00 | 187.00 | 4,488.00 |
| | | Paper Fastener plastic | box | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 60.00 | 50.00 | 3,000.00 |
| | | Flash drive 8 GB | pc. | 4 | 4 | 4 | 12 | 5,460.00 | 4 | 4 | 4 | 12 | 5,460.00 | 4 | 4 | 4 | 12 | 5,460.00 | 4 | 4 | 4 | 12 | 5,460.00 | 48.00 | 455.00 | 21,840.00 |
| | | Flash drive 4 GB | pc. | 5 | 5 | 5 | 15 | 6,750.00 | 5 | 5 | 5 | 15 | 6,750.00 | 5 | 5 | 5 | 15 | 6,750.00 | 5 | 5 | 5 | 15 | 6,750.00 | 60.00 | 450.00 | 27,000.00 |
| | | Continuous form 2 ply 5 1/2 X 9 1/2 70gsm | box | 2 | 2 | 2 | 6 | 9,600.00 | 2 | 2 | 2 | 6 | 9,600.00 | 2 | 2 | 2 | 6 | 9,600.00 | 2 | 2 | 2 | 6 | 9,600.00 | 24.00 | 1,600.00 | 38,400.00 |
| | | Continuous form 3 ply 11 X 9 1/2 70gsm | box | 2 | 2 | 2 | 6 | 15,000.00 | 2 | 2 | 2 | 6 | 15,000.00 | 2 | 2 | 2 | 6 | 15,000.00 | 2 | 2 | 2 | 6 | 15,000.00 | 24.00 | 2,500.00 | 60,000.00 |
| RO | | Columnar Notebook 20 columns | pad | 1 | | | 1 | 45.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 45.00 | 45.00 |
| | | Morocco Folder | piece | 25 | | | 25 | 375.00 | | | | 0 | 0.00 | 25 | | | 25 | 375.00 | | | | 0 | 0.00 | 50.00 | 15.00 | 750.00 |
| | | Book Paper | piece | 20 | | | 20 | 200.00 | | | | 0 | 0.00 | 20 | | | 20 | 200.00 | | | | 0 | 0.00 | 40.00 | 10.00 | 400.00 |
| | | BALLPEN, black | piece | 6 | 6 | 6 | 18 | 94.50 | 6 | 6 | 6 | 18 | 94.50 | 6 | 6 | 6 | 18 | 94.50 | 6 | 6 | 6 | 18 | 94.50 | 72.00 | 5.25 | 378.00 |
| | | BALLPEN, blue | piece | 4 | | | 4 | 21.00 | 4 | | | 4 | 21.00 | 4 | | | 4 | 21.00 | 4 | | | 4 | 21.00 | 16.00 | 5.25 | 84.00 |
| | | PHOTO PAPER | pack | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 1 | 1 | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| | | SPECIALTY PAPER, cream, A4 | pack | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 2 | | 1 | 3 | 180.00 | 12.00 | 60.00 | 720.00 |
| | | STICKER PAPER | pack | 2 | | | 2 | 120.00 | 1 | | 1 | 2 | 120.00 | 1 | | 1 | 2 | 120.00 | 1 | | 1 | 2 | 120.00 | 8.00 | 60.00 | 480.00 |
| | | PUSH PINS | box | 3 | | | 3 | 60.00 | | | | 0 | 0.00 | 3 | | | 3 | 60.00 | | | | 0 | 0.00 | 6.00 | 20.00 | 120.00 |
| | | PICTURE FRAMES | piece | 4 | | | 4 | 440.00 | | | | 0 | 0.00 | 4 | | | 4 | 440.00 | | | | 0 | 0.00 | 8.00 | 110.00 | 880.00 |
| | | THUMB TACKS | box | 3 | | | 3 | 105.00 | | | | 0 | 0.00 | 3 | | | 3 | 105.00 | | | | 0 | 0.00 | 6.00 | 35.00 | 210.00 |

COMMON JANITORIAL SUPPLIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|--|---|-------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|--------|----------|----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALBAY | | BASIN (medium size) | pcs | 1 | 0 | 0 | 1 | 100.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 100.00 | 100.00 | |
| | | DIPPER (large size/ color white) | pcs | 15 | 0 | 0 | 15 | 450.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 15.00 | 30.00 | 450.00 | |
| | | DOOR MAT (Cloth/ Big size) | pcs | 7 | 0 | 0 | 7 | 945.00 | 7 | 0 | 0 | 7 | 945.00 | 7 | 0 | 0 | 7 | 945.00 | 7 | 0 | 0 | 7 | 945.00 | 28.00 | 135.00 | 3,780.00 | |
| | | MULTI-PURPOSE CLEANER (Wipe Out Brand) | cans | 4 | 0 | 0 | 4 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 200.00 | 1,600.00 | |
| | | PAIL (large, blue color) | pcs | 5 | 0 | 0 | 5 | 1,225.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 1,225.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 245.00 | 2,450.00 | |
| | | TOILET DEODORANT CAKE (albatross brand) | pcs | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 10 | 10 | 10 | 30 | 1,500.00 | 120.00 | 50.00 | 6,000.00 | |
| CNO | | Disposable Mask | boxes | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | | | 2 | 2 | 500.00 | | | | 0 | 0.00 | 6.00 | 250.00 | 1,500.00 | |
| | | Dishwashing Liquid | btls | 1 | 1 | 1 | 3 | 285.00 | 1 | 1 | 1 | 3 | 285.00 | 1 | 1 | 1 | 3 | 285.00 | 1 | 1 | 1 | 3 | 285.00 | 12.00 | 95.00 | 1,140.00 | |
| | | Muriatic Acid | gal | | | 2 | 2 | 370.00 | | | 1 | 1 | 185.00 | | | 1 | 1 | 185.00 | | | 1 | 1 | 2 | 370.00 | 7.00 | 185.00 | 1,295.00 |
| | | Waste Basket | pcs | | | 1 | 1 | 105.00 | | | 2 | 2 | 210.00 | 1 | | | 1 | 105.00 | 1 | | | 1 | 105.00 | 5.00 | 105.00 | 525.00 | |
| CSU | | DISINFECTANT, bleaching solution | | | | 10 | 10 | 550.00 | | | 0 | 0 | 0.00 | | | 10 | 10 | 550.00 | | | | 0 | 0 | 0.00 | 20.00 | 55.00 | 1,100.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|--------|----|---|-----|-----|-----------|----|---|----|----|----------|----|---|----|----|-----------|----|---|----|----|----------|--------|----------|-----------|
| | | Dishwashing paste, 200 g | can | | | 12 | 12 | 600.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| | | Dishwashing liquid, 250 ml | bottle | | | 15 | 15 | 1,350.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 15.00 | 90.00 | 1,350.00 |
| | | Dust mask, disposable | box | | | 6 | 6 | 1,200.00 | | | 0 | 0 | 0.00 | | | 3 | 3 | 600.00 | | | 0 | 0 | 0.00 | 9.00 | 200.00 | 1,800.00 |
| | | Dustpan, metal | piece | | | 30 | 30 | 6,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 30.00 | 200.00 | 6,000.00 |
| | | Fabric Conditioner | sachet | | | 48 | 48 | 480.00 | | | 48 | 48 | 480.00 | | | 48 | 48 | 480.00 | | | 48 | 48 | 480.00 | 192.00 | 10.00 | 1,920.00 |
| | | Feather Duster | piece | | | 6 | 6 | 600.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| | | Floor Mat, cotton | piece | | | 10 | 10 | 500.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 50.00 | 500.00 |
| | | Plastic Pail, 5 gal. capacity | piece | | | 12 | 12 | 900.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 12.00 | 75.00 | 900.00 |
| | | Soap, bath, bar | piece | | | 12 | 12 | 300.00 | | | 10 | 10 | 250.00 | | | 10 | 10 | 250.00 | | | 12 | 12 | 300.00 | 44.00 | 25.00 | 1,100.00 |
| | | Soap, detergent powder | sachet | | | 60 | 60 | 390.00 | | | 30 | 30 | 195.00 | | | 30 | 30 | 195.00 | | | 0 | 0 | 0.00 | 120.00 | 6.50 | 780.00 |
| | | Soap, liquid | bottle | | | 12 | 12 | 1,020.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 12.00 | 85.00 | 1,020.00 |
| | | Toilet Brush | piece | | | 6 | 6 | 480.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 80.00 | 480.00 |
| | | Toilet Deodorizer | cake | | | 24 | 24 | 960.00 | | | 24 | 24 | 960.00 | | | 24 | 24 | 960.00 | | | 24 | 24 | 960.00 | 96.00 | 40.00 | 3,840.00 |
| | | hand Towel, cotton | piece | | | 12 | 12 | 300.00 | | | 0 | 0 | 0.00 | | | 12 | 12 | 300.00 | | | 0 | 0 | 0.00 | 24.00 | 25.00 | 600.00 |
| | | Trash Bin, plastic, med. Size | piece | | | 35 | 35 | 2,100.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 35.00 | 60.00 | 2,100.00 |
| | | Rake | piece | | | 2 | 2 | 2,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| | | Shovel | piece | | | 3 | 3 | 1,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 3.00 | 333.33 | 1,000.00 |
| | | Assorted plants | piece | | | 20 | 20 | 5,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 20.00 | 250.00 | 5,000.00 |
| | | Garden soil | cu/m | | | 10 | 10 | 5,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 500.00 | 5,000.00 |
| | | Cloth for training center | yards | | | 100 | 100 | 10,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 100.00 | 100.00 | 10,000.00 |
| | | bedsheets & pillow cases for stafhouse | piece | | | 30 | 30 | 18,000.00 | | | 0 | 0 | 0.00 | | | 30 | 30 | 18,000.00 | | | 0 | 0 | 0.00 | 60.00 | 600.00 | 36,000.00 |
| CTD | | BATHROOM SOAP, 90 gms. | piece | 6 | | 6 | | 131.76 | 6 | | 6 | | 131.76 | 6 | | 6 | | 131.76 | 6 | | 6 | | 131.76 | 24.00 | 21.96 | 527.04 |
| | | BROOM, soft (tambo) | piece | 10 | | 10 | | 400.00 | 10 | | 10 | | 400.00 | 10 | | 10 | | 400.00 | 20 | | 20 | | 800.00 | 50.00 | 40.00 | 2,000.00 |
| | | BROOM, stick (tingting) | piece | 13 | | 13 | | 975.00 | 13 | | 13 | | 975.00 | 14 | | 14 | | 1,050.00 | 15 | | 15 | | 1,125.00 | 55.00 | 75.00 | 4,125.00 |
| | | BRUSH, w/ long handle (for CR) | piece | | | 1 | | 41.60 | | | 1 | | 41.60 | | | 1 | | 41.60 | | | 1 | | 41.60 | 4.00 | 41.60 | 166.40 |
| | | CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap | bottle | 6 | | 6 | | 127.62 | 6 | | 6 | | 127.62 | 6 | | 6 | | 127.62 | 6 | | 6 | | 127.62 | 24.00 | 21.27 | 510.48 |
| | | CLEANSER, scouring powder, 350grams/can | can | 6 | | 6 | | 224.58 | 6 | | 6 | | 224.58 | 6 | | 6 | | 224.58 | 6 | | 6 | | 224.58 | 24.00 | 37.43 | 898.32 |
| | | DETERGENT POWDER, all purpose, 1kilo/pouch | pouch | 15 | | 15 | | 375.00 | 15 | | 15 | | 375.00 | 15 | | 15 | | 375.00 | 15 | | 15 | | 375.00 | 60.00 | 25.00 | 1,500.00 |
| | | DIPPER, plastic | piece | | | 1 | | 10.00 | | | 1 | | 10.00 | | | 1 | | 10.00 | | | 1 | | 10.00 | 4.00 | 10.00 | 40.00 |
| | | DISHWASHING LIQUID, 50 ml | sachet | 4 | 4 | 4 | 12 | 1,435.20 | 6 | 4 | 4 | 14 | 1,674.40 | 4 | 4 | 6 | 14 | 1,674.40 | 4 | 4 | 6 | 14 | 1,674.40 | 54.00 | 119.60 | 6,458.40 |
| | | DISINFECTANT SPRAY, 400-550 grams | can | 2 | | 2 | | 203.64 | 2 | | 2 | | 203.64 | 2 | | 2 | | 203.64 | 2 | | 2 | | 203.64 | 8.00 | 101.82 | 814.56 |
| | | DISINFECTANT, bleaching solution | cont | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| | | DUST PAN, metal | piece | | | 0 | | 0.00 | 1 | | 1 | | 24.96 | | | 0 | | 0.00 | 1 | | 1 | | 24.96 | 2.00 | 24.96 | 49.92 |
| | | DUST PAN, non-rigid plastic | piece | 4 | | 4 | | 24.00 | 4 | | 4 | | 24.00 | 4 | | 4 | | 24.00 | 4 | | 4 | | 24.00 | 16.00 | 6.00 | 96.00 |
| | | FABRIC CONDITIONER | sachet | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 24.00 | 55.00 | 1,320.00 |
| | | FEATHER DUSTER | piece | 1 | | 1 | | 5,500.00 | | | 0 | | 0.00 | 1 | | 1 | | 5,500.00 | | | 0 | | 0.00 | 2.00 | 5,500.00 | 11,000.00 |
| | | FLEXIBLE HOSE, 50m | roll | | | 0 | | 0.00 | | | 0 | | 0.00 | 1 | | 1 | | 202.80 | | | 0 | | 0.00 | 1.00 | 202.80 | 202.80 |
| | | FLOOR WAX, Paste, red | can | 1 | | 1 | | 31.28 | | | 0 | | 0.00 | 1 | | 1 | | 31.28 | | | 0 | | 0.00 | 2.00 | 31.28 | 62.56 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|--------|----|---|---|----|----------|----|---|---|----|----------|----|---|---|--------|----------|----|---|---|----|----------|-------|----------|----------|
| | | FLOORMAT, cotton | piece | | | 3 | 3 | 375.00 | | | 3 | 3 | 375.00 | | | 3 | 3 | 375.00 | | | 3 | 3 | 375.00 | 12.00 | 125.00 | 1,500.00 |
| | | FLOORMAT, rubberized | piece | 1 | | | 1 | 84.76 | 1 | | | 1 | 84.76 | 1 | | | 1 | 84.76 | 1 | | | 1 | 84.76 | 4.00 | 84.76 | 339.04 |
| | | FURNITURE CLEANER, aerosol, 300mL/can | can | 1 | | | 1 | 33.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 33.00 | 2.00 | 33.00 | 66.00 |
| | | HANDWASH, antibacterial, 225ml | bottle | | | 3 | 3 | 374.40 | | | 3 | 3 | 374.40 | | | 3 | 3 | 374.40 | | | 3 | 3 | 374.40 | 12.00 | 124.80 | 1,497.60 |
| | | INSECTICIDE, aerosol type, 600mL/can | can | 3 | | | 3 | 111.00 | 3 | | | 3 | 111.00 | 3 | | | 3 | 111.00 | 3 | | | 3 | 111.00 | 12.00 | 37.00 | 444.00 |
| | | LIQUID SOSA, 120ml | bottle | | | 1 | 1 | 1,911.00 | | | 1 | 1 | 1,911.00 | | | 1 | 1 | 1,911.00 | | | 1 | 1 | 1,911.00 | 4.00 | 1,911.00 | 7,644.00 |
| | | MOPBUCKET | piece | 3 | | | 3 | 427.44 | | | | 0 | 0.00 | 3 | | | 3 | 427.44 | | | | 0 | 0.00 | 6.00 | 142.48 | 854.88 |
| | | MOPHANDLE, screw type, aluminum handle | piece | 3 | | | 3 | 296.40 | 3 | | | 3 | 296.40 | 3 | | | 3 | 296.40 | 3 | | | 3 | 296.40 | 12.00 | 98.80 | 1,185.60 |
| | | MOPHEAD, made of rayon | piece | 4 | 4 | 4 | 12 | 2,388.00 | 4 | 4 | 4 | 12 | 2,388.00 | 4 | 4 | 4 | 12 | 2,388.00 | 4 | 4 | 4 | 12 | 2,388.00 | 48.00 | 199.00 | 9,552.00 |
| | | MOSQUITO SWATTER | piece | | | | 0 | 0.00 | | | 1 | 1 | 200.00 | | | | 0 | 0.00 | | | 1 | 1 | 200.00 | 2.00 | 200.00 | 400.00 |
| | | MURIATIC ACID, 1 gallon | gallon | | | 1 | 1 | 175.00 | | | 1 | 1 | 175.00 | | | 1 | 1 | 175.00 | | | 1 | 1 | 175.00 | 4.00 | 175.00 | 700.00 |
| | | PAIL, 5 gals, plastic, Mega, with cover | piece | 1 | | | 1 | 49.69 | | | | 0 | 0.00 | 1 | | | 1 | 49.69 | | | | 0 | 0.00 | 2.00 | 49.69 | 99.38 |
| | | RAG, all cotton, 32 pieces per kilo per bundle | bundle | 2 | | | 2 | 205.92 | 2 | | | 2 | 205.92 | 2 | | | 2 | 205.92 | 2 | | | 2 | 205.92 | 8.00 | 102.96 | 823.68 |
| | | SCOURING PAD, 5 pieces per pack | pack | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 1 | | | 1 | 50.00 | 4.00 | 50.00 | 200.00 |
| | | TOILET BOWL PUMP | piece | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 1 | | | 1 | 25.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| | | TOILET DEODORANT CAKE, deoderizer/moth proofer 50gms, 3 | piece | 10 | | | 10 | 450.00 | 10 | | | 10 | 450.00 | 10 | | | 10 | 450.00 | 10 | | | 10 | 450.00 | 40.00 | 45.00 | 1,800.00 |
| | | TRASH BAG, 40" X 60", transparent | roll | 1 | 1 | 1 | 3 | 419.64 | 1 | 1 | 1 | 3 | 419.64 | 1 | 1 | 1 | 3 | 419.64 | 1 | 1 | 1 | 3 | 419.64 | 12.00 | 139.88 | 1,678.56 |
| | | TRASHBAG, plastic, transparent, 10pcs/roll | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| MBT | | BROOM, nylon | piece | | | | 0 | 0.00 | | | 1 | 1 | 85.00 | | | | 0 | 0.00 | | | 1 | 1 | 85.00 | 2.00 | 85.00 | 170.00 |
| | | BROOM, soft (lanot) | piece | | | | 0 | 0.00 | | | 1 | 1 | 250.00 | | | | 0 | 0.00 | | | 1 | 1 | 250.00 | 2.00 | 250.00 | 500.00 |
| | | BRUSH, w/ long handle (for CR) | piece | | | 1 | 1 | 75.00 | | | 1 | 1 | 75.00 | | | 1 | 1 | 75.00 | | | 1 | 1 | 75.00 | 4.00 | 75.00 | 300.00 |
| | | BLEACH, 1L | bottle | 1 | | | 1 | 82.50 | 1 | | | 1 | 82.50 | 1 | | 2 | 165.00 | 1 | | | 1 | 1 | 82.50 | 5.00 | 82.50 | 412.50 |
| | | DIPPER, plastic | piece | | | 1 | 1 | 25.00 | | | 1 | 1 | 25.00 | | | 1 | 1 | 25.00 | | | 1 | 1 | 25.00 | 4.00 | 25.00 | 100.00 |
| | | DISHWASHING LIQUID, 50 ml | sachet | 4 | 4 | 4 | 12 | 120.00 | 6 | 4 | 4 | 14 | 140.00 | 4 | 4 | 6 | 14 | 140.00 | 4 | 4 | 6 | 14 | 140.00 | 54.00 | 10.00 | 540.00 |
| | | DUST PAN, metal | piece | | | | 0 | 0.00 | 1 | | | 1 | 50.00 | | | | 0 | 0.00 | 1 | | | 1 | 50.00 | 2.00 | 50.00 | 100.00 |
| | | FABRIC CONDITIONER | sachet | 2 | 2 | 2 | 6 | 36.00 | 2 | 2 | 2 | 6 | 36.00 | 2 | 2 | 2 | 6 | 36.00 | 2 | 2 | 2 | 6 | 36.00 | 24.00 | 6.00 | 144.00 |
| | | FEATHER DUSTER | piece | 1 | | | 1 | 55.00 | | | | 0 | 0.00 | 1 | | | 1 | 55.00 | | | | 0 | 0.00 | 2.00 | 55.00 | 110.00 |
| | | FLEXIBLE HOSE, 50m | roll | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,500.00 | | | | 0 | 0.00 | 1.00 | 5,500.00 | 5,500.00 |
| | | FLOORMAT, cotton | piece | | | 3 | 3 | 93.84 | | | 3 | 3 | 93.84 | | | 3 | 3 | 93.84 | | | 3 | 3 | 93.84 | 12.00 | 31.28 | 375.36 |
| | | FLOORMAT, rubberized | piece | 1 | | | 1 | 125.00 | 1 | | | 1 | 125.00 | 1 | | | 1 | 125.00 | 1 | | | 1 | 125.00 | 4.00 | 125.00 | 500.00 |
| | | HANDWASH, antibacterial, 225ml | bottle | | | 3 | 3 | 99.00 | | | 3 | 3 | 99.00 | | | 3 | 3 | 99.00 | | | 3 | 3 | 99.00 | 12.00 | 33.00 | 396.00 |
| | | LIQUID SOSA, 120ml | bottle | | | 1 | 1 | 37.00 | | | 1 | 1 | 37.00 | | | 1 | 1 | 37.00 | | | 1 | 1 | 37.00 | 4.00 | 37.00 | 148.00 |
| | | MOSQUITO SWATTER | piece | | | | 0 | 0.00 | | | 1 | 1 | 199.00 | | | | 0 | 0.00 | | | 1 | 1 | 199.00 | 2.00 | 199.00 | 398.00 |
| | | MURIATIC ACID, 1 gallon | gallon | | | 1 | 1 | 200.00 | | | 1 | 1 | 200.00 | | | 1 | 1 | 200.00 | | | 1 | 1 | 200.00 | 4.00 | 200.00 | 800.00 |
| | | PAIL, 5 gals, plastic, Mega, with cover | piece | 1 | | | 1 | 175.00 | | | | 0 | 0.00 | 1 | | | 1 | 175.00 | | | | 0 | 0.00 | 2.00 | 175.00 | 350.00 |
| | | TOILET BOWL PUMP | piece | 1 | | | 1 | 50.00 | | | | 0 | 0.00 | 1 | | | 1 | 50.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| | | TOILET DEODORANT CAKE, deoderizer/moth proofer 50gms, 3 | piece | 1 | | 1 | 2 | 50.00 | 1 | | 1 | 2 | 50.00 | 1 | | 1 | 2 | 50.00 | 1 | | 1 | 2 | 50.00 | 8.00 | 25.00 | 200.00 |
| | | TRASH BAG, 40" X 60", transparent | roll | 1 | | 1 | 2 | 90.00 | 1 | | 1 | 2 | 90.00 | 1 | | 1 | 2 | 90.00 | 1 | | 1 | 2 | 90.00 | 8.00 | 45.00 | 360.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|-------|---|---|----|----|------------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|-------|------------|------------|
| | | Industrial Vacuum Cleaner, heavy duty | unit | 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 | 1.00 | 20,000.00 | 20,000.00 |
| | | Ladder, aluminum | unit | 0 | 0 | 1 | 1 | 24,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 24,000.00 | 24,000.00 |
| | | Pesticide Sprayer, ULV | unit | 0 | 0 | 1 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| | | Protective Clothing (Over all suit, size S,M,L) | set | 0 | 0 | 3 | 3 | 4,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 1,500.00 | 4,500.00 |
| | | Fire Alarm | set | 0 | 0 | 1 | 1 | 15,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| | | Megaphone | unit | 0 | 0 | 1 | 1 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| | | 3 Tonner Inverter Airconditioner | unit | 0 | 0 | 1 | 1 | 120,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 120,000.00 | 120,000.00 |
| | | Splitype Airconditioner | unit | 0 | 0 | 3 | 3 | 105,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 35,000.00 | 105,000.00 |
| | | Projector | unit | 1 | 0 | | 1 | 35,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| | | Speaker Stand | pcs | 0 | 0 | 2 | 2 | 10,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| CSU | | Clerical swivel chair | piece | | | 10 | 10 | 35,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 3,500.00 | 35,000.00 |
| | | Executive swivel chair | piece | | | 8 | 8 | 56,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 7,000.00 | 56,000.00 |
| | | Computer Table | piece | | | 4 | 4 | 14,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 4.00 | 3,500.00 | 14,000.00 |
| | | Office Table | piece | | | 2 | 2 | 24,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 12,000.00 | 24,000.00 |
| | | Steel filing Cabinet 4 drawers | piece | | | 6 | 6 | 108,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 18,000.00 | 108,000.00 |
| | | Steel filing Cabinet 2 drawers | piece | | | 6 | 6 | 84,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 14,000.00 | 84,000.00 |
| | | UPS | piece | | | 20 | 20 | 70,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 20.00 | 3,500.00 | 70,000.00 |
| | | AVR | piece | | | 6 | 6 | 27,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 4,500.00 | 27,000.00 |
| | | Junior Exec. Chair | piece | | | 8 | 8 | 40,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 5,000.00 | 40,000.00 |
| | | Visitor's chair | piece | | | 8 | 8 | 32,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 4,000.00 | 32,000.00 |
| | | Executive Chair | piece | | | 5 | 5 | 47,500.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 5.00 | 9,500.00 | 47,500.00 |
| | | Airconditioner 2 HP, Inverter | unit | | | 2 | 2 | 100,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 50,000.00 | 100,000.00 |
| | | Airconditioner 1 HP, Inverter | unit | | | 2 | 2 | 80,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 40,000.00 | 80,000.00 |
| | | TV set Flat screen 32" | unit | | | 1 | 1 | 35,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 |
| | | Refrigerator 2 door | unit | | | 1 | 1 | 22,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 22,000.00 | 22,000.00 |
| | | Refrigerator, 5 cu ft | unit | | | 2 | 2 | 34,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 17,000.00 | 34,000.00 |
| | | Vacumm cleaner | unit | | | 2 | 2 | 64,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 32,000.00 | 64,000.00 |
| | | Floor polisher- heavy duty | unit | | | 1 | 1 | 23,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 23,000.00 | 23,000.00 |
| | | Office chairs | piece | | | 10 | 10 | 60,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 6,000.00 | 60,000.00 |
| | | Dining Table & chairs (labor) | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 25,000.00 | 0.00 |
| | | labor for the cutting of lumber | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| | | Biometric Machine | unit | | | 1 | 1 | 30,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 |
| | | Digital Camera | unit | | | 2 | 2 | 50,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| | | Scanner | unit | | | 1 | 1 | 22,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 22,000.00 | 22,000.00 |
| | | Copier Machine | unit | | | 1 | 1 | 65,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| | | Ring Binder | unit | | | 1 | 1 | 20,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| | | Heavy duty flashlight | piece | | | 6 | 6 | 9,600.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 6.00 | 1,600.00 | 9,600.00 |
| | | Folding bed | piece | | | 8 | 8 | 24,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 8.00 | 3,000.00 | 24,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|-------|---|---|----|------------|------------|---|---|-----------|----------|-----------|---|-----------|------|---|-----------|----------|------|------|------|-----------|------------|------------|------------|
| | | Shredder Machine, 8 sheets capacity | unit | | | 1 | 1 | 23,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 23,000.00 | 23,000.00 |
| | | Washing Machine | unit | | | 1 | 1 | 12,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 12,000.00 | 12,000.00 |
| | | Washing Machine, heavy duty, 7 kg. | unit | | | 1 | 1 | 25,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 |
| | | Multi Media Projector | unit | | | 1 | 1 | 65,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 65,000.00 | 65,000.00 |
| | | Wheel borrow | piece | | | 1 | 1 | 6,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| | | Voice Recorder | piece | | | 2 | 2 | 13,600.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 6,800.00 | 13,600.00 |
| | | Paper Cutter- Heavy duty | piece | | | 1 | 1 | 7,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| | | Kitchen Utensils, assorted | | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 0.00 | 15,000.00 | 0.00 |
| | | Electric fan, 16 inches stand fan | unit | | | 4 | 4 | 10,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 4.00 | 2,500.00 | 10,000.00 |
| | | Metal shelves, adjustable | unit | | | 2 | 2 | 20,000.00 | | | 2 | 2 | 20,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 4.00 | 10,000.00 | 40,000.00 |
| | | Electric Grinder | | | | 1 | 1 | 3,500.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 3,500.00 | 3,500.00 |
| | | Brush Cutter | unit | | | 2 | 2 | 34,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 17,000.00 | 34,000.00 |
| | | Electric Drill | | | | 2 | 2 | 10,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| | | Emergency lights | | | | 10 | 10 | 15,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 1,500.00 | 15,000.00 |
| | | Electric typewriter | unit | | | 1 | 1 | 20,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| | | Wooden filing cabinet | | | | 3 | 3 | 60,000.00 | | | 0 | 0 | 0.00 | | | 3 | 3 | 60,000.00 | | | 0 | 0 | 0.00 | 6.00 | 20,000.00 | 120,000.00 |
| | | ACU, split type w/ inverter , 2HP | unit | | | 1 | 1 | 65,000.00 | | | 1 | 1 | 65,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 65,000.00 | 130,000.00 |
| | | Pressure washer | | | | 1 | 1 | 7,500.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 7,500.00 | 7,500.00 |
| | | Generator set, 5 kva | | | | 2 | 2 | 160,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 2.00 | 80,000.00 | 160,000.00 |
| | | Laminator | unit | | | 1 | 1 | 5,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| | | CCTV, repair/upgrading | set | | | 1 | 1 | 150,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 |
| SSG | | Electric /Gas Range | unit | | 1 | 1 | 20,000.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 1.00 | 20,000.00 | 20,000.00 | |
| | | Ladder heavy duty (very high) | unit | 1 | | 1 | 10,000.00 | 1 | | 1 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | 2.00 | 10,000.00 | 20,000.00 | |
| | | Rice Cooker (big) | unit | 1 | | 1 | 2 | 10,000.00 | 1 | | 1 | 5,000.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | 3.00 | 5,000.00 | 15,000.00 | |
| | | Emergency Lights | unit | 3 | | 3 | 10,500.00 | 1 | | 1 | 3,500.00 | 1 | 1 | 2 | 7,000.00 | 1 | | 1 | 3,500.00 | | 7.00 | | 3,500.00 | 24,500.00 | | |
| | | Flash Lights | unit | 4 | 2 | 6 | 3,000.00 | 1 | | 1 | 500.00 | 1 | | 1 | 500.00 | 1 | | 1 | 500.00 | | 9.00 | | 500.00 | 4,500.00 | | |
| | | Eight Digit Numbering Machine big | unit | 2 | | 2 | 1,600.00 | 1 | | 1 | 800.00 | 1 | | 1 | 800.00 | 1 | | 1 | 800.00 | | 5.00 | | 800.00 | 4,000.00 | | |
| | | Bag Closer Machine | unit | 1 | | 1 | 2,500.00 | 1 | | 1 | 2,500.00 | 1 | | 1 | 2,500.00 | | | 0 | 0.00 | | 3.00 | | 2,500.00 | 7,500.00 | | |
| | | Industrial Vacuum Cleaner | unit | | | 0 | 0.00 | 1 | | 1 | 37,000.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | 1.00 | | 37,000.00 | 37,000.00 | |
| | | Utility Cart Wheel (hauling of rice hull) | unit | 1 | | 1 | 4,000.00 | 1 | 1 | 2 | 8,000.00 | 1 | | 1 | 4,000.00 | 1 | | 1 | 4,000.00 | | 5.00 | | 4,000.00 | 20,000.00 | | |
| | | Repacker/Sealer | unit | | | 0 | 0.00 | 1 | | 1 | 5,000.00 | 1 | | 1 | 5,000.00 | 1 | | 1 | 5,000.00 | | 3.00 | | 5,000.00 | 15,000.00 | | |
| | | Plastic storage box | box | 3 | 1 | 1 | 5 | 5,000.00 | 3 | 1 | 1 | 5 | 5,000.00 | 1 | 1 | | | 2 | 2,000.00 | 1 | 1 | | 2 | 2,000.00 | 14,000.00 | |
| | | Aircon Split type | unit | 2 | | 2 | 100,000.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | 2.00 | | 50,000.00 | 100,000.00 | |
| | | Aircon window type | unit | 2 | | 2 | 54,000.00 | 2 | | 2 | 54,000.00 | 2 | | 2 | 54,000.00 | | | 0 | 0.00 | | 6.00 | | 27,000.00 | 162,000.00 | | |
| | | Washing Machine | unit | 1 | | 1 | 30,000.00 | 1 | | 1 | 30,000.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | 2.00 | | 30,000.00 | 60,000.00 | |
| RO | | Tool Box, two-layered w/ compartment | unit | 1 | | 1 | 1,800.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | 1.00 | | 1,800.00 | 1,800.00 | |
| | | Storage Box w/ cover, medium size | piece | 2 | | 2 | 1,100.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | 2.00 | | 550.00 | 1,100.00 | |
| | | Storage Box w/ cover, large size | piece | 2 | | 2 | 1,400.00 | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | 2.00 | | 700.00 | 1,400.00 | |

