

ANNUAL PROCUREMENT PLAN-COMMON SUPPLIES AND EQUIPMENT (APP-CSE) 2020 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 D

Instructions:

- Download the worksheet file APP-CSE 2019 template at www.ps-philgeps.gov.ph
- Indicate the agency's monthly requirement per item in the APP-CSE 2019 form.
- The agency should indicate zero if an item is not being purchased by the agency or purchased for a particular month.
- Agency must not delete any item in the template; neither should it include line items or revise the template.
- An APP-CSE is considered incorrect or invalid if
 - form used is other than the prescribed format which can be downloaded only at www.ps-philgeps.gov.ph and;
 - correct format is used but fields were deleted and/or inserted in PART I of the template
- 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 u
- Once accomplished and finalized, the APP-CSE 2019 form should be:
 - Saved using this format: APP2019_Name of Agency_Main or Regional Office (e.g. APP2019_DBM_Central Office, APP2019_DBM_Region IVA).
 - 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.
- 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.
- 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 re excess of the quantities indicated in the original APP-CSE will not be served if not covered by a revised APP-CSE.
- 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 2020 must be submitted on or before August 31, 2019 .

Department/Bureau/Office:	NATIONAL FOOD AUTHORITY-LEGAZPI CITY	Agency Account Code: X284	Contact Person:	LILIBETH A. JACOB
Region:	V - Legazpi	Organization Type: Government Owned and Controlled Corporation (GOCC)	Position:	AO IV
Address:	PIER SITE LEGAZPI CITY		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		
		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	54	10	11	75	10,854.00	36	17	11	64	9,262.08	41	11	11	63	9,117.36	34	12	11	57	8,249.04	259.00	144.72
Solvents																									
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	135	40	41	216	9,867.74	112	70	33	215	9,822.06	110	65	39	214	9,776.38	103	66	33	202	9,228.17	847.00	45.68
Color Compounds and Dispersions																									
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	29	9	4	42	1,074.12	7	8	3	18	460.34	18	6	5	29	741.66	16	8	3	27	690.51	116.00	25.57
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	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	8	4	2	14	3,031.56	4	0	0	4	866.16	9	1	0	10	2,165.40	4	0	0	4	866.16	32.00	216.54
6	13111201-CF-P02	CARBON FILM, PE, black, size 216mm x 330mm	box	14	8	4	26	5,630.04	8	4	4	16	3,464.64	8	5	4	17	3,681.18	9	4	4	17	3,681.18	76.00	216.54
Paper Materials and Products																									
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	47	21	23	91	6,877.63	13	24	11	48	3,627.76	15	24	14	53	4,005.66	14	26	11	51	3,854.50	243.00	75.58
8	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 241mm	box	15	8	7	30	21,254.40	13	8	7	28	19,837.44	13	10	8	31	21,962.88	13	8	8	29	20,545.92	118.00	708.48
9	14111506-CF-L11	CONTINUOUS FORM, 1 PLY, 280 x 378mm	box	10	6	5	21	22,453.20	10	5	5	20	21,384.00	10	6	5	21	22,453.20	10	5	5	20	21,384.00	82.00	1,069.20
10	14111506-CF-L22	CONTINUOUS FORM, 2 ply, 280 x 378mm, carbonless	box	12	3	3	18	24,300.00	11	3	3	17	22,950.00	11	3	3	17	22,950.00	11	3	3	17	22,950.00	69.00	1,350.00
11	14111506-CF-L21	CONTINUOUS FORM, 2 ply, 280mm x 241mm, carbonless	box	14	7	7	28	22,256.64	13	8	7	28	22,256.64	14	7	7	28	22,256.64	13	7	7	27	21,461.76	111.00	794.88
12	14111506-CF-L31	CONTINUOUS FORM, 3 PLY, 280 x 241mm, carbonless	box	20	6	5	31	19,212.50	19	5	5	29	17,972.98	20	5	5	30	18,592.74	20	5	5	30	18,592.74	120.00	619.76
13	14111506-CF-L32	CONTINUOUS FORM, 3 PLY, 280 x 378mm, carbonless	box	11	3	3	17	18,268.20	11	3	3	17	18,268.20	11	3	3	17	18,268.20	11	3	3	17	18,268.20	68.00	1,074.60
14	14111609-LL-C01	LOOSELEAF COVER, made of chipboard, for legal	bundle	10	2	0	12	8,357.90	2	0	0	2	1,392.98	3	0	0	3	2,089.48	2	0	0	2	1,392.98	19.00	696.49
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	42	5	3	50	1,672.92	15	10	2	27	903.38	21	6	2	29	970.29	18	6	2	26	869.92	132.00	33.46

16	1411514-NP-504	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	41	5	0	46	2,677.75	11	8	0	19	1,106.03	18	5	0	23	1,338.88	15	4	0	19	1,106.03	107.00	58.21
17	1411514-NP-503	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	42	4	1	47	2,025.32	11	8	1	20	861.84	14	4	1	19	818.75	11	4	0	15	646.38	101.00	43.09
18	1411514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	18	0	0	18	225.12	0	0	0	0	0.00	2	1	0	3	37.52	0	0	0	0	0.00	21.00	12.51
19	1411507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	69	19	19	107	14,708.48	69	19	19	107	14,708.48	69	19	19	107	14,708.48	69	19	19	107	14,708.48	428.00	137.46
20	1411507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	80	30	30	140	22,498.56	80	30	30	140	22,498.56	80	30	30	140	22,498.56	80	30	30	140	22,498.56	560.00	160.70
21	1411507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	86	34	30	150	17,837.82	51	38	30	119	14,151.34	64	36	29	129	15,340.53	51	32	29	112	13,318.91	510.00	118.92
22	1411507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	101	39	39	179	24,161.13	54	36	38	128	17,277.24	66	40	37	143	19,301.91	57	37	38	132	17,817.15	582.00	134.98
23	1411531-PP-R01	PAPER, PAD, ruled, size: 216mm x 330mm (+ 2mm)	pad	26	2	2	30	540.43	11	3	2	16	288.23	20	2	2	24	432.35	10	2	2	14	252.20	84.00	18.01
24	1411503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	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	99.90
25	14111818-TH-P02	PAPER, THERMAL, 55gsm, size: 216mm x 111mm x 30m-0.3m	roll	8	4	4	16	810.43	8	8	4	20	1,013.04	8	4	4	16	810.43	8	4	4	16	810.43	68.00	50.65
26	1411531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	33	8	11	52	3,818.88	15	10	10	35	2,570.40	18	9	6	33	2,423.52	11	7	7	25	1,836.00	145.00	73.44
27	1411531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	20	4	8	32	3,386.88	16	6	8	30	3,175.20	16	3	4	23	2,434.32	15	3	3	21	2,222.64	106.00	105.84
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	156	9	9	174	11,820.17	26	16	9	51	3,464.53	26	9	9	44	2,989.01	26	9	9	44	2,989.01	313.00	67.93

Batteries and Cells and Accessories

29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	79	85	37	201	4,118.01	74	90	42	206	4,220.45	85	48	63	196	4,015.57	61	39	62	162	3,318.99	765.00	20.49
30	26111702-BT-A02	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	36	60	3	99	2,004.75	33	55	17	105	2,126.25	34	9	13	56	1,134.00	33	9	13	55	1,113.75	315.00	20.25
31	26111702-BT-A03	BATTERY, dry cell, D, 1.5 volts, alkaline	pack	47	17	17	81	7,435.80	19	21	37	77	7,068.60	19	21	17	57	5,232.60	17	12	10	39	3,580.20	254.00	91.80

Manufacturing Components and Supplies

32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	35	4	3	42	2,085.65	15	5	3	23	1,142.14	22	9	2	33	1,638.73	11	5	2	18	893.85	116.00	49.66
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	23	8	2	33	708.52	8	4	2	14	300.59	13	3	7	23	493.82	7	3	2	12	257.64	82.00	21.47
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	75	12	9	96	1,998.95	66	13	8	87	1,811.55	95	14	12	121	2,519.51	62	13	8	83	1,728.26	387.00	20.82
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	19	2	0	21	396.90	17	1	0	18	340.20	19	2	0	21	396.90	16	1	0	17	321.30	77.00	18.90
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (+1mm)	roll	41	32	11	84	4,808.16	26	12	12	50	2,862.00	29	10	13	52	2,976.48	26	8	11	45	2,575.80	231.00	57.24
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (+1mm)	roll	31	12	27	70	7,749.00	21	14	7	42	4,649.40	23	10	8	41	4,538.70	18	9	11	38	4,206.60	191.00	110.70
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (+1mm)	roll	90	68	63	221	4,176.90	80	72	63	215	4,063.50	82	68	63	213	4,025.70	81	65	63	209	3,950.10	858.00	18.90
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (+1mm)	roll	52	23	22	97	916.65	38	24	17	79	746.55	41	21	20	82	774.90	38	15	10	63	595.35	321.00	9.45
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (+1mm)	roll	29	30	10	69	1,304.10	26	12	10	48	907.20	30	13	10	53	1,001.70	24	17	18	59	1,115.10	229.00	18.90
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	143	91	200	434	22,967.28	243	193	100	536	28,365.12	142	190	200	532	28,153.44	226	82	70	378	20,003.76	1,880.00	52.92

Heating and Ventilation and Air Circulation

42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	9	0	1	10	10,119.60	1	0	0	1	1,011.96	2	0	0	2	2,023.92	0	0	0	0	0.00	13.00	1,011.96
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	9	0	1	10	12,387.60	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,238.76
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	13	3	0	16	16,721.51	4	0	0	4	4,180.38	4	0	1	5	5,225.47	3	0	0	3	3,135.28	28.00	1,045.09
45	40101604-EF-W01	ELECTRIC FAN, WALL type, plastic blade	unit	7	0	1	8	5,563.30	1	0	0	1	695.41	1	0	0	1	695.41	0	0	0	0	0.00	10.00	695.41

Lighting and Fixtures and Accessories

46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	150	6	5	161	6,781.32	15	5	5	25	1,053.00	20	0	0	20	842.40	30	1	0	31	1,305.72	237.00	42.12
47	39101628-LB-L01	Ligh Bulb, LED, 7 watts 1 pc in individual box	piece	120	5	5	130	9,785.88	25	5	5	35	2,634.66	30	5	5	40	3,011.04	25	5	5	35	2,634.66	240.00	75.28

Measuring and Observing and Testing Equipment

48	4111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	39	4	4	47	755.31	1	3	1	5	80.35	17	5	1	23	369.62	2	3	0	5	80.35	80.00	16.07
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Cleaning Equipment and Supplies

49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	66	18	11	95	8,490.15	44	24	17	85	7,596.45	56	12	17	85	7,596.45	42	14	9	65	5,809.05	330.00	89.37
50	47131604-BR-S01	BROOM, soft (tambo)	piece	163	87	126	376	50,760.00	90	56	65	211	28,485.00	142	86	126	354	47,790.00	101	56	46	203	27,405.00	1,144.00	135.00
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	107	90	99	296	9,398.59	97	90	96	283	8,985.82	77	90	58	225	7,144.20	67	59	66	192	6,096.38	996.00	31.75
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	45	24	23	92	3,974.40	45	35	22	102	4,406.40	45	24	22	91	3,931.20	43	26	24	93	4,017.60	378.00	43.20