| Office Supplies | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|-------|--|-------|----|----|-----|-----|-----------|----|----|-----|--------|-----------|----|----|--------|--------|-----------|----|--------|--------|-----------|-----------|----------|----------|------------|--------|
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 | |
| | ALBAY | CANISTER (Auer Brand) | pcs | 4 | 0 | 0 | 4 | 24,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 6,000.00 | 24,000.00 | |
| | | CONTAINER (for gasoline/diesel) | pcs | 4 | 0 | 0 | 4 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 | |
| | CNO | Match | box | | | 1 | 1 | 60.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60.00 | 60.00 | |
| | | Pillow Block, P-204J | pc | | | | 0 | 0.00 | | 1 | 1 | 450.00 | 1 | 1 | | 2 | 900.00 | 1 | | | 1 | 450.00 | 4.00 | 450.00 | 1,800.00 | | |
| | | Polisher screen (for ricemill) | pc | | | 5 | 5 | 7,500.00 | | | 5 | 5 | 7,500.00 | | | 5 | 5 | 7,500.00 | | | 5 | 5 | 7,500.00 | 20.00 | 1,500.00 | 30,000.00 | |
| | | Planted Bearing, F205 | pc | | | 4 | 4 | 3,200.00 | | | 4 | 4 | 3,200.00 | | | 4 | 4 | 3,200.00 | | | 4 | 4 | 3,200.00 | 16.00 | 800.00 | 12,800.00 | |
| | | Safety eye glass, transparent | pc | | | 1 | 1 | 250.00 | | | 1 | 1 | 250.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 | | | |
| | | Safety gloves | pairs | | | 1 | 1 | 350.00 | | | 1 | 1 | 350.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 350.00 | 700.00 | | | |
| | | Soap powder | kg | | | 1 | 1 | 50.00 | | | 1 | 1 | 50.00 | | | 1 | 1 | 50.00 | | | 1 | 1 | 50.00 | 4.00 | 50.00 | 200.00 | |
| | | Stain Remover/bleach | gal | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | | | 1 | 1 | 150.00 | 4.00 | 150.00 | 600.00 | |
| | | Petri dish | sets | | | 1 | 1 | 100.00 | | | 1 | 1 | 100.00 | | 1 | | 1 | 100.00 | | | 1 | | 1 | 100.00 | 4.00 | 100.00 | 400.00 |
| | | Plastic bag for Rice and Palay Samples | pcs | | | 250 | 250 | 1,250.00 | | | 250 | 250 | 1,250.00 | | | 250 | 250 | 1,250.00 | | | 250 | 250 | 1,250.00 | 1,000.00 | 5.00 | 5,000.00 | |
| | | Plastic sealer | unit | | | 1 | 1 | 1,500.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 | | | | |
| | | Probe | pc | | | 2 | 2 | 3,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 | | | | |
| | | Staining Kit | sets | | | 2 | 2 | 1,600.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 800.00 | 1,600.00 | | | | |
| | | Rubber boots | sets | | | 1 | 1 | 1,500.00 | | | 1 | 1 | 1,500.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 | | | |
| | | Duct tape thick, heavy duty (for fumigation) | rolls | 4 | 4 | 5 | 13 | 3,250.00 | 4 | 4 | 5 | 13 | 3,250.00 | 4 | 4 | 5 | 13 | 3,250.00 | 4 | 4 | 3 | 11 | 2,750.00 | 50.00 | 250.00 | 12,500.00 | |
| | | Flash light, Heavy duty | pc | | | 1 | 1 | 1,300.00 | | | 1 | 1 | 1,300.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 1,300.00 | 2,600.00 | | | |
| | | Floor polisher brush | unit | | | 1 | 1 | 1,300.00 | | | 1 | 1 | 1,300.00 | | | 1 | 1 | 1,300.00 | | | 1 | 1 | 1,300.00 | 4.00 | 1,300.00 | 5,200.00 | |
| | | Fumigant basin/tray, (aluminum foil type) | pc | | | 4 | 4 | 100.00 | | | 4 | 4 | 100.00 | | | 4 | 4 | 100.00 | | | 4 | 4 | 100.00 | 16.00 | 25.00 | 400.00 | |
| | | Fumigating Sheets | pc | | | 4 | 4 | 60,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 15,000.00 | 60,000.00 | | | | |
| | | Gas Detector tube (phosphine tube) | pc | 3 | 2 | 3 | 8 | 7,200.00 | 2 | 2 | 3 | 7 | 6,300.00 | 3 | 3 | 1 | 7 | 6,300.00 | 3 | 3 | 2 | 8 | 7,200.00 | 30.00 | 900.00 | 27,000.00 | |
| | | Gas Draw Pump | pc | | | 1 | 1 | 2,500.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 | | | | |
| | | Gas Mask Canister | unit | | | 6 | 6 | 7,200.00 | | | 6 | 6 | 7,200.00 | | | 6 | 6 | 7,200.00 | | | 6 | 6 | 7,200.00 | 24.00 | 1,200.00 | 28,800.00 | |
| | | Gas Mask, Full Face | pc | | | 1 | 1 | 5,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 | | | | |
| | | Gas Mask, Half Face | unit | | | 4 | 4 | 12,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 3,000.00 | 12,000.00 | | | | |
| | | Googles (eye protector during spraying) | pc | | | 1 | 1 | 500.00 | | | 0 | 0.00 | 1 | | 1 | 500.00 | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 | | | | |
| | | Hand Gloves, rubber | sets | | | 2 | 2 | 300.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 | | | | |
| | | Hose (for fumigation use) | meter | | | 1 | 1 | 600.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 600.00 | 600.00 | | | | |
| | | Mask, disposable | box | | | 1 | 1 | 250.00 | | | 1 | 1 | 250.00 | | | 1 | 1 | 250.00 | | | 1 | 1 | 250.00 | 4.00 | 250.00 | 1,000.00 | |
| | | Mouse trap | units | | | 2 | 2 | 360.00 | | | 2 | 2 | 360.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 180.00 | 720.00 | | | |
| | | Packing tape, for fumigation | rolls | 4 | 4 | 5 | 13 | 780.00 | 4 | 4 | 5 | 13 | 780.00 | 4 | 4 | 4 | 12 | 720.00 | 4 | 4 | 4 | 12 | 720.00 | 50.00 | 60.00 | 3,000.00 | |
| | | Sand bag | pcs | | | 25 | 25 | 625.00 | 25 | | 25 | 625.00 | 25 | | 25 | 625.00 | 25 | | 25 | 625.00 | 100.00 | 25.00 | 2,500.00 | | | | |
| | | Spark plug | pcs | | | 2 | 2 | 300.00 | | | 2 | 2 | 300.00 | | | 2 | 2 | 300.00 | | | 0 | 0.00 | 6.00 | 150.00 | 900.00 | | |
| | | Aluminum Phosphide (Sumophos) 333/flask | flask | 12 | 12 | 13 | 37 | 37,000.00 | 12 | 13 | 13 | 38 | 38,000.00 | 12 | 12 | 13 | 37 | 37,000.00 | 12 | 13 | 13 | 38 | 38,000.00 | 150.00 | 1,000.00 | 150,000.00 | |
| | | Coumatetralyl Dust | kg | | | 5 | 5 | 2,500.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---------|---|---|------|------|-----------|--------|---|----|------|-----------|--------|---|------|--------|-----------|--------|---|--------|------|-----------|-----------|-----------|------------|--------|
| | Coumatetralyl Paste | kg | | | 5 | 5 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 | | |
| | Deltamethrin (Beat) | sachets | | | 25 | 25 | 6,250.00 | | | 25 | 25 | 6,250.00 | | | 25 | 25 | 6,250.00 | | | 25 | 25 | 6,250.00 | 100.00 | 250.00 | 25,000.00 | |
| | Permethrin w/ Piperonyl Butoxide & S-Biol (Resigen) | li | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 12.00 | 500.00 | 6,000.00 | |
| | Pirimiphos Methyl 50 EC Actellic 50 EC) Termiticide | li | 4 | 5 | 4 | 13 | 6,500.00 | 4 | 4 | 4 | 12 | 6,000.00 | 4 | 4 | 4 | 12 | 6,000.00 | 4 | 5 | 4 | 13 | 6,500.00 | 50.00 | 500.00 | 25,000.00 | |
| | 2T Oil | li | | | 2 | 2 | 700.00 | | | 2 | 2 | 700.00 | | | 1 | 1 | 350.00 | 1 | | | 1 | 350.00 | 6.00 | 350.00 | 2,100.00 | |
| | Diesel | li | 2 | 2 | 3 | 7 | 350.00 | 2 | 2 | 3 | 7 | 350.00 | 2 | 3 | 3 | 8 | 400.00 | 2 | 3 | 3 | 8 | 400.00 | 30.00 | 50.00 | 1,500.00 | |
| | Doormat | pc | | | 1 | 1 | 50.00 | 1 | | | 1 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 | |
| | Electrical tape | roll | 1 | | | 1 | 60.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 60.00 | 60.00 | |
| | Enamel Paint, black (for platform scale repainting) | gal | | | 1 | 1 | 1,700.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,700.00 | 1,700.00 | |
| | Enamel Paint, green (for platform scale repainting) | gal | | | 1 | 1 | 1,700.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,700.00 | 1,700.00 | |
| | Epoxy All Purpose | pc | | | 1 | 1 | 80.00 | | | 1 | 1 | 80.00 | | | 1 | 1 | 80.00 | | | 1 | 1 | 80.00 | 4.00 | 80.00 | 320.00 | |
| | Extension Cord | pc | | | 1 | 1 | 500.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500.00 | 500.00 | |
| | Gasoline | li | 2 | 2 | 3 | 7 | 455.00 | 2 | 2 | 3 | 7 | 455.00 | 2 | 3 | 3 | 8 | 520.00 | 2 | 3 | 3 | 8 | 520.00 | 30.00 | 65.00 | 1,950.00 | |
| | Kerosene | li | | | 1 | 1 | 2 | 120.00 | 1 | 1 | 1 | 3 | 180.00 | | 1 | 1 | 2 | 120.00 | 1 | 1 | 1 | 3 | 180.00 | 10.00 | 60.00 | 600.00 |
| | Lacquer Thinner | gal | | | 1 | 1 | 1,200.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,200.00 | 1,200.00 | |
| | Mechanical Platform Scale Counterweights (50 kilos) | pc | | | 2 | 2 | 3,000.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 | |
| | Mighty Bond | tubes | | | 2 | 2 | 60.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 30.00 | 60.00 | |
| | Oil Filter | pc | | | 4 | 4 | 1,000.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 | |
| | Padlocks | pc | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 1 | 1 | 1 | 3 | 900.00 | 12.00 | 300.00 | 3,600.00 | |
| | Paint Brush, 2" | pc | | | 1 | 1 | 50.00 | | | 1 | 1 | 2 | 100.00 | 1 | 1 | 2 | 100.00 | 1 | | | 1 | 50.00 | 6.00 | 50.00 | 300.00 | |
| | Paint Brush, 4" | pc | | | 1 | 1 | 60.00 | | | 1 | 1 | 2 | 120.00 | 1 | 1 | 2 | 120.00 | 1 | | | 1 | 60.00 | 6.00 | 60.00 | 360.00 | |
| | Ricehull as fuel (for flatbed dryer) | bags | | | 2500 | 2500 | 87,500.00 | 2500 | | | 2500 | 87,500.00 | | | 2500 | 2500 | 87,500.00 | 2500 | | | 2500 | 87,500.00 | 10,000.00 | 35.00 | 350,000.00 | |
| | Rubber Paint | gal | | | 20 | 20 | 38,000.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,900.00 | 38,000.00 | |
| | Sackoline (12ft. X 100m- orange/blue)- to be used for pile covering | roll | | | 2 | 2 | 30,000.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 15,000.00 | 30,000.00 | |
| | Sand Paper | pcs | | | 9 | 9 | 225.00 | | | 9 | 9 | 225.00 | 9 | | 9 | 225.00 | 9 | | 9 | 225.00 | 9 | 225.00 | 36.00 | 25.00 | 900.00 | |
| | Soft Brush | pcs | | | 6 | 6 | 150.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 25.00 | 150.00 | |
| | Spray Paint, 8 assto colors (for platform counterweights color) | cans | | | 8 | 8 | 1,200.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 8.00 | 150.00 | 1,200.00 | |
| | Steel Brush | pcs | | | 6 | 6 | 330.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 55.00 | 330.00 | |
| | WD40 | cans | | | 3 | 3 | 750.00 | 3 | | | 3 | 750.00 | 3 | | 3 | 750.00 | 3 | | 3 | 750.00 | 3 | 750.00 | 12.00 | 250.00 | 3,000.00 | |
| CTD | GLUE GUN, big, heavy duty | piece | | | | 0 | 0.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 | |
| | LASER POINTER, PEN TYPE, metal, for presentation, green and red color, 500m distance beam length | piece | | | | 0 | 0.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50.00 | 150.00 | |
| | MAGNIFYING GLASS 100mm | piece | | | 3 | 3 | 150.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 75.00 | 75.00 | |
| | MIRROR, 12" x 48" | piece | | | 1 | 1 | 75.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150.00 | 150.00 | |
| | NUMBERING MACHINE, metal, blue ink | piece | | | 1 | 1 | 150.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150.00 | 0.00 | |
| | TEA WHISTLE, STAINLESS STEEL, 40mm (min) length, sound 110db | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 25.00 | 75.00 | |
| | PHOTO FRAME, 11 x 14 | piece | | | 1 | 1 | 25.00 | | | 1 | 1 | 25.00 | | | | 0 | 0.00 | 1 | | | 1 | 25.00 | 3.00 | 350.00 | 350.00 | |
| | PHOTO FRAME, 113 x 16, w/ matboard | piece | | | | 0 | 0.00 | | | 1 | 1 | 350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 750.00 | 750.00 | |
| | STAMPING DATER, self-inking stamp | piece | | | | 0 | 0.00 | | | | | 0 | 0.00 | | | 0 | 0.00 | | | 1 | 1 | 750.00 | 1.00 | 300.00 | 3,600.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|-----|-----------|--------|----------|------------|
| | | Plastic Cover | yard | 3 | 1 | | 4 | 220.00 | 3 | 1 | | 4 | 220.00 | 3 | 1 | | 4 | 220.00 | 3 | 1 | | 4 | 220.00 | 16.00 | 55.00 | 880.00 |
| | | Bond Paper, Short (Substance 20) | ream | 50 | 50 | 50 | 150 | 24,750.00 | 50 | 50 | 50 | 150 | 24,750.00 | 50 | 50 | 50 | 150 | 24,750.00 | 50 | 50 | 50 | 150 | 24,750.00 | 600.00 | 165.00 | 99,000.00 |
| | | Bond Paper, Long (Substance 20) | ream | 52 | 52 | 52 | 156 | 28,860.00 | 52 | 52 | 52 | 156 | 28,860.00 | 52 | 52 | 52 | 156 | 28,860.00 | 52 | 52 | 52 | 156 | 28,860.00 | 624.00 | 185.00 | 115,440.00 |
| | | Bond Paper, Short (Substance 16) | ream | 13 | 10 | 10 | 33 | 4,785.00 | 12 | 10 | 10 | 32 | 4,640.00 | 12 | 10 | 10 | 32 | 4,640.00 | 12 | 10 | 10 | 32 | 4,640.00 | 129.00 | 145.00 | 18,705.00 |
| | | Bond paper, Long (Substance 16) | ream | 13 | 10 | 10 | 33 | 5,115.00 | 12 | 10 | 10 | 32 | 4,960.00 | 12 | 10 | 10 | 32 | 4,960.00 | 10 | 10 | 10 | 30 | 4,650.00 | 127.00 | 155.00 | 19,685.00 |
| | | 8/27/2018 | pc | 1 | | | 1 | 25.00 | 1 | | | 1 | 25.00 | 2 | | | 2 | 50.00 | 2 | | | 2 | 50.00 | 6.00 | 25.00 | 150.00 |
| | | File box w/ cover | pc | 30 | 10 | | 40 | 11,120.00 | 10 | 10 | | 20 | 5,560.00 | 10 | 10 | | 20 | 5,560.00 | 10 | 10 | | 20 | 5,560.00 | 100.00 | 278.00 | 27,800.00 |
| | | File box w/o cover | pc | 25 | 10 | | 35 | 8,750.00 | 10 | 10 | | 20 | 5,000.00 | 10 | 10 | | 20 | 5,000.00 | 10 | 10 | | 20 | 5,000.00 | 95.00 | 250.00 | 23,750.00 |
| | | Highlighting pen, asstd. Color(stabilo boss) | pc. | 5 | 5 | 5 | 15 | 675.00 | 5 | 5 | 5 | 15 | 675.00 | 5 | 5 | 5 | 15 | 675.00 | 5 | 5 | 5 | 15 | 675.00 | 60.00 | 45.00 | 2,700.00 |
| | | Candle | pack | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 4.00 | 120.00 | 480.00 |
| | | Empty Boxes | pc. | 25 | 20 | 20 | 65 | 1,625.00 | 25 | 20 | 20 | 65 | 1,625.00 | 25 | 20 | 20 | 65 | 1,625.00 | 25 | 20 | 20 | 65 | 1,625.00 | 260.00 | 25.00 | 6,500.00 |
| | | Frames | pc. | 5 | 5 | | 10 | 2,000.00 | 5 | 5 | | 10 | 2,000.00 | 5 | 5 | | 10 | 2,000.00 | 5 | 5 | | 10 | 2,000.00 | 40.00 | 200.00 | 8,000.00 |
| | | Folder Morocco, Long | pc. | 2 | 2 | 2 | 6 | 214.50 | 2 | 2 | 2 | 6 | 214.50 | 2 | 2 | 2 | 6 | 214.50 | 2 | 2 | 2 | 6 | 214.50 | 24.00 | 35.75 | 858.00 |
| | | Folder Morocco, Short | pc. | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 1 | 1 | 1 | 3 | 75.00 | 12.00 | 25.00 | 300.00 |
| | | Onion skin, long | ream | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | 4.00 | 150.00 | 600.00 |
| | | Sticker paper | pack | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 2 | 2 | 2 | 6 | 330.00 | 24.00 | 55.00 | 1,320.00 |
| | | Thumb Tacks | box | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 2 | 6 | 90.00 | 2 | 2 | 3 | 7 | 105.00 | 25.00 | 15.00 | 375.00 |
| | | Whiteboard (Big) | pc | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,500.00 | 2.00 | 1,500.00 | 3,000.00 |
| | | Transparent Plastic Bag, 40 x 40 | pc. | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 5 | 5 | 5 | 15 | 300.00 | 60.00 | 20.00 | 1,200.00 |
| | | Transparent Plastic Bag, 60 x 60 | pc. | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 120.00 | 25.00 | 3,000.00 |
| | | Dater | pc. | | | | 0 | 0.00 | 2 | | | 2 | 400.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | 3.00 | 200.00 | 600.00 |
| | | Ballpen, blue | box | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 1 | 1 | 1 | 3 | 600.00 | 12.00 | 200.00 | 2,400.00 |
| | | Ballpen, black | box | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 2 | 2 | 6 | 1,200.00 | 2 | 2 | 2 | 6 | 1,200.00 | 24.00 | 200.00 | 4,800.00 |
| | | Photo Paper | pack | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | 2 | 6 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 250.00 | 3,000.00 |
| | | Clipboard | pc. | 1 | | | 1 | 300.00 | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| | | Duct tapes (heavy duty) | pc. | 20 | | | 20 | 2,040.00 | 20 | | | 20 | 2,040.00 | 0 | | | 0 | 0.00 | 20 | | | 20 | 2,040.00 | 60.00 | 102.00 | 6,120.00 |