96	4411912-ER-Bo1	ERASER, FELT, for blackboard/whiteboard	piece	18	0	2	20	230.69	2	1	0	3	34.60	5	0	0	5	57.67	1	0	0	1	11.53	29.00	11.53
97	44122118-FA-Po1	FASTENER, METAL, 70mm between prongs	box	51	16	17	84	6,883.83	30	21	15	66	5,408.73	49	16	18	83	6,801.88	30	17	15	62	5,080.92	295.00	81.95
98	44111515-FO-Xo1	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	27	4	1	32	2,346.28	7	6	4	17	1,246.46	3	4	4	11	806.53	6	1	4	11	806.53	71.00	73.32
99	44122018-FT-Do1	FILE TAB DIVIDER, bristol board, for A4	set	1	1	1	3	38.88	0	0	1	1	12.96	0	0	1	1	12.96	1	1	1	3	38.88	8.00	12.96
100	44122018-FT-Do2	FILE TAB DIVIDER, bristol board, for legal	set	8	12	0	20	345.60	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	17.28	21.00	17.28
101	44122011-FO-Fo1	FOLDER, FANCY, for A4 size documents	bundle	19	13	0	32	8,417.09	16	2	0	18	4,734.61	6	0	12	18	4,734.61	3	1	0	4	1,052.14	72.00	263.03
102	44122011-FO-Fo2	FOLDER, FANCY, for legal size documents	bundle	23	13	100	136	41,126.40	18	101	0	119	35,985.60	10	101	12	123	37,195.20	7	0	0	7	2,116.80	385.00	302.40
103	44122011-FO-Lo1	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	4	13	150	167	29,669.22	4	103	0	107	19,009.62	5	0	0	5	888.30	4	1	0	5	888.30	284.00	177.66
104	44122011-FO-Lo2	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	4	12	100	116	25,745.04	4	153	0	157	34,844.58	4	0	0	4	887.76	4	0	0	4	887.76	281.00	221.94
105	44122027-FO-Po1	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	box	11	1	0	12	9,305.28	1	1	0	2	1,550.88	9	1	0	10	7,754.40	2	0	0	2	1,550.88	26.00	775.44
106	44122011-FO-To3	FOLDER, TAGBOARD, for A4 size documents	pack	12	1	0	13	2,934.36	2	2	0	4	902.88	10	1	12	23	5,191.56	2	0	0	2	451.44	42.00	225.72
107	44122011-FO-To4	FOLDER, TAGBOARD, for legal size documents	pack	22	1	3	26	7,550.15	1	1	0	2	580.78	11	1	12	24	6,969.37	1	1	0	2	580.78	54.00	290.39
108	44122008-IT-To1	INDEX TAB, self-adhesive, transparent	box	72	2	1	75	4,040.28	16	15	1	32	1,723.85	19	1	4	24	1,292.89	15	5	1	21	1,131.28	152.00	53.87
109	44111515-MF-Bo2	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	0	0	0	0	0.00	0	0	0	0	0.00	0	0	6	6	259.20	0	0	0	0	0.00	6.00	43.20
110	44121716-MA-Fo1	MARKER, FLUORESCENT, 3 assorted colors per set	set	19	9	1	29	1,121.26	12	9	0	21	811.94	12	11	1	24	927.94	12	8	0	20	773.28	94.00	38.66
111	44121708-MW-Bo1	MARKER, whiteboard, black, felt tip, bullet type	piece	62	10	9	81	866.93	29	21	4	54	577.95	45	15	7	67	717.09	23	12	7	42	449.52	244.00	10.70
112	44121708-MW-Bo2	MARKER, whiteboard, blue, felt tip, bullet type	piece	42	4	6	52	556.55	7	1	6	14	149.84	34	4	6	44	470.92	8	4	1	13	139.14	123.00	10.70
113	44121708-MW-Bo3	MARKER, whiteboard, red, felt tip, bullet type	piece	39	3	6	48	513.73	6	0	6	12	128.43	33	4	6	43	460.22	7	4	1	12	128.43	115.00	10.70
114	44121708-MP-Bo1	MARKER, PERMANENT, bullet type, black	piece	126	10	7	143	1,433.20	32	25	9	66	661.48	113	10	8	131	1,312.93	36	10	12	58	581.30	398.00	10.02
115	44121708-MP-Bo2	MARKER, PERMANENT, bullet type, blue	piece	98	17	5	120	1,202.69	23	17	5	45	451.01	86	10	6	102	1,022.28	22	5	5	32	320.72	299.00	10.02
116	44121708-MP-Bo3	MARKER, PERMANENT, bullet type, red	piece	80	4	3	87	871.95	6	1	4	11	110.25	68	4	5	77	771.72	11	4	4	19	190.43	194.00	10.02
117	4412104-PC-Go1	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	66	5	6	77	478.17	28	3	4	35	217.35	59	5	7	71	440.91	28	8	4	40	248.40	223.00	6.21
118	4412104-PC-Jo2	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	68	8	10	86	1,137.78	30	12	7	49	648.27	61	8	11	80	1,058.40	29	11	7	47	621.81	262.00	13.23
119	44121706-PE-Lo1	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	21	4	4	29	626.09	6	4	1	11	237.48	9	3	2	14	302.25	3	3	1	7	151.12	61.00	21.59
120	44122037-RB-Po1	RING BINDER, 8o rings, plastic, 32mm x 1.12m	bundle	11	1	5	17	3,559.64	6	3	2	11	2,303.29	6	1	2	9	1,884.51	5	3	1	9	1,884.51	46.00	209.39
121	44122101-RU-Bo1	RUBBER BAND, 70mm min lay flat length (#18)	box	34	3	3	40	4,017.60	5	3	5	13	1,305.72	17	6	5	28	2,812.32	5	4	3	12	1,205.28	93.00	100.44
122	44121905-SP-Fo1	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	21	1	2	24	689.47	1	2	0	3	86.18	4	2	0	6	172.37	2	0	0	2	57.46	35.00	28.73
123	44121612-BL-Ho1	CUTTER BLADE, for heavy duty cutter	piece	38	2	1	41	501.25	13	3	5	21	256.74	25	2	1	28	342.32	14	5	2	21	256.74	111.00	12.23
124	44121612-CU-Ho1	CUTTER KNIFE, for general purpose	piece	41	0	3	44	1,252.15	4	2	0	6	170.75	8	0	2	10	284.58	3	0	0	3	85.37	63.00	28.46
125	44103202-DS-Mo1	DATING AND STAMPING MACHINE, heavy duty	piece	12	0	0	12	5,961.34	1	0	0	1	496.78	2	0	0	2	993.56	0	0	1	1	496.78	16.00	496.78
126	44121619-PS-Mo1	PENCIL SHARPENER, manual, single cutter head	piece	14	3	3	20	3,888.00	2	2	0	4	777.60	5	1	1	7	1,360.80	0	1	0	1	194.40	32.00	194.40
127	44101602-PU-Po1	PUNCHER, paper, heavy duty, with two hole guide	piece	21	0	4	25	3,425.76	1	1	1	3	411.09	6	0	3	9	1,233.27	0	0	0	0	0.00	37.00	137.03
128	44121618-SS-So1	SCISSORS, symmetrical, blade length: 65mm min	pair	25	2	4	31	502.20	10	5	0	15	243.00	9	2	2	13	210.60	4	1	0	5	81.00	64.00	16.20
129	44121615-ST-So1	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	28	1	3	32	2,730.24	3	2	1	6	511.92	9	2	4	15	1,279.80	1	0	1	2	170.64	55.00	85.32
130	44121615-ST-Bo1	STAPLER, BINDER TYPE, heavy duty, desktop	unit	6	0	2	8	7,300.80	0	0	0	0	0.00	3	0	0	3	2,737.80	0	0	0	0	0.00	11.00	912.60
131	44121613-SR-Po1	STAPLE REMOVER, PLIER-TYPE	piece	24	0	3	27	509.72	1	0	1	2	37.76	12	0	3	15	283.18	1	0	1	2	37.76	46.00	18.88
132	44121605-TD-To1	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	14	1	1	16	927.59	1	1	0	2	115.95	7	0	2	9	521.77	0	0	0	0	0.00	27.00	57.97
133	44101602-PB-Mo1	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
134	44101807-CA-Co1	CALCULATOR, compact, 12 digits	unit	37	4	3	44	6,177.60	5	3	1	9	1,263.60	6	1	1	8	1,123.20	5	1	1	7	982.80	68.00	140.40
135	44101714-FX-Mo1	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
136	44101601-PT-Mo1	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	2	0	0	2	16,798.32	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	8,399.16

137	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entrv 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
138	44101603-PS-M02	PAPER SHREDDER, cutting width: 3mm-4mm (Mid-Level)	unit	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	0.00
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
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
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	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	1,069.20
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
143	44103105-CA-B02	INK CART, CANON PG-810, 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	810.00
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	46	2	2	50	13,230.00	38	7	0	45	11,907.00	40	2	2	44	11,642.40	37	5	0	42	11,113.20	181.00	264.60
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	20	2	1	23	6,085.80	12	4	0	16	4,233.60	17	2	1	20	5,292.00	11	3	0	14	3,704.40	73.00	264.60
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	20	2	1	23	6,085.80	12	4	0	16	4,233.60	17	2	1	20	5,292.00	12	3	0	15	3,969.00	74.00	264.60
147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	20	2	1	23	6,085.80	11	3	0	14	3,704.40	16	2	1	19	5,027.40	11	3	0	14	3,704.40	70.00	264.60
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
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
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
151	44103105-HP-T10	INK CART, HP C9352AA, (HP22), Tri-color	cart	3	0	0	3	2,323.08	3	0	0	3	2,323.08	3	0	0	3	2,323.08	3	0	0	3	2,323.08	12.00	774.36
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
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
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
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
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
157	44103105-HP-G48	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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	29	0	1	30	10,562.40	17	11	1	29	10,210.32	7	12	1	20	7,041.60	7	0	1	8	2,816.64	87.00	352.08
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	28	0	0	28	9,858.24	13	10	0	23	8,097.84	11	7	0	18	6,337.44	3	0	0	3	1,056.24	72.00	352.08

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	0.00	0.00	7,986.60
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	0.00	0.00	7,014.60
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	0.00	0.00	10,362.60
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	0.00	0.00	10,362.60
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	0.00	0.00	10,362.60
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	0.00	0.00	4,017.60
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	0.00	0.00	5,724.00
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
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
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
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
235	44103103-HP-B52	TONER CART, HP CF217A (HP17A) Black LaserJet	cart	3	1	1	5	15,228.00	3	3	1	7	21,319.20	3	1	1	5	15,228.00	3	1	1	5	15,228.00	22.00	3,045.60
236	44103103-HP-B53	TONER CART, HP CF226A (HP26A) Black LaserJet	cart	3	0	0	3	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	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
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
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
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
241	44103103-HP-B57	TONER CART, HP CF283A (HP83A) LaserJet Black	cart	6	0	0	6	20,198.29	0	0	0	0	0.00	6	0	0	6	20,198.29	0	0	0	0	0.00	12.00	3,366.38
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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

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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
289	44103103-BR-B15	TONER CARTRIDGE, BROTHER TN- 3478, Blackf, for printer HL-6400DW (12,000 pages)	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
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

Audio and Visual Equipment and Supplies

291	45121517-DO-C01	DOCUMENT CAMERA, 3.2M pixels	unit	1	0	0	1	29,970.00	0	0	0	0	0.00	0	0	0	0	0.00	1	0	0	1	29,970.00	2.00	29,970.00
292	45111609-MM-P01	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	unit	4	0	1	5	96,660.00	0	0	1	1	19,332.00	0	0	0	0	0.00	0	0	0	0	0.00	6.00	19,332.00

Flag or Accessories

293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	33	5	5	43	14,257.08	8	7	26	41	13,593.96	5	4	5	14	4,641.84	7	4	4	15	4,973.40	113.00	331.56
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Printed Publications

294	55101524-RA-H01	HANDBOOK (RA 9184), 7th Edition	book	31	1	1	33	1,585.98	17	17	0	34	1,634.04	0	0	0	0	0.00	0	0	0	0	0.00	67.00	48.06
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Fire Fighting Equipment

295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	44	2	2	48	57,024.00	2	0	0	2	2,376.00	10	0	0	10	11,880.00	2	0	0	2	2,376.00	62.00	1,188.00
296	46191601-FE-H01	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	unit	18	7	7	32	165,888.00	8	5	5	18	93,312.00	21	1	1	23	119,232.00	7	5	5	17	88,128.00	90.00	5,184.00

Consumer Electronics

297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	12	1	0	13	92,179.90	1	1	0	2	14,181.52	3	1	0	4	28,363.05	1	1	0	2	14,181.52	21.00	7,090.76
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Furniture and Furnishings

298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	17	10	34	61	16,634.70	20	0	0	20	5,454.00	20	0	0	20	5,454.00	14	0	0	14	3,817.80	115.00	272.70
299	56101504-CM-W01	CHAIR, monobloc, white, with backrest, w/o armrest	piece	41	10	22	73	19,907.10	22	0	12	34	9,271.80	47	0	0	47	12,816.90	22	0	0	22	5,999.40	176.00	272.70
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	5	0	0	5	6,885.00	2	0	2	4	5,508.00	2	0	0	2	2,754.00	0	0	0	0	0.00	11.00	1,377.00
301	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	1	0	0	1	1,377.00	1	0	0	1	1,377.00	1	0	0	1	1,377.00	0	0	0	0	0.00	3.00	1,377.00

Arts and Crafts Equipment and Accessories and Supplies

302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	15	5	11	31	1,280.61	13	10	5	28	1,156.68	13	5	5	23	950.13	12	5	5	22	908.82	104.00	41.31
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	27	8	12	47	2,068.47	13	12	7	32	1,408.32	13	7	9	29	1,276.29	14	9	8	31	1,364.31	139.00	44.01
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	16	2	0	18	82.62	8	6	0	14	64.26	14	0	0	14	64.26	3	0	0	3	13.77	49.00	4.59

305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	90	26	21	137	4,924.11	55	57	21	133	4,780.34	83	28	22	133	4,780.34	55	18	21	94	3,378.59	497.00	35.94
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	42	7	2	51	1,833.06	7	9	2	18	646.96	43	8	3	54	1,940.89	15	2	3	20	718.85	143.00	35.94
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	55	8	7	70	2,515.97	28	30	7	65	2,336.26	54	7	7	68	2,444.08	27	6	7	40	1,437.70	243.00	35.94
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	18	0	0	18	2,423.78	1	1	0	2	269.31	1	0	0	1	134.65	1	0	0	1	134.65	22.00	134.65

7.6

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	
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	
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	
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	
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	
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	
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	
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	
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	
10	43230000-SFT-010	Network applications software	license	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	
11	43230000-SFT-011	Network management software	license	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	
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	
13	43230000-SFT-013	Operating environment software	license	2	0	0	2	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	
14	43230000-SFT-014	Security and protection software	license	4	0	0	4	0.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	4.00	
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	
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	

OTHER SOFTWARE

1							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
2							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
3							0	0.00				0	0.00				0	0.00				0	0.00	0.00	

PASSENGER AIR TRANSPORTATION

1	7811501-GFA-001	* Airline Ticket	ticket	1	1	1	3	0.00	1	1	1	3	0.00	1	1	3	5	0.00	3	3	3	9	0.00	20.00	
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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	50	0	0	50	5,720.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	114.40
		FLUORESCENT LAMP, tubular, 36 watts	tube	50	0	0	50	14,040.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	280.80
	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
		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
		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
		Fuse 400 A 250 volts	pcs	2	1	3	3	3,165.00	1	1	2	2	2,110.00	1	1	2	2,110.00	1	1	1	3	3,165.00	10.00	1,055.00	
	CSU	Bulb , Day Light 100 watts	piece	45	50		95	28,500.00	15			15	4,500.00	5	50		5	1,500.00	15			15	4,500.00	130.00	300.00
		Bulb , Flourescent	piece	5			5	1,600.00				0	0.00	5			5	1,600.00				0	0.00	10.00	320.00
		Flashlight , heavy duty	piece	5			5	5,000.00				0	0.00				0	0.00				0	0.00	5.00	1,000.00
		Emergency Lamp	pc	5			5	10,000.00	5			5	10,000.00	5			5	10,000.00	5			5	10,000.00	20.00	2,000.00
	MBT	1. Cable Splitter, 2 way, ordinary					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		2. Circuit Breaker					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		3. Connector, screw type					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		4. Electrical Tape 4m					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		5. Electrical Tape 8m					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		6. Electrical Tape, 16m					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		7. Extension Wire 5m	PIECE	5			5	1,750.00				0	0.00				0	0.00				0	0.00	5.00	350.00
		8. Flat Cord # 16					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		9. Flexible Hose					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		10. Moulding 16mmx16mm					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		11. Outlet, flat					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		12. Outlet, weather proof					0	0.00				0	0.00				0	0.00				0	0.00	0.00	

		13. Outlet, 3-gang, brown				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		14. Plug, rubber				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		15. Plug, female				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		16. Pressure Switch, for water pump				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		17. Pureflex Speaker, meter				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		18. Safety Breaker 20A				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		19. Snap Switch				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		20. Socket				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		21. Staple, concrete, 2				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		22. Staple Wire 3/4, per box				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		23. TW # 14				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
		24. TW Stranded, 12				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
SSG		TAPE,Electrical	roll	3		3	6	180.00		4	4	120.00		3	3	90.00	3	4	7	210.00	20.00	30.00			
		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
		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
		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
		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
		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
		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
		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
		Exhaust or Ventilation Fan	piece	1			1	1,500.00	1			1	1,500.00	1			1	1,500.00	1			1	1,500.00	4.00	1,500.00
RO		Straight FL Tube (FS28) Daylight	set	7			7	497.00		4		4	284.00	3	4		7	497.00		4		4	284.00	22.00	71.00
		2-gang Universal Convenience Outlet	set	4			4	1,100.00	4			4	1,100.00				0	0.00		4		4	1,100.00	12.00	275.00
		Self Fusing Rubber Tape (Electrical Insulation)	piece	1			1	215.00				0	0.00		1		1	215.00				0	0.00	2.00	215.00
		1-way Switch 15A, 250V	piece		2		2	100.00		2		2	100.00		2		2	100.00		2		2	100.00	8.00	50.00
		LED Bulb 7W, Daylight/Warm White	piece		2		2	300.00				0	0.00				0	0.00		2		2	300.00	4.00	150.00
		EXTENSION WIRE, 3m, 4 gangs	piece	4			4	1,600.00				0	0.00		2		2	800.00		1			0.00	6.00	400.00
COMMON OFFICE EQUIPMENT																									
ALB		HEAVY DUTY PUSH CART	UNIT	1	0	0	1	10,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	1.00	10,000.00
CNO		Computer Chairs	unit		2	2	2	7,000.00		2		2	7,000.00		2		2	7,000.00				0	0.00	6.00	3,500.00
		Steel Filing Cabinet	unit		2	2	2	18,000.00		2		2	18,000.00		2		2	18,000.00				0	0.00	6.00	9,000.00
		Airconditioner 2HP	unit		1	1	1	25,000.00		1		1	25,000.00				0	0.00				0	0.00	2.00	25,000.00
		Fire Extinguisher 15 lbs	unit		1	1	1	1,800.00				0	0.00				0	0.00				0	0.00	1.00	1,800.00
		Fire Extinguisher 10 lbs	unit		1	1	1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	3,000.00
		Exhaust Fan	unit		1	1	1	1,600.00				0	0.00				0	0.00				0	0.00	1.00	1,600.00
CSU		Printer	unit	2			2	14,000.00				0	0.00				0	0.00				0	0.00	2.00	7,000.00
		EPSON Printer	unit	2			2	30,000.00				0	0.00				0	0.00				0	0.00	2.00	15,000.00
		Typewriter- Electric	unit	1			1	25,000.00				0	0.00				0	0.00				0	0.00	1.00	25,000.00
		desktop computer	unit	1	1		2	70,000.00				0	0.00				0	0.00				0	0.00	2.00	35,000.00
		Printer w/ scanner	unit	2			2	30,000.00				0	0.00				0	0.00				0	0.00	2.00	15,000.00
SSG		Airpot, 4.0 liters w/ dispenser	unit	1			1	2,500.00	1			1	2,500.00	1			1	2,500.00				0	0.00	3.00	2,500.00
		Automatic voltage regulator,1500watts	unit	2	2	2	6	39,000.00	1	2		3	19,500.00	2	2		4	26,000.00	2			2	13,000.00	15.00	6,500.00
		Water dispenser (Hot,cold & Normal)	unit	2			2	20,000.00	1	2		3	30,000.00	2			2	20,000.00				0	0.00	7.00	10,000.00
		Megaphone	unit	1			1	1,500.00	1			1	1,500.00	1			1	1,500.00				0	0.00	3.00	1,500.00
		Microphone	pcs.	2			2	7,000.00	2			2	7,000.00	2			2	7,000.00				0	0.00	6.00	3,500.00
RO		COLUMNAR, 8 columns	book	1			1	40.00				0	0.00		1		0	0.00				0	0.00	2.00	40.00
		COLUMNAR, 8 columns	book	1			1	45.00				0	0.00				0	0.00				0	0.00	1.00	45.00
COMMON OFFICE SUPPLIES																									
ALBAY		PENCIL LEAD 0.30	tube	2	0	0	2	80.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	40.00
		PENCIL LEAD 0.50	tube	2	0	0	2	80.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	40.00
		BOARD PINS (Assorted)	box	10	0	0	10	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	35.00
		BOX (Big/Empty)	pcs	50	0	0	50	1,750.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	50.00	35.00
		CALCULATOR (CASIO MS20TS)	unit	5	0	0	5	2,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	500.00
		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
		CARBON FILM 8 1/2"x13"(CLUB Brand/ Blue)	pack	5	0	0	5	4,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	980.00
		SHARPENER (heavy duty)	pcs	3	0	0	3	1,500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	3.00	500.00
CNO		A3 Bookpaper	reams			1	1	450.00			1	1	450.00			1	1	450.00				0	0.00	3.00	450.00
		Art paper Assorted	pcs			5	5	25.00			5	5	25.00			5	5	25.00				5	25.00	20.00	5.00

		Worksheet, 18 col			3	12		15	1,050.00	3			3	210.00	3			3	210.00	24.00	70.00	
		Worksheet, 24 col.			10			10	700.00				0	0.00				0	0.00	10.00	70.00	
		Padlock, small			20			20	6,000.00				0	0.00				0	0.00	20.00	300.00	
		Padlock, heavy duty			30			30	24,000.00				0	0.00				0	0.00	30.00	800.00	
		Office Decors, diff. kinds						0	0.00				0	0.00	30			30	1,500.00	30.00	50.00	
		Christmas Balls						0	0.00				0	0.00	200			200	2,000.00	200.00	10.00	
		Christmas Leaves						0	0.00				0	0.00	150			150	1,200.00	150.00	8.00	
		Christmas Flowers						0	0.00				0	0.00	200			200	1,800.00	200.00	9.00	
		Christmas Lights						0	0.00				0	0.00	20			20	6,000.00	20.00	300.00	
		Other Christmas Decors						0	0.00				0	0.00	5			5	5,000.00	5.00	1,000.00	
		Panel Curtains, APM's room			6			6	3,000.00				0	0.00				0	0.00	6.00	500.00	
		Panel Curtains, PM's room			16			16	8,000.00				0	0.00				0	0.00	16.00	500.00	
		Panel Curtains, Admin. Office			25			25	15,000.00				0	0.00				0	0.00	25.00	600.00	
		Panel Curtains, Training Center			20			20	10,000.00				0	0.00				0	0.00	20.00	500.00	
		Panel Curtains, COA			10			10	4,500.00				0	0.00				0	0.00	10.00	450.00	
		Panel Curtains, Acctg. Office			16			16	7,200.00				0	0.00				0	0.00	16.00	450.00	
		Curtains, venetian blinds			20			20	12,000.00				0	0.00				0	0.00	20.00	600.00	
		brass beds (single)			10			10	70,000.00				0	0.00				0	0.00	10.00	7,000.00	
		single 4" mattress			10			10	45,000.00				0	0.00				0	0.00	10.00	4,500.00	
		Whiteboard			2			2	800.00	2			2	800.00	2			1	400.00	7.00	400.00	
		Storage Box, plastic with cover 70 liters capacity			10			10	5,000.00	8			8	4,000.00				0	0.00	18.00	500.00	
CTD		BALLPEN 0.5	piece	6				6	84.00	6			6	84.00	6			6	84.00	24.00	14.00	
		BALLPEN BLACK	piece	30	30	30		90	495.00	30	30	30	90	495.00	30	30	30	90	495.00	360.00	5.50	
		BALLPEN BLUE	piece	12				12	66.00	12			12	66.00	12			12	66.00	48.00	5.50	
		BALLPEN GREEN, GEL PEN	piece	10				10	250.00	10			10	250.00	10			10	250.00	40.00	25.00	
		BALLPEN RED	piece	24				24	132.00	24			24	132.00	24			24	132.00	96.00	5.50	
		BOND PAPER SHORT SUBS. 16	ream	9				9	1,530.00	9			9	1,530.00	9			9	1,530.00	36.00	170.00	
		CANDLE (ec # 19)	packs	1				1	75.00	1			1	75.00	1			1	75.00	4.00	75.00	
		COLUMNAR BOOK, 10 cols.	pad	5				5	175.00				0	0.00				0	0.00	5.00	35.00	
		DOUBLE SIDED TAPE	piece	2				2	60.00	1			1	30.00	1			5	150.00	9.00	30.00	
		DRAWER LOCK	piece	3				3	300.00				0	0.00	3			0	0.00	6.00	100.00	
		DUST MASK WASHABLE	piece	24				24	720.00	24			24	720.00	24			24	720.00	96.00	30.00	
		EMPTY BOX MEDIUM	piece	12				12	300.00	6			6	150.00	6			12	300.00	36.00	25.00	
		ENVELOPE BROWN SHORT	piece	36				36	108.00				0	0.00	36			0	0.00	72.00	3.00	
		FILE FOLDER LONG EXPANDABLE	piece	12				12	180.00				0	0.00	12			12	180.00	24.00	15.00	
		FILE FOLDER LONG YELLOW	piece	12				12	96.00	12			12	96.00	12			12	96.00	48.00	8.00	
		INDEX CARD 1/2 SHORT BOND PAPER S	piece	12				12	36.00	12			12	36.00	12			12	36.00	48.00	3.00	
		MANILA PAPER	piece	25				25	250.00				0	0.00	25			0	0.00	50.00	10.00	
		MARKING CRAYONS	box	10				10	1,500.00				0	0.00	10			10	1,500.00	20.00	150.00	
		METAL INK	bottle					0	0.00	2			2	200.00			0	0.00	3	300.00	5.00	100.00
		OIL, for general purpose, 120ml	bottle	3				3	180.00	3			3	180.00	3			3	180.00	12.00	60.00	
		PADLOCK	piece	3				3	1,350.00	3			3	1,350.00	3			3	1,350.00	12.00	450.00	
		PAPER FASTENER PLASTIC	box	10				10	350.00	10			10	350.00	10			10	350.00	40.00	35.00	
		PHOTO ALBUM 100 pp	piece	2				2	400.00	1			1	200.00	1			1	200.00	5.00	200.00	
		PHOTO PAPER A-4 (125)	pack	2				2	360.00	2			2	360.00	2			2	360.00	8.00	180.00	
		PHOTOCOPIER TONER	tube	3				3	8,250.00	2			2	5,500.00	2			3	8,250.00	10.00	2,750.00	
		PICTURE FRAME	piece	2				2	300.00				0	0.00	2			2	300.00	4.00	150.00	
		PRINTER RIBBON FX 1170	piece	3				3	450.00	2			2	300.00	3			3	450.00	10.00	150.00	
		PUSH PIN, flat head type, assorted colors, 100s/case	case	2				2	50.00				0	0.00				0	0.00	2.00	25.00	
		RECORD BOOK, 200 pages	pc	12				12	720.00				0	0.00				0	0.00	12.00	60.00	
		RIBBON, nylon, manual typewriter	spool	3				3	75.00				0	0.00	3			0	0.00	6.00	25.00	
		SPECIAL PAPER LONG	ream	3				3	600.00				0	0.00				0	0.00	3.00	200.00	
		SPECIAL PAPER SHORT	ream	3				3	540.00				0	0.00				0	0.00	3.00	180.00	
		STAMP PAD INK GREEN	bottle	1				1	80.00				0	0.00	1			0	0.00	2.00	80.00	
		STAPLE WIRE NO. 10	box	3				3	90.00	3			3	90.00	3			3	90.00	12.00	30.00	
		STICKY NOTES-THIN STRIPS	pad	4				4	240.00	4			4	240.00	4			4	240.00	16.00	60.00	
		STYROFOAM WHOLE SHEET	piece	2				2	400.00				0	0.00				0	0.00	2.00	200.00	
		TABLE NAPKIN	pack	2				2	100.00	2			2	100.00	2			2	100.00	8.00	50.00	
		TOILET DEODORANT CAKE	piece	11				11	275.00	11			11	275.00	11			11	275.00	44.00	25.00	
		TRIO-PAPER FASTENER 70mm (8 1/2"long) PLASTIC	box	5				5	500.00	5			5	500.00	5			5	500.00	20.00	100.00	
		USB FLASHDRIVE 4GB	piece	2				2	900.00				0	0.00	2			2	900.00	4.00	450.00	
		WALL CLOCK BIG	piece	2				2	1,000.00	1			1	500.00	2			2	1,000.00	6.00	500.00	
		WHITE BOARD 12"X18"	piece	6				6	3,000.00				0	0.00	6			0	0.00	12.00	500.00	