Audio and visual presentation and composing equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|----------------------------|-------|--|--|--|---|------|---|--|--|---|-----------|--|--|--|---|------|--|--|--|---|------|------|-----------|-----------|
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | SSG | Recorder (voice recording) | piece | | | | 0 | 0.00 | 1 | | | 1 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 20,000.00 | 20,000.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |

Photographic or filming or video equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------|---------------------|------|---|---|---|---|-----------|---|---|---|---|------|---|---|---|---|------|---|---|---|---|------|------|-----------|-----------|
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | ALBAY | CANON EOS REVEL T5i | unit | 1 | 0 | 0 | 1 | 45,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 1.00 | 45,000.00 | 45,000.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |

| Cleaning Equipment and Supplies | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------|---|--------|-----|----|----|-----|-----------|-----|----|----|-----|----------|-----|----|----|-----|-----------|-----|----|----|-----|----------|----------|-----------|-----------|
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| ALBAY | DUST PAN (Metal/ Heavy Duty for Warehouses) | pcs | 6 | 0 | 0 | 6 | 1,500.00 | 6 | 0 | 0 | 6 | 1,500.00 | 6 | 0 | 0 | 6 | 1,500.00 | 6 | 0 | 0 | 6 | 1,500.00 | 24.00 | 250.00 | 6,000.00 |
| | FEATHER DUSTER | pcs | 4 | 0 | 0 | 4 | 600.00 | 1 | 0 | 0 | 1 | 150.00 | 1 | 0 | 0 | 1 | 150.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 150.00 | 900.00 |
| | MURIATIC ACID | bottle | 4 | 4 | 4 | 12 | 1,800.00 | 4 | 4 | 4 | 12 | 1,800.00 | 4 | 4 | 4 | 12 | 1,800.00 | 4 | 4 | 4 | 12 | 1,800.00 | 48.00 | 150.00 | 7,200.00 |
| | DISINFECTANT (Bleaching Solution) | bottle | 4 | 4 | 4 | 12 | 1,221.84 | 4 | 4 | 4 | 12 | 1,221.84 | 4 | 4 | 4 | 12 | 1,221.84 | 4 | 4 | 4 | 12 | 1,221.84 | 48.00 | 101.82 | 4,887.36 |
| | SOFT BROOM (long handle) | pcs | 3 | 2 | 1 | 6 | 570.00 | 3 | 2 | 1 | 6 | 570.00 | 3 | 2 | 1 | 6 | 570.00 | 3 | 2 | 1 | 6 | 570.00 | 24.00 | 95.00 | 2,280.00 |
| | HARD BROOM (long handle) | pcs | 5 | 4 | 2 | 11 | 2,750.00 | 5 | 4 | 2 | 11 | 2,750.00 | 5 | 4 | 2 | 11 | 2,750.00 | 5 | 4 | 2 | 11 | 2,750.00 | 44.00 | 250.00 | 11,000.00 |
| | GLASS WIPER | pcs | 5 | 0 | 0 | 5 | 4,075.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 815.00 | 4,075.00 |
| | MOP (foam type with squeezer) | pcs | 2 | 0 | 0 | 2 | 1,600.00 | 0 | 0 | 0 | 0 | 0.00 | 1 | 0 | 0 | 1 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 800.00 | 2,400.00 |
| | P.E. HOSE (50ometers) | rolls | 3 | 0 | 0 | 3 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 3 | 0 | 0 | 3 | 30,000.00 | 0 | 0 | 0 | 0 | 0.00 | 6.00 | 10,000.00 | 60,000.00 |
| | TOILET BRUSH (plastic, big) | pcs | 5 | 0 | 0 | 5 | 325.00 | 2 | 0 | 0 | 2 | 130.00 | 5 | 0 | 0 | 5 | 325.00 | 2 | 0 | 0 | 2 | 130.00 | 14.00 | 65.00 | 910.00 |
| | TRASH BAG (plastic,black) | rolls | 10 | 10 | 10 | 30 | 1,950.00 | 10 | 10 | 10 | 30 | 1,950.00 | 10 | 10 | 10 | 30 | 1,950.00 | 10 | 10 | 10 | 30 | 1,950.00 | 120.00 | 65.00 | 7,800.00 |
| SSG | Dishwashing Liquid | btl | 4 | 4 | 4 | 12 | 1,500.00 | 4 | 4 | 4 | 12 | 1,500.00 | 4 | 4 | 4 | 12 | 1,500.00 | 4 | 4 | 4 | 12 | 1,500.00 | 48.00 | 125.00 | 6,000.00 |
| | Dust Mask (washable) | pcs. | 10 | 10 | | 20 | 1,000.00 | 10 | 10 | | 20 | 1,000.00 | 10 | 10 | | 20 | 1,000.00 | 10 | | | 10 | 500.00 | 70.00 | 50.00 | 3,500.00 |
| | Floor Mat (rubberized) | pc. | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 16.00 | 500.00 | 8,000.00 |
| | Pail, plastic, 5 gal. capacity | pc. | 4 | 1 | | 5 | 1,000.00 | 1 | 1 | | 2 | 400.00 | 4 | 1 | | 5 | 1,000.00 | 1 | | | 1 | 200.00 | 13.00 | 200.00 | 2,600.00 |
| | Mothballs (Alcamphor) (6 packs) | pack | 1 | | | 1 | 25.00 | 1 | 1 | | 2 | 50.00 | 1 | 1 | | 2 | 50.00 | 1 | | | 1 | 25.00 | 6.00 | 25.00 | 150.00 |
| | Cleaner, All purpose, (pledge) | pack | 2 | 2 | 2 | 6 | 1,500.00 | 2 | 2 | | 4 | 1,000.00 | 2 | 2 | | 4 | 1,000.00 | 2 | | | 2 | 500.00 | 16.00 | 250.00 | 4,000.00 |
| | Toilet Brush | pc. | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 1 | 1 | 1 | 3 | 150.00 | 12.00 | 50.00 | 600.00 |
| | Dipper | pc. | 2 | 2 | 2 | 6 | 180.00 | 2 | 2 | 2 | 6 | 180.00 | 2 | 2 | 2 | 6 | 180.00 | 2 | 2 | 2 | 6 | 180.00 | 24.00 | 30.00 | 720.00 |
| | Zonrox 500 ml | bot. | 2 | 2 | | 4 | 260.00 | 2 | 2 | | 4 | 260.00 | 2 | 2 | | 4 | 260.00 | 2 | 2 | | 4 | 260.00 | 16.00 | 65.00 | 1,040.00 |
| | Chlorine Powder 1 kl./pack | kl. | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | 4.00 | 200.00 | 800.00 |
| | Vacuum Cleaner (for car) | unit | | | | 0 | 0.00 | 1 | | | 1 | 1,000.00 | 1 | | | 1 | 1,000.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| | Feather Duster | pc | 2 | 2 | | 4 | 400.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 10.00 | 100.00 | 1,000.00 |
| | Disposable Rubber Gloves | pc. | 2 | 2 | 2 | 6 | 510.00 | 2 | 2 | 2 | 6 | 510.00 | 2 | 2 | 2 | 6 | 510.00 | 2 | 2 | 2 | 6 | 510.00 | 24.00 | 85.00 | 2,040.00 |
| | Disposable Plastic Gloves | box | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 1 | 1 | 1 | 3 | 360.00 | 12.00 | 120.00 | 1,440.00 |
| | Industrial Blower | unit | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | 1 | | | 1 | 5,000.00 | 2.00 | 5,000.00 | 10,000.00 |
| RO | Dishwashing Liquid 800ml | bottle | 1 | | | 1 | 209.00 | 1 | | | 1 | 209.00 | 1 | | | 1 | 209.00 | 1 | | | 1 | 209.00 | 4.00 | 209.00 | 836.00 |
| | Rat Trap | unit | 4 | | | 4 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| | Rodenticide | gram | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 250 | | | 250 | 650.00 | 1,000.00 | 2.60 | 2,600.00 |