	Paper, Specialty, long	pack	1	1	1	3	570.00	1	1	1	3	570.00	1			1	190.00	1			1	190.00	8.00	190.00
	Paper, Specialty, short	pack	2	2	2	6	1,140.00	2	2	2	6	1,140.00	2	2	2	6	1,140.00	2	2		4	760.00	22.00	190.00
	Paste Waterwell	bot	6	3		9	405.00	1	3		4	180.00	2	3		5	225.00	1	3		4	180.00	22.00	45.00
	Tape Packaging 3" width, Brown	roll	3	3	3	9	321.75	1	3	3	7	250.25	2	3	3	8	286.00	3	3	3	9	321.75	33.00	35.75
	Tape double-sided 1"	roll	2	1	1	4	100.00	1	1	1	3	75.00	2	1	1	4	100.00	1	1	1	3	75.00	14.00	25.00
	Scotch Tape, 1"	roll	7	2	4	13	234.00	2	1	4	7	126.00	4	1	1	6	108.00	4	1	1	6	108.00	32.00	18.00
	Soft brush	pc	5			5	600.00	5			5	600.00	5			5	600.00	5			5	600.00	20.00	120.00
	Steel Brush	pc	2	2		4	660.00	2	2		4	660.00	2	2		4	660.00	2	2		4	660.00	16.00	165.00
	Tarpaulin Printing	pc	6	5		11	10,450.00	6	5		11	10,450.00	6	5		11	10,450.00	6	5		11	10,450.00	44.00	950.00
	Folder Clear, Short	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00
	Folder Clear, Long	pc	2	1	1	4	220.00	1	1	1	3	165.00	2	1	1	4	220.00	1	1	1	3	165.00	14.00	55.00
	Mailing Envelope, Long	pc	120			120	114.00	50			50	47.50	120			120	114.00	50			50	47.50	340.00	0.95
	Mailing Envelope, short	box	10		1	11	6.05				0	0.00	10		1	11	6.05				0	0.00	22.00	0.55
	Paper, Photo	pack	2	2		4	1,000.00	2			2	500.00	2			2	500.00	2			2	500.00	10.00	250.00
	Rubber Stamp	pc.	2	2	2	6	1,200.00	2	2	2	6	1,200.00	2	2		4	800.00				0	0.00	16.00	200.00
	Colored Paper	pack	1	1		2	370.00	1			1	185.00	1			1	185.00	1			1	185.00	5.00	185.00
	Paper, felt, all colors	pc	2			2	100.00				0	0.00				0	0.00				0	0.00	2.00	50.00
	Plastic Cover	yard	1			1	55.00	1			1	55.00	1			1	55.00	1			1	55.00	4.00	55.00
	Bond Paper, Short (Substance 20)	ream	5			5	825.00	5			5	825.00	5			5	825.00	5			5	825.00	20.00	165.00
	Bond paper, Long (Substance 20)	ream	41	12	12	65	17,225.00	26	12	12	50	13,250.00	25	11	10	46	12,190.00	25	11	11	47	12,455.00	208.00	265.00
	Bond Paper, A4 (Substance 20)	ream	40	7	7	54	12,150.00	26	7	8	41	9,225.00	29	8	7	44	9,900.00	25	5	6	36	8,100.00	175.00	225.00
	Bond paper, Long (Substance 16)	ream	3	3		6	930.00	2	3		5	775.00	2	3		5	775.00	3			3	465.00	19.00	155.00
	Bond paper, SHORT (Substance 16)	pc	3			3	435.00	2			2	290.00	2			2	290.00	2			2	290.00	9.00	145.00
	File box w/ cover	pc	28			28	10,500.00	18			18	6,750.00	18			18	6,750.00	16			16	6,000.00	80.00	375.00
	File box w/o cover	pc	25			25	6,250.00	15			15	3,750.00	15			15	3,750.00	15			15	3,750.00	70.00	250.00
	Highlighting pen, asstd. Color(stabilo boss)	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	45.00
	Candle	pack	2	2	2	6	720.00	2	2		4	480.00	2	2		4	480.00	2	2		4	480.00	18.00	120.00
	Empty Boxes	pc.	7	5	5	17	425.00	2	5	5	12	300.00	2	5	5	12	300.00	2	5	5	12	300.00	53.00	25.00
	Frames	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
	Folder Morocco, Long	pc.	10	10	10	30	1,072.50	10	10	10	30	1,072.50	10	10	10	30	1,072.50	10	10	10	30	1,072.50	120.00	35.75
	Folder Morocco, Short	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
	Onion skin, long	ream	1			1	150.00	1			1	150.00	1			1	150.00	1			1	150.00	4.00	150.00
	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
	Thumb Tacks	box	2	1	1	4	60.00	1	1	1	3	45.00	1	1	1	3	45.00	1	1	1	3	45.00	13.00	15.00
	Whiteboard (Big)	pc	1			1	1,500.00	1			1	1,500.00				0	0.00				0	0.00	2.00	1,500.00
	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
	Transparent Plastic Bag, 60 x 60	pc.	5	5	5	15	375.00	5	5	5	15	375.00	5	5	5	15	375.00	5	5	5	15	375.00	60.00	25.00
	Dater	pc.	1			1	200.00	1			1	200.00	1			1	200.00	1			1	200.00	4.00	200.00
	Ballpen, blue	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
	Ballpen, black	box	5	3	3	11	2,200.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	3	3	3	9	1,800.00	38.00	200.00
	Photo Paper	pack	3	2	2	7	1,750.00	2	2	2	6	1,500.00	2.00	2	2	6	1,500.00	2.00	2	2	6	1,500.00	25.00	250.00
	Clipboard	pc.	1	1		2	600.00	1			1	300.00	1.00			1	300.00	1.00			1	300.00	5.00	300.00
	Duct tapes (heavy duty)	pc.	10	10	10	30	9,000.00	10	10	10	30.00	9,000.00	10	10	10	30	9,000.00	10	10	10	30	9,000.00	120.00	300.00
	Double Adhesive tape 1"	pc.	2	2	2	6	210.00	2.00	1	2	5.00	175.00	2.00	2	1	5	175.00	2.00	2	2	6	210.00	22.00	35.00
	Highlighting Pen green	pc.	4		1	5	175.00	1	1		2.00	70.00	1			1	35.00	2			2	70.00	10.00	35.00
	Tape Packaging 3" width clear t	pc.	4	2	1	7	245.00	3	1	1	5.00	175.00	2	1	1	4	140.00	2	1	1	4	140.00	20.00	35.00
	Highlighting Pen yellow	pc.	3	2	2	7	245.00	3	2	2	7.00	245.00	3	2	2	7	245.00	3	2	2	7	245.00	28.00	35.00
	Lumber Crayon (black)	box	10	10	10	30	3,000.00	10	10	10	30.00	3,000.00	10	10	10	30	3,000.00	10	10	10	30	3,000.00	120.00	100.00
	Paper clip Gem type jumbo 48mm, 100/box	box	4	1		5	500.00	4			4.00	400.00	4			4	400.00	4	1		5	500.00	18.00	100.00
	Thread	roll	10	10	10	30	6,000.00	10	10	10	30.00	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	120.00	200.00
	Wool Sack Needle (Agoha)	box	1	1	1	3	1,050.00	1	1	1	3.00	1,050.00	1	1	1	3	1,050.00	1	1	1	3	1,050.00	12.00	350.00
	Clip binder big	box	1	1	1	3	1,125.00	1	1		2.00	750.00	1			1	375.00				0	0.00	6.00	375.00
	Clip binder small	box	1			1	200.00	1			1.00	200.00	1			1	200.00				0	0.00	3.00	200.00
	Stapler #35 heavy duty	pc.	2			2	900.00	1			1.00	450.00	1			1	450.00	1			1	450.00	5.00	450.00
	Glue (all purpose)	pc.	1	1		2	130.00	1			1.00	65.00	1			1	65.00	2			2	130.00	6.00	65.00
	Tabbings (red)	box	2	2	2	6	1,680.00	2	2	2	6.00	1,680.00	2	2	2	6	1,680.00	2	2	2	6	1,680.00	24.00	280.00

		Pencil #2	box	1			1	175.00				0.00	0.00	1			1	175.00				0	0.00	2.00	175.00		
		Ledger binder (red)	pc	2			2	900.00	2			2.00	900.00	2			2	900.00	2			2	900.00	8.00	450.00		
		Clearbook Short size	pc	1	2	2	5	225.00	1	2	2	5.00	225.00	1	2	2	5	225.00	1	2	2	5	225.00	20.00	45.00		
		Heavy duty binder	pc.	1			1	500.00				0.00	0.00	1			1	500.00				0	0.00	2.00	500.00		
		Highlightting Pen Orange	pc.	1			1	45.00	1			1.00	45.00	1			1	45.00	1			1	45.00	4.00	45.00		
		Stamp Pad	pc.	2	1	1	4	200.00				0.00	0.00	2			2	100.00				0	0.00	6.00	50.00		
		Loose Leaf	pk	2			2	200.00	2			2.00	200.00	2			2	200.00				0	0.00	6.00	100.00		
		Rags (cotton rectangular big)	pc.	2			2	90.00				0.00	0.00	2			2	90.00				0	0.00	4.00	45.00		
RO		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		
		BALLPEN, blue	piece	4			4	21.00	4			4	21.00	4			4	21.00	4			4	21.00	16.00	5.25		
		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		
		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		
		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		
		PUSH PINS	box	3			3	60.00				0	0.00	3			3	60.00				0	0.00	6.00	20.00		
		PICTURE FRAMES	piece	4			4	440.00				0	0.00	4			4	440.00				0	0.00	8.00	110.00		
		THUMB TACKS	piece	4			4	140.00				0	0.00	3			3	105.00				0	0.00	7.00	35.00		
COMMON JANITORIAL SUPPLIES																											
ALBAY		BASIN (medium size)	pcs	5	0	0	5	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	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		
		DOOR MAT (Cloth/ Big size)	pcs	25	0	0	25	3,375.00	0	0	0	0	0.00	25	0	0	25	3,375.00	0	0	0	0	0.00	50.00	135.00		
		MULTI-PURPOSE CLEANER (Wipe Out Brand)	cans	25	0	0	25	5,000.00	0	0	0	0	0.00	25	0	0	25	5,000.00	0	0	0	0	0.00	50.00	200.00		
		PAIL (large, blue color)	pcs	20	0	0	20	4,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	245.00		
		TOILET DEODORANT CAKE (albatross brand)	pcs	30	0	0	30	1,500.00	0	0	0	0	0.00	30	0	0	30	1,500.00	0	0	0	0	0.00	60.00	50.00		
CNO		Disposable Mask	boxes			2	2	500.00			2	2	500.00			2	2	500.00				0	0.00	6.00	250.00		
		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		
		Muriatic Acid	gal			2	2	370.00			1	1	185.00			1	1	185.00			1	1	1	2	370.00	7.00	185.00
		Waste Basket	pcs			1	1	105.00			2	2	210.00			1	1	105.00			1	1	1	1	105.00	5.00	105.00
CSU		DISINFECTANT, bleaching solution		10			10	1,500.00	10			0	0.00	10			10	1,500.00	10			10	1,500.00	30.00	150.00		
		Dishwashing paste, 200 g	can	12			12	600.00	12			12	600.00	12			12	600.00	12			12	600.00	48.00	50.00		
		Dishwashing liquid, 250 ml	bottle	15			15	1,350.00	12			12	1,080.00	12			12	1,080.00	12			12	1,080.00	51.00	90.00		
		Dust mask, disposable	box	8	12		20	4,000.00				0	0.00	3			3	600.00	3			3	600.00	26.00	200.00		
		Dustpan, metal	piece	30	48		78	15,600.00				0	0.00				0	0.00	20			20	4,000.00	98.00	200.00		
		Fabric Conditioner	sachet	48			48	480.00	48			48	480.00	48			48	480.00	48			48	480.00	192.00	10.00		
		Feather Duster	piece	6			6	600.00				0	0.00				0	0.00	6			6	600.00	12.00	100.00		
		Floor Mat, cotton	piece	10			10	500.00				0	0.00				0	0.00				0	0.00	10.00	50.00		
		Floor mop	piece	48			48	19,200.00				0.00	48			48	19,200.00				0	0.00	96.00	400.00			
		Mop head Double	piece	30			30	24,000.00				0.00				0	0.00				0	0.00	30.00	800.00			
		Plastic Pail, 5 gal. capacity	piece	12	6		18	1,350.00				0	0.00				0	0.00				0	0.00	18.00	75.00		
		Soap, bath, bar	piece	12			12	300.00	10			10	250.00	10			10	250.00	12			12	300.00	44.00	25.00		
		Soap, detergent powder	sachet	60	12		72	468.00	30			30	195.00	30			30	195.00	30			30	195.00	162.00	6.50		
		Soap, liquid	bottle	12			12	1,020.00	10			10	850.00	10			10	850.00	10			10	850.00	42.00	85.00		
		Toilet Brush	piece	6			6	480.00	6			6	480.00	10			10	800.00	10			10	800.00	32.00	80.00		
		Toilet Deodorizer	cake	24	24		48	1,920.00	24			24	960.00	24			24	960.00	24			24	960.00	120.00	40.00		
		Toilet Bowl Cleaner	piece	12	12	12	36	6,048.00	12	12	12	36	6,048.00	12	12	12	36	6,048.00	12	12	12	36	6,048.00	160.00	168.00		
		hand Towel, cotton	piece	12			12	300.00	12			12	300.00	12			12	300.00	12			12	300.00	48.00	25.00		
		Trash Bin, plastic, med. Size	piece	35	24		59	3,540.00				0	0.00				0	0.00				0	0.00	59.00	60.00		
		Rake	piece	2			2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00		
		Shovel	piece	3			3	1,000.00				0	0.00				0	0.00				0	0.00	3.00	333.33		
		Assorted plants	piece	20			20	5,000.00				0	0.00				0	0.00				0	0.00	20.00	250.00		
		Garden soil	cu/m	10			10	5,000.00				0	0.00				0	0.00				0	0.00	10.00	500.00		
		Broom (hard)	pc	2			2	240.00				0	0.00				0	0.00				0	0.00	2.00	120.00		
		Broom (soft)	pc	2			2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00		
		Cloth for training center	yards	100			100	10,000.00				0	0.00				0	0.00				0	0.00	100.00	100.00		
		bedsheets & pillow cases for stafhouse	piece	30			30	18,000.00				0	0.00			30	18,000.00				0	0.00	60.00	600.00			
CTD		BATHROOM SOAP, 90 gms.	piece	6			6	150.00	6			6	150.00	6			6	150.00	6			6	150.00	24.00	25.00		
		DISHWASHING LIQUID	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00			
MBT		Bleach 1 liter	bottle	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		
		Broom, hard	pc	6			6	150.00				0	0.00	3			3	75.00				0	0.00	9.00	25.00		
		Broom, nylon	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00			
		Broom, soft	pc	6			6	900.00				0	0.00	6			6	900.00				0	0.00	12.00	150.00		
		Broom, soft (lanot)	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00			