| Paper Materials and Products | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|----------------------------|------|----|---|---|----|----------|---|---|---|---|-------|----|---|----|----|----------|---|---|---|---|-------|-------|-------|----------|
| | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| ALBAY | COLUMNAR PAD (16 columns) | pads | 18 | 0 | 0 | 18 | 630.00 | 2 | 0 | 0 | 2 | 70.00 | 12 | 0 | 0 | 12 | 420.00 | 2 | 0 | 0 | 2 | 70.00 | 34.00 | 35.00 | 1,190.00 |
| | COLUMNAR PAD (8 columns) | pads | 15 | 0 | 0 | 15 | 465.00 | 0 | 0 | 0 | 0 | 0.00 | 15 | 0 | 0 | 15 | 465.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 31.00 | 930.00 |
| | COLUMNAR BOOK (24 columns) | pcs | 25 | 0 | 1 | 26 | 1,300.00 | 0 | 0 | 1 | 1 | 50.00 | 0 | 1 | 25 | 26 | 1,300.00 | 0 | 0 | 0 | 0 | 0.00 | 53.00 | 50.00 | 2,650.00 |
| | COLUMNAR BOOK (20 columns) | pcs | 12 | 0 | 0 | 12 | 420.00 | 0 | 0 | 0 | 0 | 0.00 | 10 | 0 | 0 | 10 | 350.00 | 0 | 0 | 0 | 0 | 0.00 | 22.00 | 35.00 | 770.00 |
| | COLUMNAR BOOK (18 columns) | pcs | 15 | 0 | 0 | 15 | 525.00 | 0 | 0 | 1 | 1 | 35.00 | 10 | 0 | 1 | 11 | 385.00 | 0 | 0 | 0 | 0 | 0.00 | 27.00 | 35.00 | 945.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|-------|-----|----|----|-----|-----------|----|----|----|----|----------|----|----|----|----|----------|----|----|----|----|----------|--------|----------|-----------|
| | | COLUMNAR BOOK (12 columns) | pcs | 15 | 2 | 3 | 20 | 620.00 | 3 | 2 | 3 | 8 | 248.00 | 25 | 2 | 25 | 52 | 1,612.00 | 3 | 2 | 4 | 9 | 279.00 | 89.00 | 31.00 | 2,759.00 |
| | | COLUMNAR BOOK (8 columns) | pcs | 18 | 1 | 0 | 19 | 589.00 | 1 | 0 | 0 | 1 | 31.00 | 22 | 1 | 0 | 23 | 713.00 | 1 | 0 | 0 | 1 | 31.00 | 44.00 | 31.00 | 1,364.00 |
| | | COMPUTER CONTINUOUS FORM (9 1/2x13 - 3ply) | box | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 12.00 | 1,500.00 | 18,000.00 |
| | | COMPUTER CONTINUOUS FORM (9 1/2x13 - 2ply) | box | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 1 | 1 | 1 | 3 | 4,500.00 | 12.00 | 1,500.00 | 18,000.00 |
| | | COMPUTER CONTINUOUS FORM (9.5 x 5.5 - 2ply) | box | 2 | 1 | 1 | 4 | 6,080.00 | 2 | 1 | 1 | 4 | 6,080.00 | 2 | 1 | 1 | 4 | 6,080.00 | 2 | 1 | 1 | 4 | 6,080.00 | 16.00 | 1,520.00 | 24,320.00 |
| | | COMPUTER CONTINUOUS FORM (11x8 1/2 - 2ply) | box | 1 | 1 | 1 | 3 | 3,750.00 | 1 | 1 | 1 | 3 | 3,750.00 | 1 | 1 | 1 | 3 | 3,750.00 | 1 | 1 | 1 | 3 | 3,750.00 | 12.00 | 1,250.00 | 15,000.00 |
| | | FELT PAPER (red) | pcs | 10 | 0 | 0 | 10 | 150.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 15.00 | 150.00 |
| | | PRESSBOARD FOLDER (letter size - green) | box | 1 | 0 | 0 | 1 | 950.00 | 1 | 0 | 0 | 1 | 950.00 | 1 | 0 | 0 | 1 | 950.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 950.00 | 2,850.00 |
| | | PRESSBOARD FOLDER (legal size - green) | box | 1 | 0 | 0 | 1 | 950.00 | 1 | 0 | 0 | 1 | 950.00 | 1 | 0 | 0 | 1 | 950.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 950.00 | 2,850.00 |
| | | PRESSBOARD FOLDER (legal size - white) | box | 1 | 0 | 0 | 1 | 950.00 | 1 | 0 | 0 | 1 | 950.00 | 1 | 0 | 0 | 1 | 950.00 | 0 | 0 | 0 | 0 | 0.00 | 3.00 | 950.00 | 2,850.00 |
| | | INDEX CARD (5x8) 500/packs (ruled both sides) | packs | 3 | 0 | 0 | 3 | 150.00 | 1 | 0 | 0 | 1 | 50.00 | 3 | 0 | 0 | 3 | 150.00 | 1 | 0 | 0 | 1 | 50.00 | 8.00 | 50.00 | 400.00 |
| | | INDEX CARD (3x5) 500/packs (ruled) | packs | 2 | 0 | 0 | 2 | 100.00 | 1 | 0 | 0 | 1 | 50.00 | 2 | 0 | 0 | 2 | 100.00 | 1 | 0 | 0 | 1 | 50.00 | 6.00 | 50.00 | 300.00 |
| | | SUBSTANCE 20 BOND PAPER (A3size) | reams | 2 | 0 | 0 | 2 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| | | SUBSTANCE 20 BOND PAPER (A4size) | reams | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 120.00 | 135.00 | 16,200.00 |
| | | SUBSTANCE 20 BOND PAPER (Letter size) | reams | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 120.00 | 135.00 | 16,200.00 |
| | | SUBSTANCE 20 BOND PAPER (Legal size) | reams | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 10 | 10 | 10 | 30 | 4,050.00 | 120.00 | 135.00 | 16,200.00 |
| | | RECORD BOOK (500leaves) | pcs | 15 | 0 | 0 | 15 | 990.00 | 0 | 0 | 0 | 0 | 0.00 | 15 | 0 | 0 | 15 | 990.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 66.00 | 1,980.00 |
| | | RECORD BOOK (200leaves) | pcs | 15 | 0 | 0 | 15 | 690.00 | 0 | 0 | 0 | 0 | 0.00 | 15 | 0 | 0 | 15 | 690.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 46.00 | 1,380.00 |
| | | RECORD BOOK (100leaves) | pcs | 15 | 0 | 0 | 15 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 15 | 0 | 0 | 15 | 600.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 40.00 | 1,200.00 |
| | | SPECIALTY PAPER (letter size) | packs | 5 | 0 | 0 | 5 | 250.00 | 5 | 0 | 0 | 5 | 250.00 | 5 | 0 | 0 | 5 | 250.00 | 5 | 0 | 0 | 5 | 250.00 | 20.00 | 50.00 | 1,000.00 |
| | | SPECIALTY PAPER (legal size) | packs | 5 | 0 | 0 | 5 | 250.00 | 5 | 0 | 0 | 5 | 250.00 | 5 | 0 | 0 | 5 | 250.00 | 5 | 0 | 0 | 5 | 250.00 | 20.00 | 50.00 | 1,000.00 |
| | | TAG BOARDS (leave cards) | pcs | 100 | 0 | 0 | 100 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 100.00 | 15.00 | 1,500.00 |
| | | TAG BOARDS (yellow DTR) | pcs | 160 | 0 | 0 | 160 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 160.00 | 5.00 | 800.00 |
| | | WHITE DTR | pads | 10 | 0 | 0 | 10 | 50.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 5.00 | 50.00 |
| | | YELLOW PAD | pads | 6 | 1 | 1 | 8 | 200.00 | 4 | 1 | 1 | 6 | 150.00 | 4 | 1 | 1 | 6 | 150.00 | 4 | 1 | 1 | 6 | 150.00 | 26.00 | 25.00 | 650.00 |
| CSU | | Farmers' Passbook | piece | 500 | | | 500 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 10.00 | 5,000.00 |
| | | Master Passbook | piece | 500 | | | 500 | 13,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 26.00 | 13,000.00 |
| | | Retailer's Passbook | piece | 600 | | | 600 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 600.00 | 25.00 | 15,000.00 |
| | | RL forms | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | Postage & delivery of official communications | piece | 600 | | | 600 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 600.00 | 50.00 | 30,000.00 |
| | | /notices | | 500 | | | 500 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | 50.00 | 25,000.00 |
| | | License Metal Plates | piece | 500 | | | 500 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 500.00 | | 0.00 |
| SSG | | Columnar book 14 colmn | piece | 1 | 1 | 1 | 3 | 165.00 | 1 | 1 | 1 | 3 | 165.00 | 1 | 1 | 1 | 3 | 165.00 | 1 | 1 | 1 | 3 | 165.00 | 12.00 | 55.00 | 660.00 |
| | | Columnar book 16 colmn | piece | 4 | 4 | 4 | 12 | 624.00 | 4 | 4 | 4 | 12 | 624.00 | 4 | 4 | 4 | 12 | 624.00 | 4 | 4 | 4 | 12 | 624.00 | 48.00 | 52.00 | 2,496.00 |
| | | Columnar book 18 colmn | piece | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 12.00 | 65.00 | 780.00 |
| | | Columnar book 12colmn | piece | 5 | 5 | 5 | 15 | 675.00 | 5 | 5 | 5 | 15 | 675.00 | 5 | 5 | 5 | 15 | 675.00 | 5 | 5 | 5 | 15 | 675.00 | 60.00 | 45.00 | 2,700.00 |
| | | Columnar book 24colmn | piece | 8 | 2 | 2 | 12 | 624.00 | 2 | 2 | 2 | 6 | 312.00 | 2 | 2 | 2 | 6 | 312.00 | 2 | 2 | 2 | 6 | 312.00 | 30.00 | 52.00 | 1,560.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|--|--|--|---|------|------|--|------|
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |

Lighting and fixtures and accessories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|-------------------------------------|-------|----|---|----|----|-----------|------|---|---|----|----------|------|---|---|---|----------|------|---|----|----|----------|-------|-----------|-----------|------|
| | | | | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | | 0.00 |
| ALBAY | EMERGENCY LIGHTS (heavy duty) | pcs | 30 | 0 | 0 | 30 | 60,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 30.00 | 2,000.00 | 60,000.00 | |
| CTD | BALLAST, 18 watts | piece | | | 10 | 10 | 750.00 | 1 | | 1 | 2 | 150.00 | | 2 | 1 | 3 | 225.00 | 2 | | | 2 | 150.00 | 17.00 | 75.00 | 1,275.00 | |
| | BULB, led, 9 watts | piece | | | 0 | 0 | 0.00 | 10 | | | 10 | 2,370.00 | | | | 0 | 0.00 | | | 10 | 10 | 2,370.00 | 20.00 | 237.00 | 4,740.00 | |
| | BULB, Led, 12 watts | piece | | | 0 | 0 | 0.00 | 10 | | | 10 | 2,950.00 | | | | 0 | 0.00 | | | 10 | 10 | 2,950.00 | 20.00 | 295.00 | 5,900.00 | |
| | BULB, Led, 20 watts | piece | | | 0 | 0 | 0.00 | 10 | | | 10 | 3,150.00 | | | | 0 | 0.00 | | | 10 | 10 | 3,150.00 | 20.00 | 315.00 | 6,300.00 | |
| | BULB, Led, 40watts | piece | | | 2 | 2 | 700.00 | | | 2 | 2 | 700.00 | | | 2 | 2 | 700.00 | | | 2 | 2 | 700.00 | 8.00 | 350.00 | 2,800.00 | |
| | CORD, NO. 16 | meter | | | 0 | 0 | 0.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | 1 | 1 | 200.00 | 2.00 | 200.00 | 400.00 | |
| | FLOODLIGHT, 70w; 150w | piece | 3 | | | 3 | 9,000.00 | 3 | | | 3 | 9,000.00 | 3 | | | 3 | 9,000.00 | 3 | | | 3 | 9,000.00 | 12.00 | 3,000.00 | 36,000.00 | |
| | FLUORESCENT LAMP, tubular, 18 watts | piece | | | 2 | 2 | 73.00 | | | 2 | 2 | 73.00 | | | 2 | 2 | 73.00 | | | 2 | 2 | 73.00 | 8.00 | 36.50 | 292.00 | |
| | FLOURESCENT TUBE, 40w, GE | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 230.00 | 2.00 | 115.00 | 230.00 | |
| | PINLIGHT w/ glass cover | piece | | | 0 | 0 | 0.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | 1 | 1 | 200.00 | 2.00 | 200.00 | 400.00 | |
| | PINLIGHT, 4" | piece | | | 2 | 2 | 194.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 194.00 | 4.00 | 97.00 | 388.00 | |
| | PINLIGHT, 6" | piece | | | 2 | 2 | 240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 240.00 | 4.00 | 120.00 | 480.00 | |
| | STARTER, 4-40 watts | piece | | | 2 | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 50.00 | 4.00 | 25.00 | 100.00 | |
| | RECEPTACLE, 4 x 4, porcelain | piece | | | 0 | 0 | 0.00 | 2 | | | 2 | 66.00 | | | | 0 | 0.00 | | | 6 | 6 | 198.00 | 8.00 | 33.00 | 264.00 | |
| | SOLAR PANEL/STREET LIGHT | piece | | | 2 | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 | |
| | SPOTLIGHT | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 380.00 | 0.00 | |
| MBT | T5 FLOURESCENT LIGHT, 25 watts | piece | | | 4 | 4 | 600.00 | | | 4 | 4 | 600.00 | | | 4 | 4 | 600.00 | | | 4 | 4 | 600.00 | 16.00 | 150.00 | 2,400.00 | |
| | BULB, led, 9 watts | piece | | | 0 | 0 | 0.00 | 10 | | | 10 | 2,370.00 | | | | 0 | 0.00 | | | 10 | 10 | 2,370.00 | 20.00 | 237.00 | 4,740.00 | |
| | BULB, Led, 12 watts | piece | | | 0 | 0 | 0.00 | 10 | | | 10 | 2,950.00 | | | | 0 | 0.00 | | | 10 | 10 | 2,950.00 | 20.00 | 295.00 | 5,900.00 | |
| | BULB, Led, 20 watts | piece | | | 0 | 0 | 0.00 | 10 | | | 10 | 3,150.00 | | | | 0 | 0.00 | | | 10 | 10 | 3,150.00 | 20.00 | 315.00 | 6,300.00 | |
| | BULB, Led, 40watts | piece | | | 2 | 2 | 700.00 | | | 2 | 2 | 700.00 | | | 2 | 2 | 700.00 | | | 2 | 2 | 700.00 | 8.00 | 350.00 | 2,800.00 | |
| | CORD, NO. 16 | meter | | | 0 | 0 | 0.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | 1 | 1 | 200.00 | 2.00 | 200.00 | 400.00 | |
| | FLOODLIGHT, 70w; 150w | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 0.00 | 3,000.00 | 0.00 | |
| | FLUORESCENT LAMP, tubular, 18 watts | piece | | | 2 | 2 | 73.00 | | | 2 | 2 | 73.00 | | | 2 | 2 | 73.00 | | | 2 | 2 | 73.00 | 8.00 | 36.50 | 292.00 | |
| | FLOURESCENT TUBE, 40w, GE | piece | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 230.00 | 2.00 | 115.00 | 230.00 | |
| | PINLIGHT w/ glass cover | piece | | | 0 | 0 | 0.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | 1 | 1 | 200.00 | 2.00 | 200.00 | 400.00 | |
| | PINLIGHT, 4" | piece | | | 2 | 2 | 194.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 194.00 | 4.00 | 97.00 | 388.00 | |
| | PINLIGHT, 6" | piece | | | 2 | 2 | 240.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 240.00 | 4.00 | 120.00 | 480.00 | |
| | STARTER, 4-40 watts | piece | | | 2 | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 2 | 2 | 50.00 | 4.00 | 25.00 | 100.00 | |
| | RECEPTACLE, 4 x 4, porcelain | piece | | | 0 | 0 | 0.00 | 2 | | | 2 | 66.00 | | | | 0 | 0.00 | | | 6 | 6 | 198.00 | 8.00 | 33.00 | 264.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|---|-------|---|---|---|----|-----------|---|---|---|--------|----------|---|---|---|--------|----------|---|---|--------|------|----------|-----------|-----------|-----------|
| | | SOLAR PANEL/STREET LIGHT | piece | | | 2 | 2 | 40,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 20,000.00 | 40,000.00 | |
| | | SPOTLIGHT | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 380.00 | 0.00 | |
| | | T5 FLOURESCENT LIGHT, 25 watts | piece | | | 4 | 4 | 600.00 | | | 4 | 4 | 600.00 | | | 4 | 4 | 600.00 | | | 4 | 4 | 600.00 | 16.00 | 150.00 | 2,400.00 |
| | SSG | Ballast, 60 watts | piece | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 3 | 2 | 8 | 1,640.00 | 3 | 3 | 2 | 8 | 1,640.00 | 32.00 | 205.00 | 6,560.00 |
| | | Ballast, 36 watts | piece | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 1 | 1 | 1 | 3 | 288.00 | 12.00 | 96.00 | 1,152.00 |
| | | Fuse, 30 amperes | piece | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 12.00 | 65.00 | 780.00 |
| | | Fuse, 20 amperes | piece | 1 | 1 | 1 | 3 | 165.00 | 1 | 1 | 1 | 3 | 165.00 | 1 | 1 | 1 | 3 | 165.00 | 1 | 1 | 1 | 3 | 165.00 | 12.00 | 55.00 | 660.00 |
| | | Fuse, 60 amperes | piece | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 1 | 1 | 1 | 3 | 195.00 | 12.00 | 65.00 | 780.00 |
| | | Starter, 4-40 watts | piece | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 2 | 2 | 2 | 6 | 210.00 | 24.00 | 35.00 | 840.00 |
| | | Fuse 250V (400A) | piece | 2 | 2 | 2 | 6 | 144.00 | 2 | 2 | 2 | 6 | 144.00 | 2 | 2 | 2 | 6 | 144.00 | 2 | 2 | 2 | 6 | 144.00 | 24.00 | 24.00 | 576.00 |
| | | FLUORESCENT LAMP, tubular, 28 watts | tube | 1 | | 1 | 2 | 228.80 | 1 | | 1 | 114.40 | 1 | | 1 | 2 | 228.80 | 1 | | 1 | 114.40 | 6.00 | 114.40 | 686.40 | | |
| | | FLUORESCENT LAMP, tubular, 36 watts | tube | 1 | | | 1 | 280.80 | 1 | | 1 | 280.80 | 1 | | 1 | 1 | 280.80 | 1 | | 1 | 280.80 | 4.00 | 280.80 | 1,123.20 | | |
| | | COMPACT FLUORESCENT LAMP, 18 watts, 1 piece in individual box | piece | 5 | 5 | 6 | 16 | 4,000.00 | 5 | 5 | 6 | 16 | 4,000.00 | 5 | 5 | 6 | 16 | 4,000.00 | 5 | 5 | 6 | 16 | 4,000.00 | 64.00 | 250.00 | 16,000.00 |
| | | 1 gang Convenience Outlet | pc | 1 | 2 | | 3 | 750.00 | 1 | 2 | | 3 | 750.00 | 1 | 2 | | 3 | 750.00 | 1 | 2 | | 3 | 750.00 | 12.00 | 250.00 | 3,000.00 |
| | | 1/2 Electrical Moulding | pc | 2 | 2 | | 4 | 220.00 | 2 | 2 | | 4 | 220.00 | 2 | 2 | | 4 | 220.00 | 2 | 2 | | 4 | 220.00 | 16.00 | 55.00 | 880.00 |
| | | 2" x 4" uPVC Box | pc | 5 | | | 5 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 40.00 | 200.00 |
| | | 2.0 mm sq. THHN Wire | box | 1 | | | 1 | 3,750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,750.00 | 3,750.00 |
| | | 25mm dia. uPVC | pc | 2 | 2 | | 4 | 384.00 | 2 | | | 2 | 192.00 | 2 | | | 2 | 192.00 | 2 | | | 2 | 192.00 | 10.00 | 96.00 | 960.00 |
| | | 25mm dia. uPVC Adapter w/ locknut and washer | pc | 2 | 2 | | 4 | 112.00 | 2 | | | 2 | 56.00 | 2 | 2 | | 4 | 112.00 | 2 | | | 2 | 56.00 | 12.00 | 28.00 | 336.00 |
| | | 25mm dia. uPVC Elbow | pc | 2 | 2 | | 4 | 80.00 | 2 | 2 | | 4 | 80.00 | 2 | | | 2 | 40.00 | 2 | | | 2 | 40.00 | 12.00 | 20.00 | 240.00 |
| | | 3 gang Convenience Outlet | pc | 1 | 3 | | 4 | 600.00 | 1 | 2 | | 3 | 450.00 | 1 | 2 | | 3 | 450.00 | 1 | 2 | | 3 | 450.00 | 13.00 | 150.00 | 1,950.00 |
| | | 3 way Splitter | pc | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| | | 3-5 mm sq. THHN Wire | box | 1 | | | 1 | 4,200.00 | 1 | | | 1 | 4,200.00 | 1 | | | 1 | 4,200.00 | 1 | | | 0 | 0.00 | 3.00 | 4,200.00 | 12,600.00 |
| | | 3/4 Electrical Moulding | pc | 3 | | | 3 | 255.00 | | | | 0 | 0.00 | 2 | | | 2 | 170.00 | 2 | | | 2 | 170.00 | 7.00 | 85.00 | 595.00 |
| | | 4" x 4" Junction Box | pc | 5 | 5 | | 10 | 300.00 | 5 | | | 5 | 150.00 | 5 | | | 5 | 150.00 | 5 | | | 5 | 150.00 | 25.00 | 30.00 | 750.00 |
| | | 5-5 mm sq. THHN Wire | box | 1 | | | 1 | 6,000.00 | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 6,000.00 | 12,000.00 |
| | | 8.0 mm sq. THHN Wire | m | 2 | | | 2 | 160.00 | 2 | | | 2 | 160.00 | 2 | 2 | | 4 | 320.00 | 2 | | | 2 | 160.00 | 10.00 | 80.00 | 800.00 |
| | | ACU Outlet | pc | 1 | | | 1 | 385.00 | 1 | | | 1 | 385.00 | 1 | | | 1 | 385.00 | 1 | | | 1 | 385.00 | 4.00 | 385.00 | 1,540.00 |
| | | Automatic Emergency Light (Led Lights) | pc | 3 | 2 | | 5 | 12,500.00 | 2 | | | 2 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 2,500.00 | 17,500.00 |
| | | Battery, 9 volts | pc. | 4 | 6 | | 10 | 550.00 | 6 | | | 6 | 330.00 | 6 | | | 6 | 330.00 | 6 | | | 6 | 330.00 | 28.00 | 55.00 | 1,540.00 |
| | | Cable Outlet | pc | 1 | 2 | | 3 | 315.00 | 1 | 2 | | 3 | 315.00 | 2 | | | 2 | 210.00 | 2 | | | 2 | 210.00 | 10.00 | 105.00 | 1,050.00 |
| | | Dimmer Switch | pc | 1 | | | 1 | 275.00 | 1 | | | 1 | 275.00 | 1 | | | 1 | 275.00 | 1 | | | 1 | 275.00 | 4.00 | 275.00 | 1,100.00 |
| | | Electric Grinder | pc | 1 | | | 1 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| | | Electric Hand drill | pc | | | | 0 | 0.00 | 1 | | | 1 | 7,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 7,000.00 | 7,000.00 |
| | | Floodlight, 60W | pc | 4 | | | 4 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,000.00 | 12,000.00 |
| | | Flourescent Lamp, tubular, 18 w | pc | 1 | | | 1 | 150.00 | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 150.00 | 300.00 |
| | | Heavy Duty Plug | pc | 3 | 3 | | 6 | 240.00 | 3 | | | 3 | 120.00 | 3 | | | 3 | 120.00 | 3 | | | 3 | 120.00 | 15.00 | 40.00 | 600.00 |
| | | LED Bulb, gw | pc | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 5 | 5 | 5 | 15 | 3,000.00 | 60.00 | 200.00 | 12,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--|---|-------|----|----|----|----|------------|----|----|----|----|------------|----|----|----|----|------------|----|----|----|----|------------|--------|----------|------------|
| | | LED Bulb, 12w | pc | 20 | 20 | 20 | 60 | 150,000.00 | 20 | 20 | 20 | 60 | 150,000.00 | 20 | 20 | 20 | 60 | 150,000.00 | 20 | 20 | 20 | 60 | 150,000.00 | 240.00 | 2,500.00 | 600,000.00 |
| | | LED Bulb, 14w | pc | 10 | 10 | 10 | 30 | 9,000.00 | 10 | 10 | 10 | 30 | 9,000.00 | 10 | 10 | 10 | 30 | 9,000.00 | 10 | 10 | 10 | 30 | 9,000.00 | 120.00 | 300.00 | 36,000.00 |
| | | LED Bulb, 15w | pc | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 6.00 | 200.00 | 1,200.00 |
| | | LED Bulb, 18w | pc | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | 9.00 | 450.00 | 4,050.00 |
| | | LED Bulb, 25w | pc | 2 | | | 2 | 1,500.00 | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 750.00 | 3,000.00 |
| | | LED Bulb, 9w | pc | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 6.00 | 200.00 | 1,200.00 |
| | | LED Compact Bulb, 20w | pc | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| | | LED Compact Bulb, 22w | pc | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 1 | | | 1 | 450.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| | | Receptacle | pc | 3 | 5 | | 8 | 400.00 | 5 | | | 5 | 250.00 | 5 | | | 5 | 250.00 | 5 | | | 5 | 250.00 | 23.00 | 50.00 | 1,150.00 |
| | | RG59 Cable Wire | mtr. | 20 | | | 20 | 5,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 290.00 | 5,800.00 |
| | | RJ45 | pc | 4 | | | 4 | 40.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 10.00 | 40.00 |
| | | Royal Cord | m | 2 | | | 2 | 178.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 89.00 | 178.00 |
| | | Rubber Tape | pc | 10 | | | 10 | 45.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 45.00 | 450.00 |
| | | Spark Plug (pest control) | pc | 20 | 10 | 10 | 40 | 3,000.00 | 20 | 10 | 10 | 40 | 3,000.00 | 20 | 10 | 10 | 40 | 3,000.00 | 10 | 10 | 10 | 30 | 2,250.00 | 150.00 | 75.00 | 11,250.00 |
| | | Starter | pc | 3 | | | 3 | 750.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 250.00 | 750.00 |
| | | Telephone Outlet | pc | 1 | | | 1 | 113.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 113.00 | 113.00 |
| | | Time Lag Renewable Fuse | pc | 3 | | | 3 | 5,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,900.00 | 5,700.00 |
| RO | | Straight FL Tube T5 (FS28) Daylight | set | 7 | | | 7 | 497.00 | | 4 | | 4 | 284.00 | 3 | 4 | | 7 | 497.00 | | 4 | | 4 | 284.00 | 22.00 | 71.00 | 1,562.00 |
| | | 2-gang Universal Convenience Outlet | set | 4 | | | 4 | 1,100.00 | | 4 | | 4 | 1,100.00 | | 4 | | 4 | 1,100.00 | | 4 | | 4 | 1,100.00 | 16.00 | 275.00 | 4,400.00 |
| | | Self Fusing Rubber Tape (Electrical Insulation) | roll | 1 | | | 1 | 215.00 | | | | 0 | 0.00 | | 1 | | 1 | 215.00 | | | | 0 | 0.00 | 2.00 | 215.00 | 430.00 |
| | | 1-way Switch Flush-type, 15A, 250V | piece | | 2 | | 2 | 99.50 | | 2 | | 2 | 99.50 | | 2 | | 2 | 99.50 | | 2 | | 2 | 99.50 | 8.00 | 49.75 | 398.00 |

Electrical equipment and components and supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------|-------------------------------------|------|---|---|---|---|------------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|-----------|-------|-----------|------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ALBAY | GENERATOR (5kVA) | unit | 2 | 0 | 0 | 2 | 150,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 75,000.00 | 150,000.00 |
| | SSG | Appliance guard for aircon 1 & 2 HP | pc. | 2 | 2 | 2 | 6 | 27,000.00 | 2 | 2 | 2 | 6 | 27,000.00 | 2 | 2 | 2 | 6 | 27,000.00 | 2 | 2 | 2 | 6 | 27,000.00 | 24.00 | 4,500.00 | 108,000.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |

Computer Supplies

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|----------------------|------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|----------|-----------|---|---|---|----------|-----------|----------|-----------|-----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CNO | AVR 500VA | unit | 1 | 1 | 1 | 3 | 2,850.00 | 1 | 1 | 1 | 3 | 2,850.00 | 1 | 1 | 1 | 3 | 2,850.00 | 1 | 1 | 1 | 3 | 2,850.00 | 12.00 | 950.00 | 11,400.00 |
| | | UPS 650VA | unit | 1 | 1 | 1 | 3 | 10,500.00 | 1 | 2 | 1 | 4 | 14,000.00 | 1 | 2 | 1 | 4 | 14,000.00 | 1 | 1 | 1 | 3 | 10,500.00 | 14.00 | 3,500.00 | 49,000.00 |
| | | CPU | unit | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | 2.00 | 30,000.00 | 60,000.00 |
| | | Web Camera | unit | | | 1 | 1 | 1,200.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,200.00 | 1,200.00 | |
| | | LCD Monitor 17" | unit | | | 1 | 1 | 6,000.00 | | | 1 | 1 | 6,000.00 | | 1 | 1 | 6,000.00 | 1 | | | 1 | 6,000.00 | 4.00 | 6,000.00 | 24,000.00 | |
| | | Keyboard | unit | | | 1 | 1 | 1,000.00 | 1 | | 1 | 2 | 2,000.00 | | 1 | 1 | 1,000.00 | | | | 0 | 0.00 | 4.00 | 1,000.00 | 4,000.00 | |
| | | Computer Accessories | pcs | 1 | 1 | 1 | 3 | 1,350.00 | 1 | 1 | 1 | 3 | 1,350.00 | 1 | 1 | 1 | 3 | 1,350.00 | 1 | 1 | 1 | 3 | 1,350.00 | 12.00 | 450.00 | 5,400.00 |
| | | LAN Accessories | pcs | 1 | 2 | 2 | 5 | 2,500.00 | 2 | 2 | 1 | 5 | 2,500.00 | 1 | 2 | 1 | 4 | 2,000.00 | 2 | 2 | 2 | 6 | 3,000.00 | 20.00 | 500.00 | 10,000.00 |
| | | Pc Accessories | pcs | 2 | 2 | 1 | 5 | 2,500.00 | 2 | 1 | 1 | 4 | 2,000.00 | 2 | 2 | 2 | 6 | 3,000.00 | 1 | 2 | 2 | 5 | 2,500.00 | 20.00 | 500.00 | 10,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|----|----|----|----|-----------|--------|-----------|------------|
| CTD | BLANK CD | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 65.00 | | | 1 | 1 | 65.00 | 2.00 | 65.00 | 130.00 |
| | CONTINUOUS FORMS, 2 ply, 11"x10 5/8", 500 sets/box, S16 | box | 1 | | | 1 | 950.00 | | | | 0 | 0.00 | 1 | | 1 | | 950.00 | | | 0 | | 0.00 | 2.00 | 950.00 | 1,900.00 |
| | DISKETTE, floppy disk, 3.5", double sided, HD, formatted | box | 1 | 1 | 2 | 4 | 1,640.00 | 1 | 1 | 2 | 4 | 1,640.00 | 1 | 1 | 2 | 4 | 1,640.00 | 1 | 1 | 2 | 4 | 1,640.00 | 16.00 | 410.00 | 6,560.00 |
| | POWER SUPPLY for CPU | piece | 1 | | | 1 | 880.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 1.00 | 880.00 | 880.00 |
| | RIBBON REFILL, for Epson printer | piece | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 120.00 | 25.00 | 3,000.00 |
| | RJ45 CONNECTORS | piece | | | | 4 | 40.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 4.00 | 10.00 | 40.00 |
| MBT | BLANK CD | piece | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 1 | 1 | 65.00 | | | 1 | 1 | 65.00 | 2.00 | 65.00 | 130.00 |
| | CONTINUOUS FORMS, 2 ply, 11"x10 5/8", 500 sets/box, S16 | box | 1 | | | 1 | 950.00 | | | | 0 | 0.00 | 1 | | 1 | | 950.00 | | | 0 | | 0.00 | 2.00 | 950.00 | 1,900.00 |
| | DISKETTE, floppy disk, 3.5", double sided, HD, formatted | box | 1 | 1 | 2 | 4 | 1,640.00 | 1 | 1 | 2 | 4 | 1,640.00 | 1 | 1 | 2 | 4 | 1,640.00 | 1 | 1 | 2 | 4 | 1,640.00 | 16.00 | 410.00 | 6,560.00 |
| | POWER SUPPLY for CPU | piece | 1 | | | 1 | 880.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 1.00 | 880.00 | 880.00 |
| | RIBBON REFILL, for Epson printer | piece | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 10 | 10 | 10 | 30 | 750.00 | 120.00 | 25.00 | 3,000.00 |
| | RJ45 CONNECTORS | piece | | | | 4 | 40.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 4.00 | 10.00 | 40.00 |
| SSG | Printer ribbon EPSON LX-300 | PIECE | 5 | 5 | 5 | 15 | 1,425.00 | 5 | 5 | 5 | 15 | 1,425.00 | 5 | 5 | 5 | 15 | 1,425.00 | 5 | 5 | 5 | 15 | 1,425.00 | 60.00 | 95.00 | 5,700.00 |
| | Printer ribbon Tally Dascom | PIECE | 5 | 5 | 5 | 15 | 13,500.00 | 5 | 5 | 5 | 15 | 13,500.00 | 5 | 5 | 5 | 15 | 13,500.00 | 5 | 5 | 5 | 15 | 13,500.00 | 60.00 | 900.00 | 54,000.00 |
| | KEYBOARD | PIECE | 5 | 5 | | 10 | 6,000.00 | 5 | 5 | | 10 | 6,000.00 | 3 | | 3 | | 1,800.00 | 3 | | 3 | | 1,800.00 | 26.00 | 600.00 | 15,600.00 |
| | MEMORY CARD 1GB | PIECE | 1 | 1 | | 2 | 1,200.00 | 1 | | | 1 | 600.00 | 1 | | 1 | | 600.00 | 1 | | 1 | | 600.00 | 5.00 | 600.00 | 3,000.00 |
| | MEMORY CARD 32GB | PIECE | 1 | 1 | | 2 | 3,000.00 | 1 | | | 1 | 1,500.00 | | | 0 | | 0.00 | 1 | | 1 | | 1,500.00 | 4.00 | 1,500.00 | 6,000.00 |
| | COMPUTER MONITOR | PIECE | 2 | 2 | | 4 | 60,000.00 | 2 | 2 | | 4 | 60,000.00 | 2 | | 2 | | 30,000.00 | 2 | | 2 | | 30,000.00 | 12.00 | 15,000.00 | 180,000.00 |
| | Mouse Pad | PIECE | 2 | 2 | | 4 | 400.00 | 2 | 2 | | 4 | 400.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 8.00 | 100.00 | 800.00 |
| | SPEAKER | PIECE | 2 | 2 | | 4 | 3,400.00 | 2 | | | 2 | 1,700.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 6.00 | 850.00 | 5,100.00 |
| | Card reader | PIECE | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 2.00 | 500.00 | 1,000.00 |
| | Mini Mouse | PIECE | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 2.00 | 500.00 | 1,000.00 |
| | Card reader | PIECE | 1 | | | 1 | 600.00 | 1 | | | 1 | 600.00 | 1 | | 1 | | 600.00 | 1 | | 1 | | 600.00 | 4.00 | 600.00 | 2,400.00 |
| RO | Repair and maintenance (PC and printer) | service | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 1 | | 1 | | 1,500.00 | | | 0 | | 0.00 | 2.00 | 1,500.00 | 3,000.00 |