		Brush w/ long handle	pc	2			2	0.00				0	0.00				0	0.00				0	0.00	2.00		
		Bucket	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Cleanser 250ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Cleanser 500ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Cleanser 1 liter	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Dishwashing Liquid 250ml	bottle	1	1	1	3	144.00	1	1	1	3	144.00	1	1	1	3	144.00	1	1	1	3	144.00	12.00	48.00	
		Doormat	pc	12			12	480.00				0	0.00				0	0.00				0	0.00	12.00	40.00	
		Dust Pan, plastic	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Dust Pan, stainless	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Dust Pan, plastic	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Floor Mop w/ Handle	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Hand Sanitizer 500ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Insect Spray 350ml	bottle	1			1	264.00	1			1	264.00	1			1	264.00	1			1	264.00	4.00	264.00	
		Liquid Sosa 120ml	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Mosquito Swatter	pc	2			2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00	
		Muriatic Acid 500ml	bottle	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	
		Muriatic acid 1 liter	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Muriatic acid 1 gallon	bottle				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Pail w/ cover, plastic	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Scrubbing Pad	pc	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	
		Soap -handwash 250ml	bottle	6			6	330.00				0	0.00	6			6	330.00				0	0.00	12.00	55.00	
		Soap -laundry, powder, 60g	pack	12	12	12	36	216.00	12	12	12	36	216.00	12	12	12	36	216.00	12	12	12	36	216.00	144.00	6.00	
		Toilet Deodorizer, refill	pc	6			6	132.00	6			6	132.00	6			6	132.00	6			6	132.00	24.00	22.00	
		Trash Bag, 20" x 30", 10's	pack	2			2	110.00	2			2	110.00	2			2	110.00	2			2	110.00	8.00	55.00	
		Trash Bag, 40" x 60", transparent	pack				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Trash Bin w/ cover, plastic	pc				0	0.00				0	0.00				0	0.00				0	0.00	0.00		
		Water Dipper	pc	6			6	150.00				0	0.00				0	0.00				0	0.00	6.00	25.00	
SSG		Bathroom Soap, 70gms.	piece	2	2		4	140.00	2	2		4	140.00	2	2		4	140.00	2	2		4	140.00	16.00	35.00	
		Detergent Bar, min 392 grams net mass, four(4) pcs per bar	bar	1	1	1	3	84.00	1	1	1	3	84.00	1	1	1	2	56.00	1	1	1	2	56.00	10.00	28.00	
		Muriatic Acid 500 ml	bottle	5	5	5	15	975.00	5	5	5	15	975.00	5	5	5	15	975.00	2	2	2	6	390.00	51.00	65.00	
		Toilet Deodorant	piece	4	2	5	11	715.00	4	2	5	11	715.00	4	2	5	11	715.00	4	2	5	11	715.00	44.00	65.00	
		Detergent Soap 30gms	pack	4	5	5	14	119.00	4	5	5	14	119.00	4	5	5	14	119.00	4	5	5	14	119.00	56.00	8.50	
		Glass Cleaner	bottle	2	1	1	4	300.00	2	1	1	4	300.00	2	1	1	4	300.00	2	1	1	4	300.00	16.00	75.00	
		Tissue Holder	piece	1	1		2	110.00	1	1		2	110.00	1	1		1	55.00				0	0.00	5.00	55.00	
		Toilet bowl cleaner	bottle	2	2	2	6	1,080.00	2	2	2	6	1,080.00	2	2	2	6	1,080.00	2	2	2	6	1,080.00	24.00	180.00	
		Toilet brush	piece	2	2		4	340.00	2	2		4	340.00	2	2		4	340.00	2	2		4	340.00	14.00	85.00	
		Zonrox 500ml	bottle	2	3		5	325.00	2	3		5	325.00	2	3		5	325.00	2	3		5	325.00	20.00	65.00	
		Dust Mask	box	1			1	500.00	1			1	500	1			1	500.00	1			1	500.00	4.00	500.00	
		Broom w/ long handle	pc.	5	5	5	15	4,500.00	5	5	5	15	25	5	5	5	15	25	5	5	5	15	25	60.00	300.00	
		Paper kitchen towel	rolls	2			2	200.00	2			2	2	2			2	2	2			2	4	6	10.00	100.00
		Glade for furniture cleaner	can	2	2		4	1,600.00	2			2	2	2			2	2	2			2	2	10.00	400.00	
		Glass Cleaner	bottle	2			2	300.00				0	0				0	0				0	0	2.00	150.00	
		Scourging Pad	piece	2	2	2	6	300.00	2	2		4	6	2	2		4	6	2	2		4	6	18.00	50.00	
		Trash Can/Waste Basket big	piece	3	2		5	1,250.00	3			3	3				0	0	1			1	1	9.00	250.00	
		Fabric Conditioner sachet	piece	6	6		12	144.00	6	6		12	18	6	6		12	18	6	6		12	18	48.00	12.00	
RO		BAYGON, colorless	can	1	1	1	3	558.00	1	1	1	3	558.00	1	1	1	3	558.00	1	1	1	3	558.00	12.00	186.00	
		BAYGON, fly paper	piece	4	2		6	150.00	4	2		6	150.00	4	2		6	150.00	4	2		6	150.00	24.00	25.00	
		BLEACHING POWDER	pouch	5	5	5	15	600.00	5	5	5	15	600.00	5	5	5	15	600.00	5	5	5	15	600.00	60.00	40.00	
		BRUSH, with handle	piece	1	1		2	60.00	1	1		2	60.00	1	1		2	60.00	1	1		2	60.00	8.00	30.00	
		DISHWASHING LIQUID 900ml	bottle	3	2	2	7	1,400.00	3	2	2	7	1,400.00	3	2	2	7	1,400.00	3	2	2	7	1,400.00	28.00	200.00	
		DISHWASHING SPONGE	piece	3	3	3	9	135.00	3	3	3	9	135.00	3	3	3	9	135.00	3	3	3	9	135.00	36.00	15.00	
		FEATHER DUSTER	piece	2			2	80.00	2			2	80.00	2			2	80.00	2			2	80.00	8.00	40.00	
		GLOVES, rubber	set	3			3	180.00	3			3	180.00	3			3	180.00	3			3	180.00	12.00	60.00	
		LIQUID HAND SOAP 100ml	bottle	2	2	2	6	588.00	2	2	2	6	588.00	2	2	2	6	588.00	2	2	2	6	588.00	24.00	98.00	
		LYSOL	can	3	3	3	9	1,062.00	3	3	3	9	1,062.00	3	3	3	9	1,062.00	3	3	3	9	1,062.00	36.00	118.00	
		ZONROX	bottle	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	3	3	3	9	1,350.00	36.00	150.00	
		MURIATIC ACID	bottle	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	
		RAT TRAP	unit	4			4	2,000.00				0	0.00				0	0.00				0	0.00	4.00	500.00	
		RODENTICIDE	gram	250			250	650.00	250			250	650.00	250			250	650.00	250			250	650.00	1,000.00	2.60	

Office Equipment and Accessories

ALBAY		STEEL FILING CABINET (4drawers)	unit	5	0	0	5	75,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	15,000.00
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		Emergency lights			10				10	15,000.00					0	0.00				0	0.00			10.00	1,500.00						
		Electric typewriter	unit		1				1	20,000.00					0	0.00				0	0.00			1.00	20,000.00						
		Wooden filing cabinet			3				3	60,000.00					0	0.00				3	60,000.00			6.00	20,000.00						
		ACU, split type w/ inverter , 2HP	unit		2				2	130,000.00					1	65,000.00				0	0.00			3.00	65,000.00						
		Pressure washer			1				1	7,500.00					0	0.00				0	0.00			1.00	7,500.00						
		Generator set, 5 kva			2				2	160,000.00					0	0.00				0	0.00			2.00	80,000.00						
		Laminator	unit		1				1	5,000.00					0	0.00				0	0.00			1.00	5,000.00						
		CCTV, repair/upgrading	set		1				1	200,000.00					0	0.00				0	0.00			1.00	200,000.00						
	MBT	Box Stand Fan 12"	unit		6				6	13,800.00					0	0.00				0	0.00			6.00	2,300.00						
		Cellphone, Nokia 105	unit		1				1	1,200.00					0	0.00				0	0.00			1.00	1,200.00						
		Air Conditioner 2HP, split type, inverter	unit						0	0.00					0	0.00				0	0.00			0.00							
		Wall Clock	pc		2				2	800.00					0	0.00				0	0.00			2.00	400.00						
		Refrigerator 1.7cu ft	unit						0	0.00					0	0.00				0	0.00			0.00							
		Water Dispenser	unit		1				1	0.00					0	0.00				0	0.00			1.00							
		Vacuum Cleaner	unit		1				1	0.00					0	0.00				0	0.00			1.00							
		Fire Extinguisher (green)	unit						0	0.00					0	0.00				0	0.00			0.00							
		CCTV (4 cam per set)	set						0	0.00					0	0.00				0	0.00			0.00							
		CCTV, with night vision (2 cam per set)	set						0	0.00					0	0.00				0	0.00			0.00							
		TV, LED, flat screen, 32"	unit						0	0.00					0	0.00				0	0.00			0.00							
	S5G	Electric /Gas Range	unit						0	0.00					0	0.00				0	0.00			0.00	20,000.00						
		Ladder heavy duty (very high)	unit		1				1	10,000.00					0	0.00				0	0.00			1.00	10,000.00						
		Rice Cooker (big)	unit		1				1	5,000.00					0	0.00				0	0.00			1.00	5,000.00						
		Emergency Lights	unit		2				5	17,500.00					0	0.00				0	0.00			5.00	3,500.00						
		Flash Lights LED	unit		3	3	3		9	7,200.00		3	3	3	9	7,200.00		3	3	3	9	7,200.00		36.00	800.00						
		Flash Lights heavy duty	unit		2	2			4	4,000.00		2	2	2	6	6,000.00		2	2	2	6	6,000.00		22.00	1,000.00						
		Bag Closer Machine	unit		1				1	27,000.00		1			1	27,000.00				1	27,000.00		3.00	27,000.00							
		Industrial Vacuum Cleaner	unit		1				1	37,000.00					0	0.00				0	0.00			1.00	37,000.00						
		Utility Cart Wheel (hauling of rice hull)	unit		1				1	4,000.00		1			1	4,000.00		1		1	8,000.00		4.00	4,000.00							
		Repacker/Sealer	unit		1				1	4,000.00					0	0.00				1	4,000.00		2.00	4,000.00							
		Plastic storage box	box		2	2	2		6	6,000.00		2	2		4	4,000.00		2		2	2,000.00		16.00	1,000.00							
		Aircon Split type	unit		2				2	100,000.00		2			2	100,000.00		2		2	100,000.00		8.00	50,000.00							
		Aircon window type	unit		3	3	3		9	243,000.00		2	2		4	108,000.00		2	2	4	108,000.00		21.00	27,000.00							
		Washing Machine	unit						0	0.00					0	0.00				0	0.00			0.00	30,000.00						
	RO	EPSON FX-2190, RIBBON CARTRIDGE	unit		5				5	8,250.00		3			3	4,950.00		4		1	5	8,250.00		3	4,950.00	16.00	1,650.00				
		TONER for KYOCERA TaskAlfa 2220	unit		2				2	3,600.00		2			2	3,600.00		2		2	3,600.00		2	3,600.00	8.00	1,800.00					
		TOOL BOX, two-layered w/ compartment	unit		1				1	1,800.00					0	0.00				0	0.00			1.00	1,800.00						
		Storage Box w/ cover, medium size	piece		2				2	1,100.00					0	0.00				0	0.00			2.00	550.00						
		Storage Box w/ cover, large size	piece		2				2	1,400.00					0	0.00				0	0.00			2.00	700.00						
Office Supplies																															
									0	0.00					0	0.00				0	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		4.00	6,000.00						
		CONTAINER (for gasoline/diesel)	pcs		4	0	0		4	1,000.00		0	0	0	0	0.00		0	0	0	0	0.00		4.00	250.00						
	CNO	Match	box						1	60.00					0	0.00				0	0.00			1.00	60.00						
		Pillow Block, P-204J	pc						1	1	450.00		1	2	3	1,350.00		1	1	1	3	1,350.00		1	1	2	4	1,800.00	11.00	450.00	
		Polisher screen (for ricemill)	pc						5	5	7,500.00				5	5	7,500.00				5	5	7,500.00		20.00	1,500.00					
		Planted Bearing, F205	pc						4	4	3,200.00				4	4	3,200.00				4	4	3,200.00		16.00	800.00					
		Safety eye glass, transparent	pc						1	1	250.00				1	1	250.00				0	0.00			0.00	2.00	250.00				
		Safety gloves	pairs						1	1	350.00				1	1	350.00				0	0.00			0.00	2.00	350.00				
		Soap powder	kg						1	1	50.00				1	1	50.00				1	1	50.00		4.00	50.00					
		Stain Remover/bleach	gal		2	2			6	1,200.00		2	2	2	6	1,200.00		2	2	2	6	1,200.00		24.00	200.00						
		Petri dish	sets						1	1	100.00				1	1	100.00				1	1	100.00		4.00	100.00					
		Plastic bag for Rice and Palay Samples	pcs						250	250	1,250.00				250	250	1,250.00				250	250	1,250.00		1,000.00	5.00					
		Plastic sealer	unit						1	1	1,500.00				0	0.00				0	0.00			1.00	1,500.00						
		Probe	pc						2	2	3,000.00				0	0.00				0	0.00			2.00	1,500.00						
		Staining Kit	sets						2	2	1,600.00				0	0.00				0	0.00			2.00	800.00						
		Rubber boots	sets						1	1	1,500.00				1	1	1,500.00				0	0.00			2.00	1,500.00					
		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
		Flash light, Heavy duty	pc						1	1	1,300.00				1	1	1,300.00				0	0.00			2.00	1,300.00					
		Floor polisher brush	unit						1	1	1,300.00				1	1	1,300.00				1	1	1,300.00		4.00	1,300.00					

	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	
	Fumigating Sheets	pc			4	4	60,000.00				0	0.00				0	0.00				0	0.00	4.00	15,000.00	
	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	
	Gas Draw Pump	pc			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	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	
	Gas Mask, Full Face	pc			1	1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	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	
	Goggles (eye protector during spraying)	pc			1	1	500.00				0	0.00	1			1	500.00				0	0.00	2.00	500.00	
	Hand Gloves, rubber	sets			2	2	300.00				0	0.00				0	0.00				0	0.00	2.00	150.00	
	Hose (for fumigation use)	meter			1	1	600.00				0	0.00				0	0.00				0	0.00	1.00	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
	Mouse trap	units			2	2	360.00			2	2	360.00				0	0.00				0	0.00	4.00	180.00	
	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	
	Sand bag	pcs			25	25	625.00	25			25	625.00	25			25	625.00	25			25	625.00	100.00	25.00	
	Spark plug	pcs			2	2	300.00		2		2	300.00		2		2	300.00				0	0.00	6.00	150.00	
	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	
	Coumatetralyl Dust	kg			5	5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	500.00	
	Coumatetralyl Paste	kg			5	5	2,500.00				0	0.00				0	0.00				0	0.00	5.00	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
	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	
	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	
	2T Oil	li			2	2	700.00			2	2	700.00			1	1	350.00	1			1	350.00	6.00	350.00	
	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	
	Doormat	pc			1	1	50.00	1			1	50.00				0	0.00				0	0.00	2.00	50.00	
	Electrical tape	roll	1			1	60.00				0	0.00				0	0.00				0	0.00	1.00	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	
	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	
	Epoxy All Purpose	pc			1	1	80.00			1	1	80.00			1	1	80.00				1	1	80.00	4.00	80.00
	Extension Cord	pc			1	1	500.00				0	0.00				0	0.00				0	0.00	1.00	500.00	
	Gasoline	li	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	
	Kerosene	li	2	2	2	6	360.00	2	2	2	6	360.00	2	2	2	6	360.00	2	2	2	6	360.00	24.00	60.00	
	Lacquer Thinner	gal			1	1	1,200.00				0	0.00				0	0.00				0	0.00	1.00	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	
	Mighty Bond	tubes			2	2	60.00				0	0.00				0	0.00				0	0.00	2.00	30.00	
	Oil Filter	pc			4	4	1,000.00				0	0.00				0	0.00				0	0.00	4.00	250.00	
	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	
	Paint Brush, 2"	pc			1	1	50.00			1	1	2	100.00	1	1		100.00	1			1	50.00	6.00	50.00	
	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	
	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	
	Rubber Paint	gal			20	20	38,000.00				0	0.00				0	0.00				0	0.00	20.00	1,900.00	
	Sackoline (12ft. X 100m- orange/blue)- to be used for pile covering	roll			2	2	30,000.00		2		2	30,000.00		2		2	30,000.00		2		2	30,000.00	8.00	15,000.00	
	Sand Paper	pcs			9	9	9.00		9		9	225.00	9			9	225.00	9			9	225.00	36.00	25.00	
	Soft Brush	pcs			6	6	150.00				0	0.00				0	0.00				0	0.00	6.00	25.00	
	Spray Paint, 8 asstd colors (for platform counterweights color coding)	cans			8	8	1,200.00				0	0.00				0	0.00				0	0.00	8.00	150.00	
	Steel Brush	pcs			6	6	330.00				0	0.00				0	0.00				0	0.00	6.00	55.00	
	WD40	cans			3	3	750.00	3			3	750.00	3			3	750.00	3			3	750.00	12.00	250.00	
CTD	BAG CLOSER BELT	pc			6	6	2,100.00			6	6	2,100.00			6	6	2,100.00				6	6	2,100.00	24.00	350.00
	BAG CLOSER NEEDLE #25	pc			4	4	1,400.00			4	4	1,400.00			4	4	1,400.00				3	3	1,050.00	15.00	350.00
	BAG CLOSER OIL	pc			15	15	2,250.00			10	10	1,500.00			10	10	1,500.00				15	15	2,250.00	50.00	150.00
	DISHWASHING FOAM	piece	3			3	135.00	3			3	135.00	3			3	135.00	3			3	135.00	12.00	45.00	
	JANITORIAL/HOUSEKEEPING GLOVES	pair	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	
	LATEX GLOVES	pair	3			3	75.00	3			3	75.00	3			3	75.00	3			3	75.00	12.00	25.00	
	MAGNET	1			1		100.00				0	0.00				0	0.00				0	0.00	1.00	100.00	
	NYLON NO. 300 for grasscutter	kilogram	1	1	1	3	1,200.00	1	1	1	3	1,200.00	1	1	1	3	1,200.00	1	1	1	3	1,200.00	12.00	400.00	
	PAINT BRUSH	piece	3			3	240.00	3			3	240.00	3			3	240.00	3			3	240.00	12.00	80.00	
	RUBBER BOOTS	pair	12			12	4,800.00				0	0.00	12			12	4,800.00				0	0.00	24.00	400.00	

		RUBBER STAMP	piece	5			5	400.00				0	0.00				0	0.00			0	0.00	5.00	80.00
		STEEL TAPE 50m	piece	1			1	350.00				0	0.00				0	0.00			0	0.00	1.00	350.00
		TOILET BRUSH W/ HANDLE	piece			2	2	400.00				0	0.00	3			3	600.00			0	0.00	5.00	200.00
		TOILET PUMP	piece			1	1	75.00				0	0.00	1			1	75.00			0	0.00	2.00	75.00
		TOOL BOX	piece	1			1	500.00				0	0.00				0	0.00			0	0.00	1.00	500.00

Audio and visual presentation and composing equipment

							0	0.00				0	0.00				0	0.00			0	0.00	0.00	
	SSG	Recorder (voice recording)	piece	1			1	20,000.00	1			1	20,000.00				0	0.00			0	0.00	2.00	20,000.00
							0	0.00				0	0.00				0	0.00			0	0.00	0.00	
							0	0.00				0	0.00				0	0.00			0	0.00	0.00	

Photographic or filming or video equipment

							0	0.00				0	0.00				0	0.00			0	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	0.00	1.00	45,000.00
							0	0.00				0	0.00				0	0.00			0	0.00	0.00	
							0	0.00				0	0.00				0	0.00			0	0.00	0.00	

Cleaning Equipment and Supplies

							0	0.00				0	0.00				0	0.00			0	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
		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
		MURIATIC ACID	bottle	30	0	0	30	4,500.00	0	0	0	0	0.00	30	0	0	30	4,500.00	0	0	0	0	0.00	60.00	150.00
		DISINFECTANT (Bleaching Solution)	bottle	30	0	0	30	3,054.60	0	0	0	0	0.00	30	0	0	30	3,054.60	0	0	0	0	0.00	60.00	101.82
		SOFT BROOM (long handle)	pcs	50	0	0	50	10,000.00	0	0	0	0	0.00	50	0	0	50	10,000.00	0	0	0	0	0.00	100.00	200.00
		HARD BROOM (long handle)	pcs	50	0	0	50	4,250.00	0	0	0	0	0.00	50	0	0	50	4,250.00	0	0	0	0	0.00	100.00	85.00
		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
		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
		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
		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
		TRASH BAG (plastic,black)	rolls	50	0	0	50	3,500.00	0	0	0	0	0.00	50	0	0	10	700.00	0	0	0	0	0.00	60.00	70.00
	CTD	FEATHER DUSTER	piece	2			2	160.00				0	0.00	2			2	160.00			0	0.00	4.00	80.00	
		DOORMAT CLOTH	piece	20			20	1,200.00	20			20	1,200.00	20			20	1,200.00	20		20	1,200.00	80.00	60.00	
		FABRIC CONDITIONER IN PACKS	packs	24	24	24	72	576.00	24	24	24	72	576.00	24	24	24	72	576.00	24	24	24	72	576.00	288.00	8.00
		DUST PAN G.I SHEETS	piece	10			10	1,500.00	10			10	1,500.00	10			10	1,500.00	10		10	1,500.00	40.00	150.00	
		HAND LIQUID SOAP	bottle	2			2	240.00	2			2	240.00	2			2	240.00	2		2	240.00	8.00	120.00	
		MURIATIC ACID	liter	2			2	120.00	2			2	120.00	2			2	120.00	2		2	120.00	8.00	60.00	
		PAIL MEDIUM	piece	3			3	450.00	3			3	450.00	3			3	450.00	3		3	450.00	12.00	150.00	
		PAIL BIG FOR TRASHCAN	piece	4			4	2,000.00	4			4	2,000.00	4			4	2,000.00	4		4	2,000.00	16.00	500.00	
		PLASTIC DIPPER	piece	6			6	240.00				0	0.00	6			6	240.00			0	0.00	12.00	40.00	
		TRASH CAN PLASTIC W/ PEDAL BIG	piece	2			2	300.00	2			2	300.00	2			2	300.00	2		2	300.00	8.00	150.00	
		GRASSCUTTER BLADE	piece			2	2	500.00			2	2	500.00			2	2	500.00			2	2	500.00	8.00	250.00
	SSG	Dishwashing Liquid	btl	5	5	5	15	1,875.00	5	5	5	15	1,875.00	5	5	5	15	1,875.00	5	5	5	15	1,875.00	60.00	125.00
		Dust Mask (50 pcs./ box)	box	2	1	1	4	2,000.00	2	1	1	4	2,000.00	2	1	1	4	2,000.00	2	1	1	4	2,000.00	16.00	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
		Pail, plastic, 5 gal. capacity	pc.	5	2		7	1,750.00	2			2	500.00	3			3	750.00	2		2	500.00	14.00	250.00	
		Mothballs (Alcamphor) (6 pack)	pack	2			2	50.00	2			2	50.00	2			2	50.00	2		2	50.00	8.00	25.00	
		Cleaner, All purpose, (pledge)	pack	2	2		4	1,000.00	2	2		4	1,000.00	2	2		4	1,000.00	2	2		4	1,000.00	14.00	250.00
		Toilet Brush	pc.	2			2	100.00	2			2	100.00	2			2	100.00	2		2	100.00	8.00	50.00	
		Dipper	pc.	3	2		5	150.00	2			2	60.00	3			3	90.00	2		2	60.00	12.00	30.00	
		Zonrox 500 ml	bot.	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
		Chlorine Powder 1 kl./pack	kl.	1	1		2	400.00	1			1	200.00	1			1	200.00	1		1	200.00	5.00	200.00	
		Vacuum Cleaner (for car)	unit	1			1	1,000.00	1			1	1,000.00	1			1	1,000.00			0	0.00	3.00	1,000.00	
		Feather Duster	pc	2	2		4	400.00	2			2	200.00	2			2	200.00	2		2	200.00	10.00	100.00	
		Disposable Rubber Gloves	pc.	2	2		4	340.00			2	2	170.00	2			2	170.00	2		2	170.00	10.00	85.00	
		Disposable Plastic Gloves	box	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	24.00	250.00
		Industrial Blower	unit	1			1	5,000.00				0	0.00	1			1	5,000.00			0	0.00	2.00	5,000.00	
		Floor Mat (cotton rectangular sha	pc.	9			9	405.00	9			9	405.00	9			9	405.00	9		9	405.00	36.00	45.00	
		Air Freshner	bott.	3	1	1	5	0.00	3	1	1	5	0.00	3	1	1	5	0.00	3	1	1	5	0.00	20.00	

Paper Materials and Products

							0	0.00				0	0.00				0	0.00			0	0.00	0.00		
	ALBAY	COLUMNAR PAD (16 columns)	pads	10	0	0	10	350.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	35.00
		COLUMNAR PAD (8 columns)	pads	10	0	0	10	310.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	31.00

		COLUMNAR BOOK (24 columns)	pcs	20	0	0	20	1,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	50.00	
		COLUMNAR BOOK (20 columns)	pcs	20	0	0	20	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	35.00	
		COLUMNAR BOOK (18 columns)	pcs	20	0	0	20	700.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	35.00	
		COLUMNAR BOOK (12 columns)	pcs	20	0	0	20	620.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	31.00	
		COLUMNAR BOOK (8 columns)	pcs	25	0	0	25	775.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	25.00	31.00	
		COMPUTER CONTINUOUS FORM (9 1/2x13 - 3ply)	box	10	0	0	10	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,500.00	
		COMPUTER CONTINUOUS FORM (9 1/2x13 - 2ply)	box	10	0	0	10	15,000.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	1,500.00	
		COMPUTER CONTINUOUS FORM (9.5 x 5.5 - 2ply)	box	20	0	0	20	30,400.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	1,520.00	
		COMPUTER CONTINUOUS FORM (11x8 1/2 - 2ply)	box	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	1,250.00	
		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	
		PRESSBOARD FOLDER (letter size - green)	box	2	0	0	2	1,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	950.00	
		PRESSBOARD FOLDER (legal size - green)	box	2	0	0	2	1,900.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	2.00	950.00	
		PRESSBOARD FOLDER (legal size - white)	box	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	950.00	
		INDEX CARD (5x8) 500/packs (ruled both sides)	packs	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	50.00	
		INDEX CARD (3x5) 500/packs (ruled)	packs	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	50.00	
		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	
		SUBSTANCE 20 BOND PAPER (A4size)	reams	12	12	12	36	7,920.00	12	12	12	36	7,920.00	12	12	12	36	7,920.00	12	12	12	36	7,920.00	144.00	220.00	
		SUBSTANCE 20 BOND PAPER (Letter size)	reams	5	0	0	5	1,080.00	5	0	0	5	1,080.00	5	0	0	5	1,080.00	0	0	0	0	0.00	15.00	216.00	
		SUBSTANCE 20 BOND PAPER (Legal size)	reams	12	12	12	36	9,000.00	12	12	12	36	9,000.00	12	12	12	36	9,000.00	12	12	12	36	9,000.00	144.00	250.00	
		RECORD BOOK (500leaves)	pcs	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	66.00	
		RECORD BOOK (200leaves)	pcs	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	46.00	
		RECORD BOOK (100leaves)	pcs	20	0	0	20	800.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	20.00	40.00	
		SPECIALTY PAPER (letter size)	packs	10	0	0	10	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	50.00	
		SPECIALTY PAPER (legal size)	packs	10	0	0	10	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	10.00	50.00	
		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	
		TAG BOARDS (yellow DTR)	pcs	100	0	0	100	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	5.00	
		WHITE DTR	pads	100	0	0	100	500.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	100.00	5.00	
		YELLOW PAD	pads	5	0	0	5	125.00	0	0	0	0	0.00	0	0	0	0	0.00	0	0	0	0	0.00	5.00	25.00	
CSU		Farmers' Passbook	piece	500			500	5,000.00					0	0.00				0	0.00				0	0.00	500.00	10.00
		Master Passbook	piece	500			500	13,000.00					0	0.00				0	0.00				0	0.00	500.00	26.00
		Retailer's Passbook	piece	500			500	12,500.00					0	0.00				0	0.00				0	0.00	500.00	25.00
		Postage & delivery of official communications	piece	600			600	30,000.00					0	0.00				0	0.00				0	0.00	600.00	50.00
		/notices					0	0.00					0	0.00				0	0.00				0	0.00	0.00	50.00
CTD		CARBURANDUM	piece	1			1	250.00	1			1	250.00	1			1	250.00	1			1	250.00	4.00	250.00	
		SPARK PLUG FOR GRASSCUTTER	piece	3			3	450.00	3			3	450.00	3			3	450.00	3			3	450.00	12.00	150.00	
SSG		Columnar book 14 colmn	piece	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	
		Columnar book 16 colmn	piece	2	5	5	12	624.00	5	5	5	15	780.00	2	5	5	12	624.00	5	5	5	15	780.00	54.00	52.00	
		Columnar book 18 colmn	piece	3	3	3	9	585.00	3	3	3	9	585.00	3	3	3	9	585.00	3	3	3	9	585.00	36.00	65.00	
		Columnar book 12colmn	piece	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	
		Columnar book 24colmn	piece	3	2	2	7	700.00	2	2	2	6	600.00	3	2	2	7	700.00	2	2	2	6	600.00	26.00	100.00	
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	
CTD		FEMALE PLUG	piece		5	5		250.00					0	0.00				0	0.00				0	0.00	5.00	50.00
		MALE PLUG	piece		5	5		250.00					0	0.00				0	0.00				0	0.00	5.00	50.00
		EXTENSION WIRE, 5-8 METERS	unit		2	2		1,000.00					0	0.00				0	0.00				0	0.00	2.00	500.00
MBT		Bulb 10w	pc	2			2	0.00					0	0.00				0	0.00				0	0.00	2.00	
		Bulb 12w. Super series	pc	2			2	0.00					0	0.00				0	0.00				0	0.00	2.00	
		Bulb 4.8w/15w	pc	2			2	0.00					0	0.00				0	0.00				0	0.00	2.00	
		Daylight, 2U	pc	4			4	0.00					0	0.00				0	0.00				0	0.00	4.00	
		Daylight, 3U	pc	4			4	0.00					0	0.00				0	0.00				0	0.00	4.00	
		Flat Lamp 22w	pc	4			4	0.00					0	0.00				0	0.00				0	0.00	4.00	
		FSL LED Color Bulb 1.8w	pc	2			2	0.00					0	0.00				0	0.00				0	0.00	2.00	
		FSL LED BULB 14w	pc	24			24	0.00					0	0.00	24			24	0.00				0	0.00	48.00	
		FSL LED BULB 5w	pc	2			2	0.00					0	0.00				0	0.00				0	0.00	2.00	