Common ICT Equipment

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|--|------|----|---|---|----|------------|---|---|---|---|-----------|---|---|---|---|-----------|---|---|---|---|------|-------|-----------|------------|
| ALBAY | COMPUTER KEYBOARDS | pcs | 10 | 0 | 0 | 10 | 5,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 500.00 | 5,000.00 |
| CNO | Printer Epson LX300II | unit | | | 2 | 2 | 50,000.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 2.00 | 25,000.00 | 50,000.00 |
| | Printer Color with Scanner | unit | | | 1 | 1 | 18,000.00 | | | 1 | 1 | 18,000.00 | | | 1 | 1 | 18,000.00 | | | 0 | | 0.00 | 3.00 | 18,000.00 | 54,000.00 |
| CSU | Computer w/ complete accessories | set | | | 8 | 8 | 320,000.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 8.00 | 40,000.00 | 320,000.00 |
| | Computer Printer -HP | unit | | | 4 | 4 | 16,800.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 4.00 | 4,200.00 | 16,800.00 |
| | Computer Printer Desk Jet Advantage 2010 | unit | | | 3 | 3 | 12,600.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 3.00 | 4,200.00 | 12,600.00 |
| | Computer printer LQ 590 | unit | | | 1 | 1 | 33,000.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 1.00 | 33,000.00 | 33,000.00 |
| | Electric Typewriter | unit | | | 1 | 1 | 22,000.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 1.00 | 22,000.00 | 22,000.00 |
| | Laptop Computer | unit | | | 2 | 2 | 70,000.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 2.00 | 35,000.00 | 70,000.00 |
| | Printer Colored | unit | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 0.00 | 4,000.00 | 0.00 |
| | Printer w/ scanner | unit | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 0.00 | 7,500.00 | 0.00 |
| | CPU | unit | | | 3 | 3 | 75,000.00 | | | | 0 | 0.00 | | | 0 | | 0.00 | | | 0 | | 0.00 | 3.00 | 25,000.00 | 75,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|-------|--|-------|---|---|----|----|------------|---|---|---|------------|------------|---|---|--------|-----------|-----------|---|------------|-------|------------|------------|------------|------------|-----------|
| | | Computer Keyboard | unit | | | 6 | 6 | 3,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 6.00 | 500.00 | 3,000.00 | | | |
| | | computer mouse | unit | | | 6 | 6 | 2,700.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 6.00 | 450.00 | 2,700.00 | | | |
| | | Computer desktop with monitor 19" | unit | | | 3 | 3 | 18,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 6,000.00 | 18,000.00 | | | |
| | CTD | PRINTER, Epson-L360 | unit | 1 | | 1 | 2 | 17,800.00 | | 1 | 1 | 8,900.00 | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 8,900.00 | 26,700.00 | | | |
| | | UPS, 650 VA | unit | 1 | 1 | 1 | 3 | 11,250.00 | 1 | 1 | 1 | 3 | 11,250.00 | 1 | 1 | 1 | 3 | 11,250.00 | 1 | 1 | 2 | 7,500.00 | 11.00 | 3,750.00 | 41,250.00 | |
| | | WIFI ROUTER, 4G LTE | unit | 1 | | | 1 | 3,999.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 3,999.00 | 3,999.00 | | | |
| | | CARD READER | piece | 1 | | | 1 | 299.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 299.00 | 299.00 | | | |
| | | KEYBOARD, USB connection | piece | | | 1 | 1 | 575.00 | | | 0 | 0.00 | | 1 | 1 | 575.00 | | | 0 | 0.00 | 2.00 | 575.00 | 1,150.00 | | | |
| | | MOUSE, optical, USB connection | piece | | | 1 | 1 | 349.00 | | | 0 | 0.00 | | 1 | 1 | 349.00 | | | 0 | 0.00 | 2.00 | 349.00 | 698.00 | | | |
| | | UTP CABLE | meter | | | 20 | 20 | 400.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 20.00 | 20.00 | 400.00 | | | |
| | | SWITCH HUB , 24 Ports | piece | 3 | | | 3 | 7,500.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 2,500.00 | 7,500.00 | | | |
| | MBT | PRINTER, Epson-L360 | unit | 1 | | 1 | 2 | 17,800.00 | | 1 | 1 | 8,900.00 | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 8,900.00 | 26,700.00 | | | |
| | | UPS, 650 VA | unit | 1 | 1 | 1 | 3 | 11,250.00 | 1 | 1 | 1 | 3 | 11,250.00 | 1 | 1 | 1 | 3 | 11,250.00 | 1 | 1 | 2 | 7,500.00 | 11.00 | 3,750.00 | 41,250.00 | |
| | | WIFI ROUTER, 4G LTE | unit | 1 | | | 1 | 3,999.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 3,999.00 | 3,999.00 | | | |
| | | CARD READER | piece | 1 | | | 1 | 299.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 299.00 | 299.00 | | | |
| | | KEYBOARD, USB connection | piece | | | 1 | 1 | 575.00 | | | 0 | 0.00 | | 1 | 1 | 575.00 | | | 0 | 0.00 | 2.00 | 575.00 | 1,150.00 | | | |
| | | MOUSE, optical, USB connection | piece | | | 1 | 1 | 349.00 | | | 0 | 0.00 | | 1 | 1 | 349.00 | | | 0 | 0.00 | 2.00 | 349.00 | 698.00 | | | |
| | | UTP CABLE | meter | | | 20 | 20 | 400.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 20.00 | 20.00 | 400.00 | | | |
| | | SWITCH HUB , 24 Ports | piece | 3 | | | 3 | 7,500.00 | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 2,500.00 | 7,500.00 | | | |
| | SSG | UPS (Uninterruptable Power Supply) | unit | 3 | 2 | 2 | 7 | 52,500.00 | 2 | 2 | 2 | 6 | 45,000.00 | 2 | 2 | 2 | 15,000.00 | | | 0 | 0.00 | 15.00 | 7,500.00 | 112,500.00 | | |
| | | CPU (CENTRAL PROCESSING UNIT) | piece | 3 | 3 | | 6 | 150,000.00 | 3 | 3 | | 6 | 150,000.00 | 1 | | | 1 | 25,000.00 | 1 | | 1 | 25,000.00 | 14.00 | 25,000.00 | 350,000.00 | |
| | | Biometric Machine | piece | | | | 0 | 0.00 | 1 | | 1 | 100,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 100,000.00 | 100,000.00 | | | |
| | | Medical apparatus | piece | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1 | | 1 | 100,000.00 | 1.00 | 100,000.00 | 100,000.00 | | | |
| CONSUMABLES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | ALBAY | INK CART, BROTHER LC39BK, Black | cart | 5 | 0 | 0 | 5 | 3,406.00 | 5 | 0 | 0 | 5 | 3,406.00 | 5 | 0 | 0 | 5 | 3,406.00 | 5 | 0 | 0 | 5 | 3,406.00 | 20.00 | 681.20 | 13,624.00 |
| | | INK CART, EPSON C13T038190 (To 38), Black | cart | 1 | 1 | 1 | 3 | 1,475.76 | 1 | 1 | 1 | 3 | 1,475.76 | 1 | 1 | 1 | 3 | 1,475.76 | 1 | 1 | 1 | 3 | 1,475.76 | 12.00 | 491.92 | 5,903.04 |
| | | INK CART, EPSON C13T039090 (To 39), Colored | cart | 1 | 1 | 1 | 3 | 2,311.92 | 1 | 1 | 1 | 3 | 2,311.92 | 1 | 1 | 1 | 3 | 2,311.92 | 1 | 1 | 1 | 3 | 2,311.92 | 12.00 | 770.64 | 9,247.68 |
| | | INK CART, EPSON C13T105190(73N)(91N),Black | cart | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 12.00 | 426.40 | 5,116.80 |
| | | INK CART, EPSON C13T105290(73N)(91N),Cyan | cart | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 12.00 | 426.40 | 5,116.80 |
| | | INK CART, EPSON C13T105390(73N)(91N),Magenta | cart | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 12.00 | 426.40 | 5,116.80 |
| | | INK CART, EPSON C13T105490(73N)(91N),Yellow | cart | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 1 | 1 | 1 | 3 | 1,279.20 | 12.00 | 426.40 | 5,116.80 |
| | | INK CART. HP7612 (932xl black) | pcs | 6 | 0 | 6 | 12 | 18,288.00 | 0 | 0 | 6 | 6 | 9,144.00 | 0 | 0 | 6 | 6 | 9,144.00 | 0 | 0 | 0 | 0 | 0.00 | 24.00 | 1,524.00 | 36,576.00 |
| | | INK CART. HP7612 (933xl cyan) | pcs | 6 | 0 | 6 | 12 | 9,120.00 | 0 | 0 | 6 | 6 | 4,560.00 | 0 | 0 | 6 | 6 | 4,560.00 | 0 | 0 | 0 | 0 | 0.00 | 24.00 | 760.00 | 18,240.00 |
| | | INK CART. HP7612 (933xl magenta) | pcs | 6 | 0 | 6 | 12 | 9,120.00 | 0 | 0 | 6 | 6 | 4,560.00 | 0 | 0 | 6 | 6 | 4,560.00 | 0 | 0 | 0 | 0 | 0.00 | 24.00 | 760.00 | 18,240.00 |
| | | INK CART. HP7612 (932xl yellow) | pcs | 6 | 0 | 6 | 12 | 9,120.00 | 0 | 0 | 6 | 6 | 4,560.00 | 0 | 0 | 6 | 6 | 4,560.00 | 0 | 0 | 0 | 0 | 0.00 | 24.00 | 760.00 | 18,240.00 |
| | | LASERJET TONER | pcs | 1 | 0 | 0 | 1 | 3,500.00 | 1 | 0 | 0 | 1 | 3,500.00 | 1 | 0 | 0 | 1 | 3,500.00 | 1 | 0 | 0 | 1 | 3,500.00 | 4.00 | 3,500.00 | 14,000.00 |
| | | CONTINUOUSINK SYSTEM | pcs | 6 | 3 | 3 | 12 | 4,200.00 | 4 | 3 | 3 | 10 | 3,500.00 | 6 | 3 | 3 | 12 | 4,200.00 | 6 | 3 | 3 | 12 | 4,200.00 | 46.00 | 350.00 | 16,100.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------------|---------|-----|----|----|-----|-----------|----|----|----|----|----------|-----|----|----|-----|-----------|----|----|----|----|----------|--------|----------|-----------|
| | | PRINTER RIBBON (EPSON 2190) | cart | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 60.00 | 100.00 | 6,000.00 |
| | | PRINTER RIBBON (EPSON LX 300 II) | cart | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 100.00 | 100.00 | 10,000.00 |
| | | PRINTER RIBBON (EPSON LQ 300 II) | cart | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 100.00 | 100.00 | 10,000.00 |
| | | PRINTER RIBBON (EPSON LQ 590) | cart | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 15 | 5 | 5 | 25 | 2,500.00 | 100.00 | 100.00 | 10,000.00 |
| | | EPSON L220 #C - T6642 | pcs | 1 | 1 | 1 | 3 | 4,572.00 | 1 | 1 | 1 | 3 | 4,572.00 | 1 | 1 | 1 | 3 | 4,572.00 | 1 | 1 | 1 | 3 | 4,572.00 | 12.00 | 1,524.00 | 18,288.00 |
| | | EPSON L220 #M - T6643 | pcs | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 12.00 | 760.00 | 9,120.00 |
| | | EPSON L220 #Y - T6644 | pcs | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 12.00 | 760.00 | 9,120.00 |
| | | EPSON L220 #BLACK - T6641 | pcs | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 12.00 | 760.00 | 9,120.00 |
| | | EPSON L565 ALL-IN-ONE #BLACK | pcs | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 1 | 1 | 1 | 3 | 2,280.00 | 12.00 | 760.00 | 9,120.00 |
| | | BATHROOM LIQUID HAND SOAP | bottles | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 5 | 5 | 5 | 15 | 1,500.00 | 60.00 | 100.00 | 6,000.00 |
| | | DISWASHING LIQUID (Joy Brand 8ooml) | pouch | 3 | 3 | 3 | 9 | 1,620.00 | 3 | 3 | 3 | 9 | 1,620.00 | 3 | 3 | 3 | 9 | 1,620.00 | 3 | 3 | 3 | 9 | 1,620.00 | 36.00 | 180.00 | 6,480.00 |
| | | FLOOR WAX (liquid wax) | gal | 4 | 0 | 0 | 4 | 600.00 | 4 | 0 | 0 | 4 | 600.00 | 4 | 0 | 0 | 4 | 600.00 | 4 | 0 | 0 | 4 | 600.00 | 16.00 | 150.00 | 2,400.00 |
| | | MULTI-PURPOSE OIL (Singer Brand) | bottles | 4 | 0 | 0 | 4 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 4 | 0 | 0 | 4 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 8.00 | 200.00 | 1,600.00 |
| | | NEEDLE (for palay MTS) | pcs | 6 | 0 | 0 | 6 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| | | NEEDLE (for Ba Closer No. 25) | pcs | 6 | 0 | 0 | 6 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 6 | 0 | 0 | 6 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 12.00 | 50.00 | 600.00 |
| | | NITRILE GLOVES (Industrial) | pairs | 20 | 0 | 0 | 20 | 2,000.00 | 20 | 0 | 0 | 20 | 2,000.00 | 5 | 0 | 0 | 5 | 500.00 | 5 | 0 | 0 | 5 | 500.00 | 50.00 | 100.00 | 5,000.00 |
| | | GLOVES (for handling chemicals) | pairs | 5 | 2 | 2 | 9 | 900.00 | 5 | 2 | 2 | 9 | 900.00 | 5 | 2 | 2 | 9 | 900.00 | 5 | 2 | 2 | 9 | 900.00 | 36.00 | 100.00 | 3,600.00 |
| | | 2T OIL (for sprayer) | bottles | 5 | 0 | 0 | 5 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 1,000.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 200.00 | 2,000.00 |
| | | CELLOPHANE (assorted color) | pcs | | 4 | | 4 | 28.00 | 4 | | 4 | 8 | 56.00 | | 4 | | 4 | 28.00 | 4 | | 4 | 8 | 56.00 | 24.00 | 7.00 | 168.00 |
| | | BULLDOG CLIP (small) | pcs | 50 | 10 | 10 | 70 | 350.00 | 50 | 10 | 10 | 70 | 350.00 | 50 | 10 | 10 | 70 | 350.00 | 50 | 10 | 10 | 70 | 350.00 | 280.00 | 5.00 | 1,400.00 |
| | | BULLDOG CLIP (big) | pcs | 50 | 10 | 10 | 70 | 910.00 | 50 | 10 | 10 | 70 | 910.00 | 50 | 10 | 10 | 70 | 910.00 | 50 | 10 | 10 | 70 | 910.00 | 280.00 | 13.00 | 3,640.00 |
| | | CORRECTION FLUID | bottles | 4 | 0 | 0 | 4 | 140.00 | 2 | 0 | 0 | 2 | 70.00 | 3 | 0 | 0 | 3 | 105.00 | 0 | 0 | 0 | 0 | 0.00 | 9.00 | 35.00 | 315.00 |
| | | DISKETTE | bottles | 5 | 1 | 1 | 7 | 1,750.00 | 4 | 1 | 1 | 6 | 1,500.00 | 4 | 1 | 1 | 6 | 1,500.00 | 4 | 1 | 1 | 6 | 1,500.00 | 25.00 | 250.00 | 6,250.00 |
| | | EDP BINDER (red) | bottles | 10 | 0 | 0 | 10 | 550.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 55.00 | 550.00 |
| | | GLUE (Elmers Brand) | bottle | 11 | 0 | 0 | 11 | 440.00 | 2 | 0 | 0 | 2 | 80.00 | 2 | 0 | 0 | 2 | 80.00 | 2 | 0 | 0 | 2 | 80.00 | 17.00 | 40.00 | 680.00 |
| | | GLUE (Stick type) | pcs | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 5 | 5 | 5 | 15 | 750.00 | 60.00 | 50.00 | 3,000.00 |
| | | GUN TUCKER WIRE (8mm) | box | 5 | 0 | 0 | 5 | 825.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 5.00 | 165.00 | 825.00 |
| | | STAPLE WIRE (No. 10) | box | 5 | 5 | 0 | 10 | 300.00 | 5 | 5 | 0 | 10 | 300.00 | 5 | 5 | 0 | 10 | 300.00 | 5 | 5 | 0 | 10 | 300.00 | 40.00 | 30.00 | 1,200.00 |
| | | PAPER CLIP (55mm) | box | 15 | 0 | 0 | 15 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 20.00 | 700.00 |
| | | PAPER CLIP (50mm) | box | 15 | 0 | 0 | 15 | 300.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 400.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 20.00 | 700.00 |
| | | PAPER CLIP (33mm) | box | 15 | 0 | 0 | 15 | 135.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 180.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 9.00 | 315.00 |
| | | PAPER CLIP (32mm) | box | 15 | 0 | 0 | 15 | 135.00 | 0 | 0 | 0 | 0 | 0.00 | 20 | 0 | 0 | 20 | 180.00 | 0 | 0 | 0 | 0 | 0.00 | 35.00 | 9.00 | 315.00 |
| | | TYPEWRITER RIBBON | spool | 10 | 2 | 2 | 14 | 294.00 | 2 | 2 | 2 | 6 | 126.00 | 10 | 2 | 2 | 14 | 294.00 | 2 | 2 | 2 | 6 | 126.00 | 40.00 | 21.00 | 840.00 |
| | | RUBBER BAND (bulldog type) | box | 7 | 2 | 2 | 11 | 2,090.00 | 5 | 2 | 2 | 9 | 1,710.00 | 7 | 2 | 2 | 11 | 2,090.00 | 5 | 2 | 2 | 9 | 1,710.00 | 40.00 | 190.00 | 7,600.00 |
| | | SIGN PEN (green) | box | 5 | 0 | 0 | 5 | 1,250.00 | 5 | 0 | 0 | 5 | 1,250.00 | 5 | 0 | 0 | 5 | 1,250.00 | 5 | 0 | 0 | 5 | 1,250.00 | 20.00 | 250.00 | 5,000.00 |
| | | SPIRAL BINDER (1x1 1/2) | pcs | 5 | 0 | 0 | 5 | 135.00 | 0 | 0 | 0 | 0 | 0.00 | 5 | 0 | 0 | 5 | 135.00 | 0 | 0 | 0 | 0 | 0.00 | 10.00 | 27.00 | 270.00 |
| | | TAPE (DUCT TAPE) for LDPE | rolls | 100 | 0 | 0 | 100 | 45,000.00 | 0 | 0 | 0 | 0 | 0.00 | 100 | 0 | 0 | 100 | 45,000.00 | 0 | 0 | 0 | 0 | 0.00 | 200.00 | 450.00 | 90,000.00 |
| | | DENEITURE ALCOHOL | bottle | 4 | 0 | 0 | 4 | 800.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 4.00 | 200.00 | 800.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|----------|----------|-----------|
| | | FACE MASK (washable/disposable) | pcs | 100 | 0 | 0 | 100 | 3,000.00 | 0 | 0 | 0 | 0 | 0.00 | 50 | 0 | 0 | 50 | 1,500.00 | 0 | 0 | 0 | 0 | 0.00 | 150.00 | 30.00 | 4,500.00 |
| | | AUER FULL FACE MASK | pcs | 2 | 0 | 0 | 2 | 6,000.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0.00 | 2.00 | 3,000.00 | 6,000.00 |
| | | THREADS (for bag closer) | pcs | 20 | 0 | 0 | 20 | 7,000.00 | 20 | 0 | 0 | 20 | 7,000.00 | 20 | 0 | 0 | 20 | 7,000.00 | 20 | 0 | 0 | 20 | 7,000.00 | 80.00 | 350.00 | 28,000.00 |
| | | WD 40 | can | 6 | 0 | 0 | 6 | 1,200.00 | 6 | 0 | 0 | 6 | 1,200.00 | 6 | 0 | 0 | 6 | 1,200.00 | 0 | 0 | 0 | 0 | 0.00 | 18.00 | 200.00 | 3,600.00 |
| CSU | | Mineral Water | container | | | 250 | 250 | 11,250.00 | | | 250 | 250 | 11,250.00 | | | 250 | 250 | 11,250.00 | | | 250 | 250 | 11,250.00 | 1,000.00 | 45.00 | 45,000.00 |
| | | Monaco Thread, box of 20's, 3 ply | box | | | 5 | 5 | 22,000.00 | | | 5 | 5 | 22,000.00 | | | 0 | 0 | 0.00 | | | 0 | 0 | 0.00 | 10.00 | 4,400.00 | 44,000.00 |
| SSG | | Mineral Water (2oliters/bottle) | bottle | 230 | 230 | 230 | 690 | 20,700.00 | 230 | 230 | 230 | 690 | 20,700.00 | 230 | 230 | 230 | 690 | 20,700.00 | 230 | 230 | 230 | 690 | 20,700.00 | 2,760.00 | 30.00 | 82,800.00 |
| RO | | Ink Cart, HP 932XL (Black) | piece | 2 | 2 | 2 | 6 | 9,528.00 | 2 | 2 | 2 | 6 | 9,528.00 | 2 | 2 | 2 | 6 | 9,528.00 | 2 | 2 | 2 | 6 | 9,528.00 | 24.00 | 1,588.00 | 38,112.00 |
| | | Ink Cart, HP 933XL (Cyan) | piece | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 8.00 | 800.00 | 6,400.00 |
| | | Ink Cart, HP 933XL (Yellow) | piece | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 8.00 | 800.00 | 6,400.00 |
| | | Ink Cart, HP 933XL (Magenta) | piece | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 1 | | 1 | 2 | 1,600.00 | 8.00 | 800.00 | 6,400.00 |
| | | Distilled Water (6 liter bottle) | bottle | 1 | | | 1 | 80.00 | 1 | | | 1 | 80.00 | 1 | | | 1 | 80.00 | 1 | | | 1 | 80.00 | 4.00 | 80.00 | 320.00 |
| | | Rubber Roll | roll | 2 | | | 2 | 9,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4,500.00 | 9,000.00 |
| | | Shafting | piece | 2 | | | 2 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4,000.00 | 8,000.00 |
| | | Shafting keys | piece | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 |
| | | Fan Shaft | piece | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 3,000.00 | 3,000.00 |
| | | Bearing: size 6000 ZZ | piece | 6 | | | 6 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| | | Bearing: size 600 lb | piece | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| | | Bearing Housing | piece | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 4,000.00 | 4,000.00 |
| | | V-Belt: M18 | piece | 2 | | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| | | AC Adaptor for Digital top loading balance | piece | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1,500.00 |
| | | Oil for machine equipment | bottle | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 100.00 | 100.00 |
| | | Disposable Face mask (50pcs/box) | box | 7 | | | 7 | 840.00 | 7 | | | 7 | 840.00 | 7 | | | 7 | 840.00 | 7 | | | 7 | 840.00 | 28.00 | 120.00 | 3,360.00 |
| | | Beaker: 250 ml capacity | piece | 12 | | | 12 | 3,268.80 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 12.00 | 272.40 | 3,268.80 |
| | | Beaker: 500 ml capacity | piece | 2 | | | 2 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 450.00 | 900.00 |
| | | Graduated Cylinder | piece | 3 | | | 3 | 450.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 150.00 | 450.00 |
| | | Weighing Canoe: 3/4"W x 1/2" H x 2-1/4" (small) 100 pcs/pack | pack | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1,500.00 |
| | | Weighing Canoe: 3-5/8"W x 15/16" H x 5-15/16" D (medium) 100 pcs/pack | pack | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| | | Weighing Canoe: 4-1/4"W x 1" H x 7" D (large) 100 pcs/pack | pack | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 |
| | | Stiring Rod | piece | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| | | Test Tube Brush | piece | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| | | Pipette Brush | piece | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| | | Magnifying lens with built-in stand and light | unit | 2 | | | 2 | 2,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,125.00 | 2,250.00 |
| | | Forceps | piece | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 300.00 | 600.00 |
| | | Soft paint brush : 2" | piece | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 100.00 | 200.00 |
| | | Soft paint brush : 1" | piece | 2 | | | 2 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 50.00 | 100.00 |
| | | Soft paint brush : 1/2" | piece | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| | | Time/Stopwatch | unit | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 150.00 | 150.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------|---|--|--|---|------------|---|--|--|---|----------|---|--|---|----------|------|--|--|--|---|----------|------|------------|------------|
| | Rubber Aspirator : small | piece | 2 | | | 2 | 50.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 25.00 | 50.00 |
| | Rubber Holder | piece | 2 | | | 2 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| | Plastic scoop | piece | 4 | | | 4 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 50.00 | 200.00 |
| | Laboratory Gown : Medium size | piece | 4 | | | 4 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 250.00 | 1,000.00 |
| | Single Kernel Moisture Meter | unit | 1 | | | 1 | 500,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 500,000.00 | 500,000.00 |
| | Single Kernel Moisture Meter Printer | unit | 1 | | | 1 | 50,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 50,000.00 | 50,000.00 |
| | Grain Counter | unit | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 1,000.00 | 2,000.00 |
| | Indented Plate | unit | 2 | | | 2 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 7,500.00 | 15,000.00 |
| | Palay Sieve with bottom pan | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| | Rice Sieve with bottom pan | unit | 2 | | | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 |
| | Inspection/Calibration Charge FH3 Sensor (MSA Altair Pro Gas leak detector) | service | 1 | | | 1 | 2,520.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,520.00 | 2,520.00 |
| | CR2 battery | piece | 1 | | | 1 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 600.00 | 600.00 |
| | RIBBON CART, EPSON S015584, Black for FX-2190 | piece | 5 | | | 5 | 4,000.00 | | | | 0 | 0.00 | 4 | | 4 | 3,200.00 | | | | | 0 | 0.00 | 9.00 | 800.00 | 7,200.00 |
| | TONER for KYOCERA Photocopier | unit | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | 2 | | 2 | 3,600.00 | 2 | | | | 2 | 3,600.00 | 8.00 | 1,800.00 | 14,400.00 |