	LED Bulb 9w	pc	2			2	0.00				0	0.00				0	0.00			0	0.00	2.00		
	LED ESL E279	pc	2			2	0.00				0	0.00				0	0.00			0	0.00	2.00		
	Module Light 6 LED	pc				0	0.00				0	0.00				0	0.00			0	0.00	0.00		
	Module 3 LED	pc				0	0.00				0	0.00				0	0.00			0	0.00	0.00		
	Flourescent Tube 40w	pc	14			14	0.00				0	0.00				0	0.00			0	0.00	14.00		
	Street Light (solar)	pc	8			8	0.00				0	0.00				0	0.00			0	0.00	8.00		
	Receptacle, porcelain	pc	6			6	0.00				0	0.00				0	0.00			0	0.00	6.00		
	Switch	pc	6			6	0.00				0	0.00				0	0.00			0	0.00	6.00		
SSG	Ballast, 60 watts	piece	2	2	2	6	1,230.00	2	2	2	6	1,230.00	2	2	2	6	1,230.00	2	2	2	6	1,230.00	24.00	205.00
	Ballast, 36 watts	piece	2	2	2	6	576.00	2	2	2	6	576.00				0	0.00			0	0.00	12.00	96.00	
	Fuse, 30 amperes	piece	2	2	2	6	390.00	2	2	2	6	390.00				0	0.00			0	0.00	12.00	65.00	
	Fuse, 20 amperes	piece	2	2	2	6	330.00	2	2	2	6	330.00				0	0.00			0	0.00	12.00	55.00	
	Fuse, 60 amperes	piece	2	2	2	6	390.00	2	2	2	6	390.00				0	0.00			0	0.00	12.00	65.00	
	Starter, 4-40 watts	piece	2	2	2	6	210.00	2	2	2	6	210.00				0	0.00			0	0.00	12.00	35.00	
	Fuse 250V (400A)	piece	2	2	2	6	15,000.00	2	2	2	6	15,000.00	2			2	5,000.00	2		2	5,000.00	16.00	2,500.00	
	FLUORESCENT LAMP, tubular, 28 watts	tube	3	3	3	9	2,250.00	3	3	3	9	2,250.00	3	3	3	9	2,250.00	3	3	3	9	2,250.00	36.00	250.00
	FLUORESCENT LAMP, tubular, 36 watts	tube	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	3	3	3	9	3,150.00	36.00	350.00
	COMPACT FLUORESCENT LAMP, 18 watts, 1 piece in individual box	piece				0	0.00				0	0.00				0	0.00			0	0.00	0.00	250.00	
	1 agng Convenience Outlet	pc	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	2	2	2	6	1,500.00	24.00	250.00
	1/2 Electrical Moulding	pc	2	2	2	6	330.00	2	2	2	6	330.00	2	2	2	6	330.00			0	0.00	18.00	55.00	
	2" x 4" uPVC Box	pc	2	2	2	6	240.00	2	2	2	6	240.00				0	0.00			0	0.00	12.00	40.00	
	2.0 mm sq. THHN Wire	box	2	2	2	6	22,500.00	2	2	2	6	22,500.00				0	0.00			0	0.00	12.00	3,750.00	
	25mm dia. uPVC	pc	2	2	2	6	576.00	2	2	2	6	576.00				0	0.00			0	0.00	12.00	96.00	
	25mm dia. uPVC Adapter w/ loc	pc	2	2	2	6	168.00	2	2	2	6	168.00				0	0.00			0	0.00	12.00	28.00	
	25mm dia. uPVC Elbow	pc	2	2	2	6	120.00	2	2	2	6	120.00				0	0.00			0	0.00	12.00	20.00	
	3 gang Convenience Outlet	pc	2	2	2	6	900.00	2	2	2	6	900.00				0	0.00			0	0.00	12.00	150.00	
	3 way Splitter	pc	2	2	2	6	1,500.00	2	2	2	6	1,500.00				0	0.00			0	0.00	12.00	250.00	
	3.5 mm sq. THHN Wire	box	2	2	2	6	25,200.00	2	2	2	6	25,200.00				0	0.00			0	0.00	12.00	4,200.00	
	3/4 Electrical Moulding	pc	2	2	2	6	510.00	2	2	2	6	510.00				0	0.00			0	0.00	12.00	85.00	
	4" x 4" Junction Box	pc	2	2	2	6	180.00	2	2	2	6	180.00				0	0.00			0	0.00	12.00	30.00	
	5.5 mm sq. THHN Wire	box	2	2	2	6	36,000.00	2	2	2	6	36,000.00				0	0.00			0	0.00	12.00	6,000.00	
	8.0 mm sq. THHN Wire	m	2	2	2	6	480.00	2	2	2	6	480.00				0	0.00			0	0.00	12.00	80.00	
	ACU Outlet	pc	2	2	2	6	2,310.00	2	2	2	6	2,310.00				0	0.00			0	0.00	12.00	385.00	
	Automatic Emergency Light (Le	pc	2	2	2	6	15,000.00	2	2	2	6	15,000.00				0	0.00			0	0.00	12.00	2,500.00	
	Battery, 9 volts	pc.	2	2	2	6	330.00	2	2	2	6	330.00				0	0.00			0	0.00	12.00	55.00	
	Cable Outlet	pc	2	2	2	6	630.00	2	2	2	6	630.00				0	0.00			0	0.00	12.00	105.00	
	Dimmer Switch	pc	2	2	2	6	1,650.00	2	2	2	6	1,650.00				0	0.00			0	0.00	12.00	275.00	
	Electric Grinder	pc	2	2	2	6	42,000.00	2	2	2	6	42,000.00				0	0.00			0	0.00	12.00	7,000.00	
	Electric Hand drill	pc	2	2	2	6	42,000.00	2	2	2	6	42,000.00				0	0.00			0	0.00	12.00	7,000.00	
	Floodlight, 60W	pc	2	2	2	6	18,000.00	2	2	2	6	18,000.00				0	0.00			0	0.00	12.00	3,000.00	
	Flourescent Lamp, tubular, 28 w	pc	2	2	2	6	900.00	2	2	2	6	900.00			1	1	150.00			0	0.00	13.00	150.00	
	Heavy Duty Plug	pc	2	2	2	6	240.00	2	2	2	6	240.00				0	0.00			0	0.00	12.00	40.00	
	LED Bulb, 9w	pc	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	120.00	200.00
	LED Bulb, 12w	pc	10	10	10	30	75,000.00	10	10	10	30	75,000.00	10	10	10	30	75,000.00	10	10	10	30	75,000.00	120.00	2,500.00
	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
	LED Bulb, 5w	pc	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	120.00	200.00
	LED Bulb, 18w	pc	10	10	10	30	13,500.00	10	10	10	30	13,500.00	10	10	10	30	13,500.00	10	10	10	30	13,500.00	120.00	450.00
	LED Bulb, 25w	pc	10	10	10	30	22,500.00	10	10	10	30	22,500.00	10	10	10	30	22,500.00	10	10	10	30	22,500.00	120.00	750.00
	LED Bulb, 9w	pc	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	10	10	10	30	6,000.00	120.00	200.00
	LED Compact Bulb, 20w	pc	10	10	10	30	7,500.00	10	10	10	30	7,500.00	10	10	10	30	7,500.00	10	10	10	30	7,500.00	120.00	250.00
	LED Compact Bulb, 22w	pc	10	10	10	30	13,500.00	10	10	10	30	13,500.00	10	10	10	30	13,500.00	10	10	10	30	13,500.00	120.00	450.00
	Receptacle	pc	2	2	2	6	300.00	2	2	2	6	300.00	2	2	2	6	300.00			0	0.00	18.00	50.00	
	RG59 Cable Wire	mtr.	1	1		2	580.00	1			1	290.00	1			1	290.00			0	0.00	4.00	290.00	
	RJ45	pc	1	1		2	20.00	1			1	10.00	1			1	10.00			0	0.00	4.00	10.00	
	Royal Cord	m	1	1		2	178.00	1			1	89.00	1	1		2	178.00	1		1	89.00	6.00	89.00	
	Rubber Tape	pc	2	2		4	180.00	2			2	90.00	2			2	90.00	2		2	90.00	10.00	45.00	
	Spark Plug (pest control)	pc	2	2		4	300.00	2			2	150.00	2			2	150.00	2		2	150.00	10.00	75.00	
	Starter	pc	2			2	500.00	2			2	500.00	2			2	500.00	2		2	500.00	8.00	250.00	
	Telephone Outlet	pc	2			2	226.00	2			2	226.00	2			2	226.00			0	0.00	6.00	113.00	
	Time Lag Renewable Fuse	pc	3			3	5,700.00	3			3	5,700.00	3			3	5,700.00	3		3	5,700.00	12.00	1,900.00	
	Flourescent Lamp, tubular, 36w	pc	3	3	1	7	2,100.00	3	3	3	9	2,700.00	3	3	1	7	2,100.00	3	3	3	9	2,700.00	32.00	300.00

		Compact Fluorescent Lamp, tu	pc	3	3	6	12	3,000.00	3	3	6	12	3,000.00	3	3	6	12	3,000.00	3	3	6	12	3,000.00	48.00	250.00
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
	SSG	Appliance guard for aircon 1 & 2 HP	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	4,500.00
		Appliance guard for aircon Split type	pc.				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
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
		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
		CPU	unit			1	1	30,000.00				0	0.00			1	1	30,000.00				0	0.00	2.00	30,000.00
		Web Camera	unit			1	1	1,200.00				0	0.00			0	0.00				0	0.00	1.00	1,200.00	
		LCD Monitor 18.8"	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
		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
		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
		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
		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
	MBT	Continuous Form S20, 11x9 1/2, 1 ply	box	2	1	1	4	3,460.00	2	1	1	4	3,460.00	2	1	1	4	3,460.00	2	1	1	4	3,460.00	16.00	865.00
		Continuous Form S20, 11x9 1/2, 2 ply	box	4	2	4	10	13,200.00	2	4	2	8	10,560.00	4	2	4	10	13,200.00	2	4	2	8	10,560.00	36.00	1,320.00
		Continuous Form S20, 11x9 1/2, 3 ply	box	1	1	1	3	3,225.00	1	1	1	3	3,225.00	1	1	1	3	3,225.00	1	1	1	3	3,225.00	12.00	1,075.00
		Continuous Form, S20, 11x14 7/8, 1 ply	box	1			1	970.00	1			1	970.00	1			1	970.00	1			1	970.00	4.00	970.00
		Continuous Form, S20, 11x14 7/8, 2 ply	box	2			2	2,670.00	1			1	1,335.00	2			2	2,670.00	1			1	1,335.00	6.00	1,335.00
		Continuous Form, S20, 11x14 7/8, 3 ply	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		Diskette	box				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		External Hard Drive	unit	2			2	7,600.00				0	0.00				0	0.00				0	0.00	2.00	3,800.00
		Mouse	pc	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00	
		Keyboard	pc	6			6	0.00				0	0.00				0	0.00				0	0.00	6.00	
		Monitor	pc	6			6	33,600.00				0	0.00				0	0.00				0	0.00	6.00	5,600.00
		Power Supply for CPU	unit	6			6	10,800.00				0	0.00				0	0.00				0	0.00	6.00	1,800.00
		Printer, Epson-LX310	unit	1			1	12,000.00				0	0.00				0	0.00				0	0.00	1.00	12,000.00
		Printer, Epson-L3110	unit	6			6	54,000.00				0	0.00				0	0.00				0	0.00	6.00	9,000.00
		Printer, Epson-FX-2190	unit				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		Ink Cartridge, black, Canon 810	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
		Ink Cartridge, colored, Canon 811	cart	1	1	1	3	3,075.00	1	1	1	3	3,075.00	1	1	1	3	3,075.00	1	1	1	3	3,075.00	12.00	1,025.00
		Ink Cartridge, HP 678, (black)	cart	2			2	720.00	1			1	360.00	2			2	720.00	1			1	360.00	6.00	360.00
		Ink Cartridge, HP 678 (Tricolor)	cart	2			2	760.00	1			1	380.00	2			2	760.00	1			1	380.00	6.00	380.00
		Ribbon Refill	pc	30			30	1,110.00	20			20	740.00	30			30	1,110.00	20			20	740.00	100.00	37.00
		USB-16GB	pc	6			6	2,760.00				0	0.00				0	0.00				0	0.00	6.00	460.00
		Uninterrupted Power System	unit	14			14	67,200.00				0	0.00				0	0.00				0	0.00	14.00	4,800.00
		UTP Cable, per meter	meter				0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	SSG	Printer ribbon EPSON LX-300	PIECE	4	4	3	11	1,045.00	4	4	3	11	1,045.00	4	3	3	10	950.00	4	3	3	10	950.00	42.00	95.00
		Printer ribbon Tally Dascom Model No. 1500	PIECE	3	1	1	5	4,500.00	3	1	1	5	4,500.00	3	1	1	5	4,500.00	2	1	1	4	3,600.00	19.00	900.00
		KEYBOARD	PIECE	3			3	1,800.00	1			1	600.00	1			1	600.00	1			1	600.00	6.00	600.00
		MEMORY CARD 1GB	PIECE	1	1		2	1,200.00	1	1		2	1,200.00	1	1		2	1,200.00				0	0.00	6.00	600.00
		MEMORY CARD 32GB	PIECE	1	1		2	3,000.00	1	1		2	3,000.00				0	0.00				0	0.00	4.00	1,500.00
		COMPUTER MONITOR	PIECE	2			2	20,000.00	2			2	20,000.00	2			2	20,000.00	2			2	20,000.00	8.00	10,000.00
		Mouse Pad	PIECE	1			1	200.00				0	0.00				0	0.00				0	0.00	1.00	200.00
		SPEAKER	PIECE	1			1	850.00	1			1	850.00				0	0.00				0	0.00	2.00	850.00
		Card reader	PIECE	1			1	500.00	1			1	500.00				0	0.00				0	0.00	2.00	500.00
		Mini Mouse	PIECE	1			1	500.00	1			1	500.00	1			1	500.00				0	0.00	3.00	500.00
		Computer mouse	PIECE	3			3	1,650.00				0	0.00				0	0.00				0	0.00	3.00	550.00
		Printer Ribbon Epson FX-2175/2190	PIECE	10	4	2	16	8,800.00	10	2	2	14	7,700.00	8	2	2	12	6,600.00	7	5	4	16	8,800.00	58.00	550.00
		Printer Ink HP 704 BLACK	PIECE	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
		Printer Ink HP 704 COCLORED	PIECE	1	1	1	3	1,800.00	1	1	1	3	1,800.00	1	1	1	3	1,800.00	1	1	1	3	1,800.00	12.00	600.00
		Anti virus	PIECE	5			5	40,000.00	5			5	40,000.00	5			5	40,000.00				0	0.00	15.00	8,000.00
		Card Reader	PIECE	1			1	2,500.00				0	0.00	1			1	2,500.00	1			1	2,500.00	3.00	2,500.00
		Adaptor	PIECE	1			1	500.00	1			1	500.00				0	0.00	1			1	500.00	3.00	500.00
Common ICT Equipment																									