Other Categories

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--------------------------------------|-------|---|---|---|----|------------|---|---|----|----|------------|----------|---|---|----|------------|---|---|---|----|------------|-------|-----------|------------|----------|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CNO | Bookbinding Services | books | 1 | 1 | 2 | 4 | 600.00 | 1 | 1 | 2 | 4 | 600.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 2 | 4 | 600.00 | 15.00 | 150.00 | 2,250.00 | |
| | Cellphone load | card | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 2 | 2 | 2 | 6 | 3,600.00 | 24.00 | 600.00 | 14,400.00 | |
| | Mimeographing Services | reams | 3 | 3 | 2 | 8 | 1,200.00 | 3 | 2 | 2 | 7 | 1,050.00 | 3 | 3 | 2 | 8 | 1,200.00 | 3 | 2 | 2 | 7 | 1,050.00 | 30.00 | 150.00 | 4,500.00 | |
| | Picture Developing | pcs | 4 | 4 | 3 | 11 | 165.00 | 4 | 4 | 5 | 13 | 195.00 | 4 | 4 | 5 | 13 | 195.00 | 5 | 5 | 3 | 13 | 195.00 | 50.00 | 15.00 | 750.00 | |
| | Postage and Deliveries | packs | 1 | 1 | 1 | 3 | 1,350.00 | 1 | 1 | 1 | 3 | 1,350.00 | 1 | 1 | 1 | 3 | 1,350.00 | 1 | 1 | 1 | 3 | 1,350.00 | 12.00 | 450.00 | 5,400.00 | |
| | Risographing services back to back | reams | 2 | 2 | 2 | 6 | 3,210.00 | 2 | 2 | 2 | 6 | 3,210.00 | 2 | 2 | 2 | 6 | 3,210.00 | 2 | 2 | 2 | 6 | 3,210.00 | 24.00 | 535.00 | 12,840.00 | |
| | Telephone expense | bills | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 1 | 1 | 1 | 3 | 18,000.00 | 12.00 | 6,000.00 | 72,000.00 | |
| | Refilling of Fire Extinguishers | unit | | | | 0 | 0.00 | | | 20 | 20 | 36,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 1,800.00 | 36,000.00 | |
| | Gasoline expense | ltrs | 1 | 1 | 1 | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 1 | 1 | 1 | 3 | 150,000.00 | 12.00 | 50,000.00 | 600,000.00 | |
| | Risographing services one side | reams | 2 | 2 | 2 | 6 | 1,800.00 | 2 | 2 | 2 | 6 | 1,800.00 | 2 | 2 | 2 | 6 | 1,800.00 | 2 | 2 | 2 | 6 | 1,800.00 | 24.00 | 300.00 | 7,200.00 | |
| | Back Rest of Vehicles | pcs | | | 1 | 1 | 300.00 | 1 | | | 1 | 300.00 | 2 | | | 2 | 600.00 | | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| | Bag Closer | unit | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 | |
| | Bed Sheets, Pillows | sets | | | 5 | 5 | 5,000.00 | | | | 5 | 5 | 5,000.00 | | | 5 | 5,000.00 | | | | 5 | 5,000.00 | 20.00 | 1,000.00 | 20,000.00 | |
| | Blinds | sets | | | 4 | 4 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 2,500.00 | 10,000.00 | |
| | Calculator two way power (12 digits) | unit | | | 1 | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800.00 | 800.00 | |
| | Curtains | sets | | | 4 | 4 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 5,000.00 | 20,000.00 | |
| | Deskjet Printer only | units | | | 4 | 4 | 100,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 25,000.00 | 100,000.00 | |
| | Digital Camera | unit | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 | |
| | Electricity | kwh | 1 | 1 | 1 | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 1 | 1 | 1 | 3 | 165,000.00 | 12.00 | 55,000.00 | 660,000.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|-------------|----|----|----|-----|------------|----|----|----|-----|-----------|----|----|----|-----|-----------|----|----|----|------|-----------|------------|------------|-----------|
| | | Emergency Light | unit | | | 2 | 2 | 10,000.00 | 2 | | | 2 | 10,000.00 | 2 | | | 2 | 10,000.00 | | | 0 | 0.00 | 6.00 | 5,000.00 | 30,000.00 | |
| | | Empty Sacks | pcs | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | | 0.00 | |
| | | Filing Cabinet | unit | | | 1 | 1 | 9,000.00 | 1 | | | 1 | 9,000.00 | 1 | | | 1 | 9,000.00 | | | 0 | 0.00 | 3.00 | 9,000.00 | 27,000.00 | |
| | | Fireman Ladder | unit | | | 1 | 1 | 35,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 35,000.00 | 35,000.00 | |
| | | Flagpole | pcs | | | 1 | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 | |
| | | Fuel, Diesel, Oil for 3 Vehicles and Genset, Grass Cutter & Driers | lit | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | | 0.00 | |
| | | Generator set 150 KVA | unit | | | 1 | 1 | 900,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 900,000.00 | 900,000.00 | |
| | | Hot Stick (Fuse for Cut-out) | pcs | | | 1 | 1 | 25,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 25,000.00 | 25,000.00 | |
| | | Internet Subscription | mos | 1 | 1 | 1 | 3 | 9,000.00 | 1 | 1 | 1 | 3 | 9,000.00 | 1 | 1 | 1 | 3 | 9,000.00 | 1 | 1 | 1 | 3 | 9,000.00 | 12.00 | 3,000.00 | 36,000.00 |
| | | Newspaper | days | 21 | 21 | 22 | 64 | 3,200.00 | 21 | 21 | 22 | 64 | 3,200.00 | 21 | 22 | 21 | 64 | 3,200.00 | 21 | 22 | 21 | 64 | 3,200.00 | 256.00 | 50.00 | 12,800.00 |
| | | Notarial Fees | docs | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 3 | 3 | 3 | 9 | 2,700.00 | 36.00 | 300.00 | 10,800.00 |
| | | Personal Computer | unit | 1 | 1 | 1 | 3 | 135,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 45,000.00 | 135,000.00 | |
| | | Protective Spraying | mos | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 1 | 1 | 1 | 3 | 2,400.00 | 12.00 | 800.00 | 9,600.00 |
| | | Parts and Refill of Fire Extinguishers | pcs | | | 15 | 15 | 22,500.00 | | | 15 | 15 | 22,500.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 30.00 | 1,500.00 | 45,000.00 | |
| | | Numbering Machine | unit | | | 1 | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 | |
| | | Laser Pointer | unit | | | 1 | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 | |
| | | Rice Cooker | unit | | | 1 | 1 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 2,500.00 | 2,500.00 | |
| | | Scale Stopper | unit | | | 3 | 3 | 7,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 3.00 | 2,500.00 | 7,500.00 | |
| | | Spareparts for Mechanical Flatbed Driers | pcs | | | 6 | 6 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 6.00 | 25,000.00 | 150,000.00 | |
| | | Spark plug of Pest Control Equipment | pcs | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 1 | 1 | 1 | 3 | 450.00 | 12.00 | 150.00 | 1,800.00 |
| | | Telephone Subscription | mons | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| | | Telephone/Internet Subscription (COA) | mons | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 1 | 1 | 1 | 3 | 1,500.00 | 12.00 | 500.00 | 6,000.00 |
| | | Water | cubic meter | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| | | Water, mineral/purified | cont | 60 | 60 | 60 | 180 | 5,040.00 | 60 | 60 | 60 | 180 | 5,040.00 | 60 | 60 | 60 | 180 | 5,040.00 | 60 | 60 | 60 | 180 | 5,040.00 | 720.00 | 28.00 | 20,160.00 |
| | | Weighing Scale 500kg Capacity | unit | | | 2 | 2 | 20,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 10,000.00 | 20,000.00 | |
| | | Wheel Burrow | units | | | 2 | 2 | 10,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 5,000.00 | 10,000.00 | |
| | | Printing of Tarpaulin/Streamers/Signboards | | | | 0 | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 0.00 | 60,000.00 | 0.00 | |
| | | Printing of Time Cards | | | | 1 | 1 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 1,000.00 | 1,000.00 | |
| | | Catering Services (dialogues/meetings w/ farmers/clientelle, Bermancom) | | | | 1 | 1 | 150,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 150,000.00 | 150,000.00 | |
| | | Honorarium, meals & snacks, transportation, training materials during meetings/training and | | | | 1 | 1 | 250,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 250,000.00 | 250,000.00 | |
| | | Photocopy Services | | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 | |
| | | Trimming of trees/weeding/clean of compound | | | | 1 | 1 | 30,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 30,000.00 | 30,000.00 | |
| | | Pakyaw labor services at Operations section P265.00 x 317 days | | | | 1 | 1 | 91,930.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 91,930.00 | 91,930.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|---|------|----|----|----|----|------------|----|----|----|----|----------|----|----|----|------|----------|----|----|------|------|------------|------------|-----------|-----------|
| | | Pakyaw labor services at IS section P265.00 x 317 days | | | | 1 | 1 | 91,930.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 91,930.00 | 91,930.00 | | |
| | | Pakyaw labor services at Acctg. Section P265.00 x 317 days | | | | 1 | 1 | 91,930.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 91,930.00 | 91,930.00 | | |
| | | Pakyaw labor services at TRSD section P265.00 x 317 days | | | | 1 | 1 | 91,930.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 91,930.00 | 91,930.00 | | |
| | | Catering Services (dialogues/meetings w/ famors/diastallo, Romancam | | | | 1 | 1 | 200,000.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 200,000.00 | 200,000.00 | | |
| | | Phocopy services | pcs | 20 | 20 | 20 | 60 | 120.00 | 20 | 20 | 20 | 60 | 120.00 | 20 | 20 | 20 | 60 | 120.00 | 20 | 20 | 20 | 60 | 120.00 | 240.00 | 2.00 | 480.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SSG | | 100mm dia. Pvc disposal pipe | pc. | 1 | | | 1 | 350.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 350.00 | 350.00 | | |
| | | 2T Oil | pc. | 1 | 2 | | 3 | 750.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 2 | | | 2 | 500.00 | 9.00 | 250.00 | 2,250.00 |
| | | 50mm dia. Faucets | pc. | 1 | 2 | 2 | 5 | 1,250.00 | 2 | 2 | | 4 | 1,000.00 | 2 | 2 | | 4 | 1,000.00 | 2 | 2 | | 4 | 1,000.00 | 17.00 | 250.00 | 4,250.00 |
| | | 50mm dia. Gate valve | pc. | 1 | 2 | | 3 | 900.00 | 2 | | | 2 | 600.00 | | | 0 | 0.00 | | | 0 | 0.00 | 5.00 | 300.00 | 1,500.00 | | |
| | | 50mm dia. Lip union | pc. | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 200.00 | 200.00 | | |
| | | 50mm dia. PE pipe | pc. | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 200.00 | 200.00 | | |
| | | 50mm dia. Plug | pc. | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 | | |
| | | 50mm dia. Tee | pc. | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 250.00 | 250.00 | | |
| | | 50mm dia. X 75mm reducer elbow | pc. | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 | | |
| | | 50mm dia. X 90-degrees Elbow | pc. | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 | | |
| | | 50mm x 150mm Nipple | pc. | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 200.00 | 200.00 | | |
| | | 6SMF Battery | pc. | 1 | 1 | | 2 | 12,000.00 | 1 | | | 1 | 6,000.00 | 1 | | | 1 | 6,000.00 | 1 | | | 1 | 6,000.00 | 5.00 | 6,000.00 | 30,000.00 |
| | | 75mm Gate Valve | pc. | 1 | | | 1 | 150.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 150.00 | 150.00 | | |
| | | Auto bulb 12 volt | pc. | 3 | | | 3 | 45.00 | 3 | | | 3 | 45.00 | | | 0 | 0.00 | | | 0 | 0.00 | 6.00 | 15.00 | 90.00 | | |
| | | Auto Fuse | pc. | 2 | | | 2 | 30.00 | 2 | | | 2 | 30.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 15.00 | 60.00 | | |
| | | Acetylene | tank | 1 | 1 | | 2 | 1,800.00 | 1 | | | 1 | 900.00 | 1 | | | 1 | 900.00 | 1 | | | 1 | 900.00 | 5.00 | 900.00 | 4,500.00 |
| | | Angle Bar | pc. | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 40.00 | 150.00 | 6,000.00 |
| | | Axle Bearing | set | 1 | 2 | | 3 | 1,050.00 | 2 | | | 2 | 700.00 | 1 | 2 | | 3 | 1,050.00 | 1 | 2 | | 3 | 1,050.00 | 11.00 | 350.00 | 3,850.00 |
| | | Ball Valve (Assorted Size) | pc. | 5 | | | 5 | 4,750.00 | 5 | | | 5 | 4,750.00 | 5 | | | 5 | 4,750.00 | | | 0 | 0.00 | 15.00 | 950.00 | 14,250.00 | |
| | | Ball Valve, 3/4" dia | pc. | 1 | | | 1 | 1,800.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 1.00 | 1,800.00 | 1,800.00 | | |
| | | Brake pads | pc. | 2 | | | 2 | 3,600.00 | 2 | 2 | | 4 | 7,200.00 | | | 0 | 0.00 | | | 0 | 0.00 | 6.00 | 1,800.00 | 10,800.00 | | |
| | | Brake shoe | pc. | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 | | |
| | | Brake fluid | ltr | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 | | |
| | | Brake hose | pc. | 2 | | | 2 | 3,600.00 | 1 | | | 1 | 1,800.00 | 1 | | | 1 | 1,800.00 | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 | |
| | | Brake lining | pc. | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 | | |
| | | Brake Piston | pc. | 2 | | | 2 | 3,600.00 | 2 | | | 2 | 3,600.00 | | | 0 | 0.00 | | | 0 | 0.00 | 4.00 | 1,800.00 | 7,200.00 | | |
| | | Bearing | pc. | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 2 | | | 2 | 1,000.00 | 14.00 | 500.00 | 7,000.00 |

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|--|--------------------------------------|---------|------|------|------|-----------|------------|------|------|------|----------|------------|------|------|------|----------|------------|------|------|------|----------|------------|-----------|-----------|------------|
| | Belt lacing 1 1/2 (No. 35) | pc. | 2 | | 2 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 | |
| | Bronze Rod | ft | 3 | 3 | 6 | 1,500.00 | 3 | | | 3 | 750.00 | 3 | | | 3 | 750.00 | | | | 0 | 0.00 | 12.00 | 250.00 | 3,000.00 | |
| | Cable tv & internet bill consumption | monthly | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 1 | 1 | 1 | 3 | 15,000.00 | 12.00 | 5,000.00 | 60,000.00 |
| | C Purlins | pc. | 1 | 1 | 2 | 2,200.00 | 1 | 1 | | 2 | 2,200.00 | 1 | | | 1 | 1,100.00 | 1 | | | 1 | 1,100.00 | 6.00 | 1,100.00 | 6,600.00 | |
| | Carbon Brush | pc. | 1 | 1 | 2 | 500.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 250.00 | 750.00 | |
| | Center Bolt | pc. | 1 | 1 | 2 | 40.00 | 1 | | | 1 | 20.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 20.00 | 60.00 | |
| | Circuit breaker | pc | 2 | 5 | 7 | 700.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 5 | | | 5 | 500.00 | 22.00 | 100.00 | 2,200.00 | |
| | Circuit Breaker 15A | pc. | 2 | | 2 | 790.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 395.00 | 790.00 | |
| | Circuit Breaker 20A | pc. | 2 | | 2 | 850.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 425.00 | 850.00 | |
| | Clutch Disc | pc. | 1 | 1 | 2 | 1,000.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 500.00 | 1,500.00 | |
| | Coco Lumber | pc. | 10 | 10 | 20 | 1,100.00 | 10 | | | 10 | 550.00 | 10 | | | 10 | 550.00 | | | | 0 | 0.00 | 40.00 | 55.00 | 2,200.00 | |
| | Combination Wrench | set | 1 | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 | |
| | Concrete Nail | kl | 5 | 5 | 10 | 2,000.00 | 5 | | | 5 | 1,000.00 | 5 | | | 5 | 1,000.00 | 5 | | | 5 | 1,000.00 | 25.00 | 200.00 | 5,000.00 | |
| | Corr. G.I. Sheet | pc. | 5 | | 5 | 2,250.00 | | | | 0 | 0.00 | 5 | | | 5 | 2,250.00 | 5 | | | 5 | 2,250.00 | 15.00 | 450.00 | 6,750.00 | |
| | Coupling, 3/4" dia | pc. | 2 | 2 | 4 | 1,200.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 8.00 | 300.00 | 2,400.00 | |
| | Crocodile Jack, 5 tons | pc. | 1 | | 1 | 12,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 12,000.00 | 12,000.00 | |
| | Cylinder Head Gasket | pc. | 1 | 1 | 2 | 1,500.00 | 1 | 1 | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 750.00 | 3,000.00 | |
| | Diesel | ltr | 350 | 250 | 250 | 850 | 47,600.00 | 350 | 250 | 250 | 850 | 47,600.00 | 350 | 250 | 250 | 850 | 47,600.00 | 350 | 250 | 250 | 850 | 47,600.00 | 3,400.00 | 56.00 | 190,400.00 |
| | Disk Pad | set | 1 | 2 | 3 | 3,000.00 | 2 | | | 2 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 1,000.00 | 5,000.00 | |
| | Drawer Lock | pc | 2 | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 500.00 | 1,000.00 | |
| | Drill Bit | box | 1 | 2 | 3 | 600.00 | 2 | | | 2 | 400.00 | 1 | 2 | | 3 | 600.00 | 2 | | | 2 | 400.00 | 10.00 | 200.00 | 2,000.00 | |
| | Door knobs | pc. | 2 | 2 | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 2 | 2 | | 4 | 2,000.00 | 2 | | | 2 | 1,000.00 | 14.00 | 500.00 | 7,000.00 | |
| | Door closer | pc. | 1 | | 1 | 4,500.00 | | | | 0 | 0.00 | 1 | | | 1 | 4,500.00 | | | | 0 | 0.00 | 2.00 | 4,500.00 | 9,000.00 | |
| | Electric bill consumption | KWH | 6200 | 6200 | 6200 | 18600 | 148,800.00 | 6200 | 6200 | 6200 | 18600 | 148,800.00 | 6200 | 6200 | 6200 | 18600 | 148,800.00 | 6200 | 6200 | 6200 | 18600 | 148,800.00 | 74,400.00 | 8.00 | 595,200.00 |
| | Engine Valve | pc. | 2 | 2 | 4 | 2,200.00 | 2 | | | 2 | 1,100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 6.00 | 550.00 | 3,300.00 | |
| | Epoxy All Purpose | pc. | 1 | 3 | 4 | 1,200.00 | 3 | | | 3 | 900.00 | 3 | | | 3 | 900.00 | | | | 0 | 0.00 | 10.00 | 300.00 | 3,000.00 | |
| | Epoxy Primer | gal | 2 | 2 | 4 | 4,000.00 | 2 | 2 | | 4 | 4,000.00 | 2 | | | 2 | 2,000.00 | 2 | | | 2 | 2,000.00 | 12.00 | 1,000.00 | 12,000.00 | |
| | Exhaust Gasket | pc. | 3 | 2 | 5 | 500.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 100.00 | 700.00 | |
| | Extension Cord | pc | 1 | 2 | 3 | 1,500.00 | 2 | | | 2 | 1,000.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 6.00 | 500.00 | 3,000.00 | |
| | Fan Belt | pc. | 2 | 3 | 5 | 2,500.00 | 3 | | | 3 | 1,500.00 | 3 | | | 3 | 1,500.00 | | | | 0 | 0.00 | 11.00 | 500.00 | 5,500.00 | |
| | Faucet | pc. | 3 | 5 | 8 | 2,400.00 | 5 | | | 5 | 1,500.00 | 2 | 5 | | 7 | 2,100.00 | 5 | | | 5 | 1,500.00 | 25.00 | 300.00 | 7,500.00 | |
| | Fittings grease | kl. | 2 | 2 | 4 | 1,200.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 8.00 | 300.00 | 2,400.00 | |
| | Flap | pc. | 2 | | 2 | 600.00 | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 6.00 | 300.00 | 1,800.00 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------|----|----|---|----|----------|----|---|---|----|----------|----|---|---|----|----------|----|---|---|----|----------|-------|----------|-----------|
| | Flange Bearing | pc. | 2 | 2 | | 4 | 4,800.00 | 2 | | | 2 | 2,400.00 | 2 | | | 2 | 2,400.00 | | | | 0 | 0.00 | 8.00 | 1,200.00 | 9,600.00 |
| | Flat Bar | pc. | 5 | 3 | | 8 | 1,200.00 | 5 | 3 | | 8 | 1,200.00 | 5 | 3 | | 8 | 1,200.00 | 5 | 3 | | 8 | 1,200.00 | 32.00 | 150.00 | 4,800.00 |
| | Flat Belt | pc. | 5 | 3 | | 8 | 1,600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 3 | | | 3 | 600.00 | 17.00 | 200.00 | 3,400.00 |
| | Flexible Hose | m | 20 | | | 20 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 100.00 | 2,000.00 |
| | Freon charging for car aircon | kg. | 1 | | | 1 | 2,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 2,000.00 | 2,000.00 |
| | Freon charging for office airconditioners | kg. | 2 | | | 2 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 2,000.00 | 4,000.00 |
| | Fuel Filter | pc. | 1 | 2 | 2 | 5 | 4,750.00 | 2 | 2 | | 4 | 3,800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 9.00 | 950.00 | 8,550.00 |
| | G.I. Coupling (assorted sizes) | pc. | 5 | | | 5 | 425.00 | | | | 0 | 0.00 | 5 | | | 5 | 425.00 | | | | 0 | 0.00 | 10.00 | 85.00 | 850.00 |
| | G.I. elbow (assorted sizes) | pc. | 5 | | | 5 | 125.00 | | | | 0 | 0.00 | 5 | | | 5 | 125.00 | | | | 0 | 0.00 | 10.00 | 25.00 | 250.00 |
| | G.I. Pipe (Assorted sizes) | pc. | 5 | | | 5 | 4,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 850.00 | 4,250.00 |
| | Gadius grease | kl. | 2 | 2 | | 4 | 3,400.00 | 2 | | | 2 | 1,700.00 | 2 | | | 2 | 1,700.00 | | | | 0 | 0.00 | 8.00 | 850.00 | 6,800.00 |
| | Gasket Cement | pc. | 1 | 1 | | 2 | 600.00 | 1 | 1 | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| | Gear Oil | ltr | 1 | 2 | | 3 | 600.00 | 2 | | | 2 | 400.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | 6.00 | 200.00 | 1,200.00 |
| | GI Pipe | pc. | 2 | 5 | | 7 | 525.00 | 2 | 5 | | 7 | 525.00 | 2 | 5 | | 7 | 525.00 | 2 | 5 | | 7 | 525.00 | 28.00 | 75.00 | 2,100.00 |
| | Gasul (gas for refill) | pc. | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 2 | 2 | 2 | 6 | 5,400.00 | 24.00 | 900.00 | 21,600.00 |
| | Glass block | pc. | 15 | | | 15 | 3,750.00 | 15 | | | 15 | 3,750.00 | 15 | | | 15 | 3,750.00 | 15 | | | 15 | 3,750.00 | 60.00 | 250.00 | 15,000.00 |
| | Good Lumber | pc. | 10 | 10 | | 20 | 1,700.00 | 10 | | | 10 | 850.00 | 10 | | | 10 | 850.00 | | | | 0 | 0.00 | 40.00 | 85.00 | 3,400.00 |
| | Grinder Disc | pc. | 3 | 2 | | 5 | 1,500.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 7.00 | 300.00 | 2,100.00 |
| | Gutter | pc. | 3 | | | 3 | 2,400.00 | | | | 0 | 0.00 | 3 | | | 3 | 2,400.00 | | | | 0 | 0.00 | 6.00 | 800.00 | 4,800.00 |
| | Gun tacker | pc. | 1 | | | 1 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 300.00 | 300.00 |
| | Hand Brake Cable | pc. | 2 | | | 2 | 1,600.00 | 2 | | | 2 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 800.00 | 3,200.00 |
| | Hacksaw Blade | pc. | 1 | 3 | | 4 | 480.00 | 1 | 3 | | 4 | 480.00 | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | 10.00 | 120.00 | 1,200.00 |
| | Hydro Vac Assembly | pc. | 1 | | | 1 | 120.00 | 1 | | | 1 | 120.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 120.00 | 240.00 |
| | Inner tube | pc. | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 2 | | | 2 | 400.00 | 8.00 | 200.00 | 1,600.00 |
| | Kerosene | liter | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 2 | | | 2 | 240.00 | 8.00 | 120.00 | 960.00 |
| | Latex Gloves | pair | 1 | 5 | | 6 | 600.00 | 5 | | | 5 | 500.00 | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | 12.00 | 100.00 | 1,200.00 |
| | Latex Paint | gal | 2 | 3 | | 5 | 4,000.00 | 2 | 3 | | 5 | 4,000.00 | 2 | | | 2 | 1,600.00 | 2 | | | 2 | 1,600.00 | 14.00 | 800.00 | 11,200.00 |
| | Lavatory/Water Supplies | pc. | 1 | 1 | | 2 | 1,500.00 | 1 | | | 1 | 750.00 | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | 4.00 | 750.00 | 3,000.00 |
| | Magnetic Contactor | pc. | 3 | | | 3 | 8,700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 2,900.00 | 8,700.00 |
| | Master Repair Kit | set | 1 | 1 | | 2 | 6,000.00 | 1 | | | 1 | 3,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 3,000.00 | 9,000.00 |
| | Motor Oil | btl | 1 | 2 | | 3 | 1,500.00 | 1 | 2 | | 3 | 1,500.00 | 1 | | | 1 | 500.00 | 1 | | | 1 | 500.00 | 8.00 | 500.00 | 4,000.00 |
| | MTG51BL (N150L) Battery | pc. | 1 | | | 1 | 8,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 8,000.00 | 8,000.00 |
| | Oil Filter | pc. | 2 | | | 2 | 1,200.00 | 2 | | | 2 | 1,200.00 | 2 | | | 2 | 1,200.00 | | | | 0 | 0.00 | 6.00 | 600.00 | 3,600.00 |

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|--|---|------|----|----|----|----------|-----------|----|----|----|----------|-----------|----|----|------|----|-----------|----|------|-------|----------|-----------|--------|-----------|------------|
| | Oil Seal | pc. | 10 | | 10 | 3,000.00 | 10 | | | 10 | 3,000.00 | | | 0 | 0.00 | | | 0 | 0.00 | 20.00 | 300.00 | 6,000.00 | | | |
| | Overload Relay | pc. | 5 | | 5 | 7,000.00 | | | | 0 | 0.00 | | | 0 | 0.00 | | | 0 | 0.00 | 5.00 | 1,400.00 | 7,000.00 | | | |
| | Oxygen | tank | 1 | | 1 | 1,500.00 | 1 | | | 1 | 1,500.00 | | | 0 | 0.00 | | | 0 | 0.00 | 2.00 | 1,500.00 | 3,000.00 | | | |
| | Padlocks any size | pc. | 2 | 5 | 5 | 12 | 10,200.00 | 5 | 5 | 5 | 15 | 12,750.00 | 5 | 5 | 5 | 15 | 12,750.00 | 5 | 5 | 5 | 15 | 12,750.00 | 57.00 | 850.00 | 48,450.00 |
| | Paint Brush | pc. | 2 | 3 | | 5 | 250.00 | 2 | 3 | | 5 | 250.00 | 2 | | | 2 | 100.00 | 2 | | | 2 | 100.00 | 14.00 | 50.00 | 700.00 |
| | Plain G.I. Sheet | pc. | 5 | | | 5 | 3,250.00 | | | | 0 | 0.00 | 5 | | | 5 | 3,250.00 | | | | 0 | 0.00 | 10.00 | 650.00 | 6,500.00 |
| | Plastic bag for Rice and Palay Samples | pc. | 10 | 10 | 10 | 30 | 15,000.00 | 10 | 10 | 10 | 30 | 15,000.00 | 10 | 10 | | 20 | 10,000.00 | 10 | 10 | | 20 | 10,000.00 | 100.00 | 500.00 | 50,000.00 |
| | Plastic Containers 6"x10".03 | pc. | 1 | 2 | | 3 | 3,600.00 | 2 | | | 2 | 2,400.00 | 2 | | | 2 | 2,400.00 | 2 | | | 2 | 2,400.00 | 9.00 | 1,200.00 | 10,800.00 |
| | Plastic cabinet for plates | pc. | 1 | | | 1 | 4,000.00 | 1 | | | 1 | 4,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 4,000.00 | 8,000.00 |
| | Plastic Twine | pc. | 30 | 30 | 30 | 90 | 2,250.00 | 20 | 20 | 20 | 60 | 1,500.00 | 20 | 20 | 20 | 60 | 1,500.00 | 20 | 20 | 20 | 60 | 1,500.00 | 270.00 | 25.00 | 6,750.00 |
| | Pots assorted | pc. | 5 | | | 5 | 1,250.00 | 5 | | | 5 | 1,250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 250.00 | 2,500.00 |
| | Power handle | pc. | 1 | | | 1 | 5,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 5,000.00 | 5,000.00 |
| | Primer Paint | gal | 2 | 2 | | 4 | 1,100.00 | 2 | 2 | | 4 | 1,100.00 | 2 | | | 2 | 550.00 | 2 | | | 2 | 550.00 | 12.00 | 275.00 | 3,300.00 |
| | Purchase of door closer | pc | 1 | | | 1 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 800.00 | 800.00 |
| | QDE Paint | gal | 2 | 2 | | 4 | 3,200.00 | 2 | 2 | | 4 | 3,200.00 | 2 | | | 2 | 1,600.00 | 2 | | | 2 | 1,600.00 | 12.00 | 800.00 | 9,600.00 |
| | Rack end Pinion Assembly | pc | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | 2 | | | 2 | 3,000.00 | | | | 0 | 0.00 | 6.00 | 1,500.00 | 9,000.00 |
| | Release Bearing | pc. | 1 | 2 | | 3 | 1,350.00 | 2 | | | 2 | 900.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 450.00 | 2,250.00 |
| | Resistor | pc. | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 450.00 | 1,350.00 |
| | Ridge roll | pc. | 3 | | | 3 | 1,200.00 | | | | 0 | 0.00 | 3 | | | 3 | 1,200.00 | | | | 0 | 0.00 | 6.00 | 400.00 | 2,400.00 |
| | Rivets | box | 2 | 2 | | 4 | 400.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 2 | | | 2 | 200.00 | 10.00 | 100.00 | 1,000.00 |
| | Rope | mtr | 10 | 10 | 10 | 30 | 1,050.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 30.00 | 35.00 | 1,050.00 |
| | Roller Brush | pc. | 2 | 2 | | 4 | 260.00 | 2 | 2 | | 4 | 260.00 | 2 | 2 | | 4 | 260.00 | 2 | | | 2 | 130.00 | 14.00 | 65.00 | 910.00 |
| | Roller Chain | pc. | 1 | 2 | | 3 | 1,200.00 | 2 | | | 2 | 800.00 | 2 | | | 2 | 800.00 | | | | 0 | 0.00 | 7.00 | 400.00 | 2,800.00 |
| | Rubber Boots | pc. | 1 | 1 | | 2 | 4,000.00 | 1 | | | 1 | 2,000.00 | 1 | | | 1 | 2,000.00 | | | | 0 | 0.00 | 4.00 | 2,000.00 | 8,000.00 |
| | Rubber Gloves | pc. | 1 | 2 | | 3 | 300.00 | 2 | | | 2 | 200.00 | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | 6.00 | 100.00 | 600.00 |
| | Running Capacitor | pc. | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 450.00 | 1,350.00 |
| | Sack Needle (for Plastic Twine) | pc. | 5 | 5 | | 10 | 300.00 | 5 | 5 | | 10 | 300.00 | 5 | 5 | | 10 | 300.00 | 5 | 5 | | 10 | 300.00 | 40.00 | 30.00 | 1,200.00 |
| | Sack Thread | pc. | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 40.00 | 150.00 | 6,000.00 |
| | Sakoline (12ft. X 100m- orange/blue)-to be used for pile covering | pc. | 1 | 1 | | 2 | 37,000.00 | 2 | | | 2 | 37,000.00 | 1 | 2 | | 3 | 55,500.00 | 2 | | | 2 | 37,000.00 | 9.00 | 18,500.00 | 166,500.00 |
| | Sakoline (12ft. X 100m- orange/blue)-to be used for pile matting | pc. | 1 | 2 | | 3 | 42,000.00 | 2 | | | 2 | 28,000.00 | 1 | 2 | | 3 | 42,000.00 | 2 | | | 2 | 28,000.00 | 10.00 | 14,000.00 | 140,000.00 |
| | Seat cover | pc. | | | | 0 | 0.00 | 1 | | | 1 | 6,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 6,000.00 | 6,000.00 |
| | Sealer Cloth | pc. | | | | 0 | 0.00 | 1 | | | 1 | 860.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 860.00 | 860.00 |
| | Sealer Element | pc. | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | | | | 0 | 0.00 | 1 | | | 1 | 500.00 | 2.00 | 500.00 | 1,000.00 |

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|--|--|-------------------------------|------|-----|-----|-----|------|-----------|-----|-----|-----|------|-----------|-----|-----|-----|------|-----------|-----|-----|-----|------|-----------|----------|-----------|------------|
| | | Shock Absorber | pc. | 1 | 1 | | 2 | 2,400.00 | 1 | | | 1 | 1,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 1,200.00 | 3,600.00 |
| | | Silicon Gasket | pc. | 3 | 2 | | 5 | 1,800.00 | 2 | | | 2 | 720.00 | 2 | | | 2 | 720.00 | | | | 0 | 0.00 | 9.00 | 360.00 | 3,240.00 |
| | | Socket Wrench | set | 1 | | | 1 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 15,000.00 | 15,000.00 |
| | | Solvent Cement | pc. | 1 | 2 | | 3 | 1,950.00 | 2 | | | 2 | 1,300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 650.00 | 3,250.00 |
| | | Split Bolt Connector | pc. | 1 | 1 | | 2 | 1,500.00 | 2 | | | 2 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 750.00 | 3,000.00 |
| | | Square Bar | pc. | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 5 | 5 | | 10 | 1,500.00 | 40.00 | 150.00 | 6,000.00 |
| | | Starting Capacitor | pc. | 3 | | | 3 | 1,350.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 450.00 | 1,350.00 |
| | | Suspension Bushing | pc. | 1 | 1 | | 2 | 1,000.00 | 1 | 1 | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |
| | | Table Calendar | pc. | 5 | | | 5 | 2,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 500.00 | 2,500.00 |
| | | Texscrew | box | 1 | 2 | | 3 | 4.50 | 1 | 2 | | 3 | 4.50 | 1 | | | 1 | 1.50 | | | | 0 | 0.00 | 7.00 | 1.50 | 10.50 |
| | | Thinner | gal | 1 | 1 | | 2 | 600.00 | 1 | 1 | | 2 | 600.00 | 1 | | | 1 | 300.00 | 1 | | | 1 | 300.00 | 6.00 | 300.00 | 1,800.00 |
| | | Tiles | pcs. | 20 | 20 | 20 | 60 | 18,000.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 5 | 5 | 5 | 15 | 4,500.00 | 105.00 | 300.00 | 31,500.00 |
| | | Tie Rod | set | 1 | 1 | | 2 | 3,200.00 | 1 | 1 | | 2 | 3,200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 1,600.00 | 6,400.00 |
| | | Tie Wire | roll | 5 | | | 5 | 325.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 65.00 | 325.00 |
| | | Timing Belt | pc. | 3 | 2 | | 5 | 500.00 | 2 | 2 | | 4 | 400.00 | 2 | | | 2 | 200.00 | | | | 0 | 0.00 | 11.00 | 100.00 | 1,100.00 |
| | | Timing Belt | set | 1 | | | 1 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 1,500.00 | 1,500.00 |
| | | Tire 185, R-14C | pc. | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3,500.00 | 28,000.00 |
| | | Tire 175, R-13C | pc. | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | 8.00 | 3,500.00 | 28,000.00 |
| | | Tire 10 X 20, 16 Ply | pc. | 4 | | | 4 | 14,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 3,500.00 | 14,000.00 |
| | | Union Compound, 3/4" dia | pc. | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| | | Unleaded Gasoline | ltr | 350 | 350 | 350 | 1050 | 70,350.00 | 350 | 350 | 350 | 1050 | 70,350.00 | 350 | 350 | 350 | 1050 | 70,350.00 | 350 | 350 | 350 | 1050 | 70,350.00 | 4,200.00 | 67.00 | 281,400.00 |
| | | Valve Guide | pc. | 3 | | | 3 | 300.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 100.00 | 300.00 |
| | | Valve Seal | pc. | 2 | 2 | | 4 | 400.00 | 1 | | | 1 | 100.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 100.00 | 500.00 |
| | | Vulcaseal | gal | 2 | 2 | | 4 | 3,200.00 | 2 | 2 | | 4 | 3,200.00 | 2 | 2 | | 4 | 3,200.00 | 2 | | | 2 | 1,600.00 | 14.00 | 800.00 | 11,200.00 |
| | | Water proofing Compound | pc. | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | 1 | | | 1 | 750.00 | | | | 0 | 0.00 | 2.00 | 750.00 | 1,500.00 |
| | | WD40 | pc. | 4 | | | 4 | 1,600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 400.00 | 1,600.00 |
| | | Welding Glass(protector gear) | pc. | 1 | | | 1 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 600.00 | 600.00 |
| | | Welding rod (Ordinary) | kg. | 10 | | | 10 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 100.00 | 1,000.00 |
| | | Welding Rod (Stainless) | kg. | 10 | | | 10 | 1,500.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 10.00 | 150.00 | 1,500.00 |
| | | Wheel cap | pc. | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | 5 | | | 5 | 750.00 | | | | 0 | 0.00 | 15.00 | 150.00 | 2,250.00 |
| | | Wiper Arm | pc. | 2 | | | 2 | 600.00 | 2 | | | 2 | 600.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 300.00 | 1,200.00 |
| | | Wiper blade | pc. | 2 | | | 2 | 700.00 | 2 | | | 2 | 700.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 350.00 | 1,400.00 |
| | | Wiper motor | pc. | 2 | | | 2 | 1,000.00 | 2 | | | 2 | 1,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 4.00 | 500.00 | 2,000.00 |

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|--|----|---|--------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----------|-----|-----|-----|----------|-----------|----------|----------|-----------|
| | | Wooden Pallets | pc. | 10 | 10 | 10 | 30 | 15,000.00 | 10 | 10 | 10 | 30 | 15,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 60.00 | 500.00 | 30,000.00 |
| | | Water bill consumption | cu.mtr | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 250 | 250 | 250 | 750 | 24,000.00 | 3,000.00 | 32.00 | 96,000.00 |
| | RO | 50mm O PE Pipe | piece | 6 | | | 6 | 600.00 | 3 | | | 3 | 600.00 | | 3 | | 3 | 300.00 | 3 | | 2 | 5 | 500.00 | 20.00 | 100.00 | 2,000.00 |
| | | 100mm O PVC dispisal pipes | piece | 3 | | | 3 | 1,200.00 | 2 | | | 2 | 800.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 5.00 | 400.00 | 2,000.00 |
| | | 50mm O x 90 deg elbow | piece | 6 | | | 6 | 120.00 | 3 | | | 3 | 120.00 | | 3 | | 3 | 60.00 | 3 | | 2 | 5 | 100.00 | 20.00 | 20.00 | 400.00 |
| | | 50mm O x 150 mm nipple | piece | 6 | | | 6 | 150.00 | 3 | | | 3 | 150.00 | | 3 | | 3 | 75.00 | 3 | | 2 | 5 | 125.00 | 20.00 | 25.00 | 500.00 |
| | | 50mm O Faucets | piece | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | 2.00 | 200.00 | 400.00 |
| | | 50mm O Lip union | piece | 5 | | | 5 | 208.35 | 5 | | | 5 | 208.35 | 2 | | | 2 | 83.34 | | | | 0 | 0.00 | 12.00 | 41.67 | 500.04 |
| | | 50mm O x 75mmO Reducer Elbow | piece | 5 | | | 5 | 166.65 | 5 | | | 5 | 166.65 | 2 | | | 2 | 66.66 | | | | 0 | 0.00 | 12.00 | 33.33 | 399.96 |
| | | 50mm O gate valve | piece | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| | | 75mm O gate valve | piece | 1 | | | 1 | 400.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 400.00 | 400.00 |
| | | 50mm O plug | piece | 5 | | | 5 | 208.35 | 5 | | | 5 | 208.35 | 2 | | | 2 | 83.34 | | | | 0 | 0.00 | 12.00 | 41.67 | 500.04 |
| | | 50mm O tee | piece | 5 | | | 5 | 166.65 | 5 | | | 5 | 166.65 | 2 | | | 2 | 66.66 | | | | 0 | 0.00 | 12.00 | 33.33 | 399.96 |
| | | Solvent cement | piece | 1 | | | 1 | 166.67 | 1 | | | 1 | 166.67 | 1 | | | 1 | 166.67 | | | | 0 | 0.00 | 3.00 | 166.67 | 500.01 |
| | | Wet and Dry Sealant | can | 3 | | 3 | 6 | 1,999.98 | | 3 | | 3 | 999.99 | 3 | | 3 | 6 | 1,999.98 | | | | 0 | 0.00 | 15.00 | 333.33 | 4,999.95 |
| | | Aqua Plugs | tube | | 4 | | 4 | 400.00 | 4 | | | 4 | 800.00 | | 4 | | 4 | 400.00 | 4 | | | 4 | 400.00 | 20.00 | 100.00 | 2,000.00 |
| | | Vulca Seal | tube | 3 | | 3 | 6 | 1,999.98 | | 3 | | 3 | 999.99 | 3 | | 3 | 6 | 1,999.98 | | | | 0 | 0.00 | 15.00 | 333.33 | 4,999.95 |
| | | Epoxy Primer | gallon | | 2 | | 2 | 1,600.00 | 2 | | 2 | 4 | 3,200.00 | | 2 | | 2 | 1,600.00 | 2 | | 2 | 1,600.00 | 10.00 | 800.00 | 8,000.00 | |
| | | Paint Brush | piece | 2 | | | 2 | 285.72 | 2 | | | 2 | 285.72 | 2 | | | 2 | 285.72 | 1 | | | 1 | 142.86 | 7.00 | 142.86 | 1,000.02 |
| | | Mortaseal cementitious Compound | bag | 2 | | | 2 | 2,666.66 | 2 | | | 2 | 2,666.66 | 2 | | | 2 | 2,666.66 | | | | 0 | 0.00 | 6.00 | 1,333.33 | 7,999.98 |
| | | Steel Brush | piece | 4 | | | 4 | 571.44 | 4 | | | 4 | 571.44 | 4 | | | 4 | 571.44 | 2 | | | 2 | 285.72 | 14.00 | 142.86 | 2,000.04 |
| | | Quick-drying Enamel (QDE) | liter | 1 | | | 1 | 175.00 | 1 | | | 1 | 175.00 | 1 | | | 1 | 175.00 | 1 | | | 1 | 175.00 | 4.00 | 175.00 | 700.00 |
| | | Latex Paint | liter | 1 | | | 1 | 125.00 | 1 | | | 1 | 125.00 | 1 | | | 1 | 125.00 | 1 | | | 1 | 125.00 | 4.00 | 125.00 | 500.00 |
| | | Roller (Assorted Sizes) | piece | 1 | | | 1 | 40.00 | 1 | | | 1 | 40.00 | 1 | | | 1 | 40.00 | | | | 0 | 0.00 | 3.00 | 40.00 | 120.00 |
| | | Brush (Assorted Sizes) | piece | 1 | | | 1 | 40.00 | 1 | | | 1 | 40.00 | 1 | | | 1 | 40.00 | | | | 0 | 0.00 | 3.00 | 40.00 | 120.00 |
| | | Thinner | bottle | 1 | | | 1 | 250.00 | 1 | | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| | | Cement | sack | 1 | | | 1 | 204.00 | | 1 | | 1 | 204.00 | | | 1 | 1 | 204.00 | | | | 0 | 0.00 | 3.00 | 204.00 | 612.00 |
| | | Sand | sack | 1 | | | 1 | 250.00 | | 1 | | 1 | 250.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 2.00 | 250.00 | 500.00 |
| | | Concrete Hollow Blocks (CHB) | piece | 10 | | | 10 | 150.00 | | 10 | | 10 | 150.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 20.00 | 15.00 | 300.00 |
| | | Welding Rod | kg | 1 | | | 1 | 85.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 85.00 | 85.00 |
| | | SIGN PEN, GREEN, liquid/gel ink, 0.5mm needle tip | piece | 5 | 2 | 2 | 9 | 225.00 | 2 | 2 | 2 | 6 | 150.00 | 5 | 2 | 2 | 9 | 225.00 | 2 | 2 | 2 | 6 | 150.00 | 30.00 | 25.00 | 750.00 |
| | | Flat Bar | piece | | 1 | | 1 | 200.00 | 1 | | | 1 | 200.00 | 1 | | | 1 | 200.00 | | 1 | | 1 | 200.00 | 5.00 | 200.00 | 1,000.00 |
| | | Executive Chair | piece | 3 | | | 3 | 9,000.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 3.00 | 3,000.00 | 9,000.00 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------------------------|-----|---|--|--|---|----------------------|--|--|--|---|------|--|--|--|---|------|--|--|--|----------|----------------------|------|--------|--------|--|
| | | Bolts and Nuts (Assorted) | box | 1 | | | 1 | 200.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | | | | 0 | 0.00 | 1.00 | 200.00 | 200.00 | |
| A. TOTAL | | | | | | | | | | | | | | | | | | | | | | P | 28,084,247.87 | | | | |
| B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL) | | | | | | | | | | | | | | | | | | | | | | P | 2,808,424.79 | | | | |
| C. GRAND TOTAL (A + B) | | | | | | | | | | | | | | | | | | | | | | P | 30,892,672.66 | | | | |
| D. APPROVED BUDGET BY THE AGENCY HEAD In Figures and Words: | | | | | | | | | | | | | | | | | | | | | | P | - | | | | |
| G. MONTHLY CASH REQUIREMENTS | | | | | | | | | | | | | | | | | | | | | | P | - | | | | |
| G.1 Available at Procurement Service Stores | | | | | | | | 3,267,268.08 | | | | | | | | | | | | | | | | | | | |
| G.2 Other Items not available at PS but regularly purchased from other sources | | | | | | | | 11,896,879.74 | | | | | | | | | | | | | | | | | | | |
| TOTAL MONTHLY CASH REQUIREMENTS | | | | | | | | 15,164,147.82 | | | | | | | | | | | | | | | | | | | |

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

We hereby 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:

PETER JAMES M. MURILLO
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

SHERYL L. SALLAN
Accountant / Local Budget Officer

Approved by:

HENRY H. TRISTEZA, ACPE, ASEAN ENGR.
Head of Office/Agency

Date Prepared August 24, 2018