		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
		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
		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
		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
		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
		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
		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
		THREADS (for bag closer)	pcs	25	0	0	25	8,750.00	35	0	0	35	12,250.00	25	0	0	25	8,750.00	35	0	0	35	12,250.00	120.00	350.00
		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
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
CSU		Mineral Water	container	320			320	14,400.00				320	14,400.00				320	14,400.00				320	14,400.00	1,280.00	45.00
		Monaco Thread, box of 20's, 3 ply	box	5			5	22,000.00	5			5	22,000.00	5			0	0.00	5			0	0.00	10.00	4,400.00
SSG		Mineral Water (20liters/bottle)	bottle	350	350	350	1050	31,500.00	350	350	350	1050	31,500.00	350	350	350	1050	31,500.00	350	350	350	1050	31,500.00	4,200.00	30.00
RO		Ink Cartridge, HP 932XL (Black)	cart	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
		Ink Cartridge, HP 933XL (Cyan)	cart	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
		Ink Cartridge, HP 933XL (Yellow)	cart	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
		Ink Cartridge, HP 932XL (Magenta)	cart	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
		Ink Cart, HP GT51 (Black)	cart	5	2	2	9	2,475.00	5	2	2	9	2,475.00	5	2	2	9	2,475.00	5	2	2	9	2,475.00	36.00	275.00
		Ink Cart, HP GT52 (Cyan)	cart	3		1	4	1,100.00	3		1	4	1,100.00	3		1	4	1,100.00	3		1	4	1,100.00	16.00	275.00
		Ink Cart, HP GT52 (Yellow)	cart	3		1	4	1,100.00	3		1	4	1,100.00	3		1	4	1,100.00	3		1	4	1,100.00	16.00	275.00
		Ink Cart, HP GT52 (Magenta)	cart	3		1	4	1,100.00	3		1	4	1,100.00	3		1	4	1,100.00	3		1	4	1,100.00	16.00	275.00
		Distilled Water (6 liter bottle)	bottle	1		1	1	80.00	1		1	1	80.00	1		1	1	80.00	1		1	1	80.00	4.00	80.00
		Rubber Roll	roll	4			4	18,000.00				0	0.00				0	0.00				0	0.00	4.00	4,500.00
		Shafting	piece	2			2	8,000.00				0	0.00				0	0.00				0	0.00	2.00	4,000.00
		Shafting keys	piece	2			2	1,000.00				0	0.00				0	0.00				0	0.00	2.00	500.00
		Fan Shaft	piece	1			1	3,000.00				0	0.00				0	0.00				0	0.00	1.00	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
		Bearing: size 600 lb	piece	2			2	600.00				0	0.00				0	0.00				0	0.00	2.00	300.00
		Bearing Housing	piece	1			1	4,000.00				0	0.00				0	0.00				0	0.00	1.00	4,000.00
		V-Belt: M18	piece	2			2	400.00				0	0.00				0	0.00				0	0.00	2.00	200.00
		V-Belt: A47	piece	2			2	600.00				0	0.00				0	0.00				0	0.00	2.00	300.00
		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
		Oil for machine equipment	bottle	1			1	100.00				0	0.00				0	0.00				0	0.00	1.00	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
		Graduated Cyclinder	piece	3			3	450.00				0	0.00				0	0.00				0	0.00	3.00	150.00
		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
		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
		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
		Stiring Rod	piece	2			2	600.00				0	0.00				0	0.00				0	0.00	2.00	300.00
		Test Tube Brush	piece	2			2	100.00				0	0.00				0	0.00				0	0.00	2.00	50.00
		Pipette Brush	piece	2			2	50.00				0	0.00				0	0.00				0	0.00	2.00	25.00
		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
		Forceps	piece	2			2	600.00				0	0.00				0	0.00				0	0.00	2.00	300.00
		Soft paint brush : 2"	piece	2			2	200.00				0	0.00				0	0.00				0	0.00	2.00	100.00
		Soft paint brush : 1"	piece	2			2	100.00				0	0.00				0	0.00				0	0.00	2.00	50.00
		Soft paint brush : 1/2"	piece	2			2	50.00				0	0.00				0	0.00				0	0.00	2.00	25.00
		Time/Stopwatch	unit	1			1	150.00				0	0.00				0	0.00				0	0.00	1.00	150.00
		Rubber Aspirator : small	piece	2			2	50.00				0	0.00				0	0.00				0	0.00	2.00	25.00
		Rubber Holder	piece	2			2	500.00				0	0.00				0	0.00				0	0.00	2.00	250.00
		Plastic scoop	piece	4			4	200.00				0	0.00				0	0.00				0	0.00	4.00	50.00
		Laboratory Gown : Medium size	piece	4			4	1,000.00				0	0.00				0	0.00				0	0.00	4.00	250.00
		Single Kernel Moisture Meter	unit	1			1	500,000.00				0	0.00				0	0.00				0	0.00	1.00	500,000.00
		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
		Grain Counter	unit	2			2	2,000.00				0	0.00				0	0.00				0	0.00	2.00	1,000.00
		Indented Plate	unit	2			2	15,000.00				0	0.00				0	0.00				0	0.00	2.00	7,500.00
		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
		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

	Inspection/Calibration Charge PH3 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
	CR2 battery	piece	1			1	600.00				0	0.00			0	0.00			0	0.00	1.00	600.00
	Rice Cooker 0.6 liter (capacity load of 2.250ml beaker)	unit	3			3	2,250.00				0	0.00			0	0.00			0	0.00	3.00	750.00
	Refrigerator/Chiller (storage for representative samples)	unit	1			1	20,000.00				0	0.00			0	0.00			0	0.00	1.00	20,000.00
	Tires, Rim 15	piece	8			8	44,000.00			8	0	0.00			8	44,000.00			0	0.00	16.00	5,500.00
	Car Battery, 2SMF/SNF	piece	3			3	16,500.00				0	0.00	3		3	16,500.00			0	0.00	6.00	5,500.00
	Car Battery, 3SMF/SNF	piece	1			1	5,000.00				0	0.00	1		1	5,000.00			0	0.00	2.00	5,000.00

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
	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
	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
	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	15.00	15.00
	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
	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
	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
	Refilling of Fire Extinguishers	unit				0	0.00			20	20	36,000.00				0	0.00				0	0.00	20.00	1,800.00
	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
	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
	Back Rest of Vehicles	pcs			1	1	300.00	1		1	300.00	2		2	600.00					0	0.00	4.00	300.00	
	Bag Closer	unit			1	1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00
	Bed Sheets, Pillows	sets			5	5	5,000.00			5	5	5,000.00			5	5,000.00			5	5	5,000.00	20.00	1,000.00	
	Blinds	sets			4	4	10,000.00				0	0.00				0	0.00				0	0.00	4.00	2,500.00
	Calculator two way power (12 digits)	unit			1	1	800.00				0	0.00				0	0.00				0	0.00	1.00	800.00
	Curtains	sets			4	4	20,000.00				0	0.00				0	0.00				0	0.00	4.00	5,000.00
	Deskjet Printer only	units			4	4	100,000.00				0	0.00				0	0.00				0	0.00	4.00	25,000.00
	Digital Camera	unit			1	1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	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
	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	
	Empty Sacks	pcs				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	
	Fireman Ladder	unit			1	1	35,000.00				0	0.00				0	0.00				0	0.00	1.00	35,000.00
	Flagpole	pcs			1	1	15,000.00				0	0.00				0	0.00				0	0.00	1.00	15,000.00
	Fuel, Diesel, Oil for 3 Vehicles and Genset, Grass Cutter & Driers	lit	1000	1000	2000	4000	220,000.00	2000	2000	1000	5000	275,000.00	1000	2000	2000	5000	275,000.00	2000	2000	1000	5000	275,000.00	19,000.00	55.00
	Generator set 150 KVA	unit			1	1	900,000.00				0	0.00				0	0.00				0	0.00		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
	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
	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
	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
	Personal Computer	unit	1	1	1	3	135,000.00				0	0.00				0	0.00				0	0.00	3.00	45,000.00
	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
	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
	Numbering Machine	unit			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	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
	Rice Cooker	unit			1	1	2,500.00				0	0.00				0	0.00				0	0.00	1.00	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
	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
	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
	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
	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
	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
	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
	Weighing Scale 500kg Capacity	unit			2	2	20,000.00				0	0.00				0	0.00				0	0.00	2.00	10,000.00
	Wheel Burrow	units			2	2	10,000.00				0	0.00				0	0.00				0	0.00	2.00	5,000.00
	Printing of Tarpaulin/Streamers/Signboards					2	0.00				0	0.00				0	0.00				0	0.00	0.00	60,000.00
	Printing of Time Cards				1	1	1,000.00				0	0.00				0	0.00				0	0.00	1.00	1,000.00

		Catering Services (dialogues/meetings w/ farmers/clientelle, Remancom) - Admin				1	1	150,000.00				0	0.00				0	0.00			0	0.00	1.00	#####
		Honorarium, meals & snacks, transportation, training materials during meetings/training and dialogues/ugnayan with stakeholders				1	1	250,000.00				0	0.00				0	0.00			0	0.00	1.00	#####
		Photocopy Services				1	1	30,000.00				0	0.00				0	0.00			0	0.00	1.00	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
		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
		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
		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
		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
		Catering Services (dialogues/meetings w/ farmers/clientelle, Remancom, Seminars) - Admin/RL				1	1	200,000.00				0	0.00				0	0.00			0	0.00	1.00	#####
		Phocopy services	pcs		20	20	60	120.00			20	20	60	120.00			20	20	20	60	120.00		240.00	2.00
	CSU	DOCUMENTS AND WHSE. LOGISTICS																						
		Authority To Issue	pad	2000			2000	232,000.00				0	0.00				0	0.00			0	0.00	2,000.00	116.00
		Warehouse Stock Issue	pad	2000			2000	422,000.00				0	0.00				0	0.00			0	0.00	2,000.00	211.00
		Warehouse Stock Receipts	pad	1000			1000	170,000.00				0	0.00				0	0.00			0	0.00	1,000.00	170.00
		Empty Sack Receipt	pad	20			20	2,100.00				0	0.00				0	0.00			0	0.00	20.00	105.00
		Empty Sack Issue	pad	20			20	2,100.00				0	0.00				0	0.00			0	0.00	20.00	105.00
		Purchase Receipts	pad	500			500	53,000.00				0	0.00				0	0.00			0	0.00	500.00	106.00
		Weighers Tally Sheets	pad	20			20	1,960.00				0	0.00				0	0.00			0	0.00	20.00	98.00
		Official Receipts	pad	1000			1000	154,000.00				0	0.00				0	0.00			0	0.00	1,000.00	154.00
		Gas and Oil Requisition	pad	10			10	328.00				0	0.00				0	0.00			0	0.00	10.00	32.80
		GODS					0	0.00				0	0.00				0	0.00			0	0.00	0.00	
		MIS-PALAY	piece	#####			1100000	14,300,000.00				0	0.00				0	0.00			0	0.00	1,100,000.00	13.00
		MIS-RICE	piece	#####			700000	9,450,000.00				0	0.00				0	0.00			0	0.00	700,000.00	13.50
		Sacolene 13ft./100 m/roll	roll	50			50	325,000.00				0	0.00				0	0.00			0	0.00	50.00	6,500.00
		Fish nets	roll	50			50	400,000.00				0	0.00				0	0.00			0	0.00	50.00	8,000.00
		Floor Polisher	unit	1			1	50,000.00				0	0.00				0	0.00			0	0.00	1.00	50,000.00
		Hand Truck Pallet	unit	2			2	32,000.00				0	0.00				0	0.00			0	0.00	2.00	16,000.00
		Repacking sealer	piece	2			2	7,000.00				0	0.00				0	0.00			0	0.00	2.00	3,500.00
		Weighing scale (cap. 500 kgs.)	piece	4			4	200,000.00				0	0.00				0	0.00			0	0.00	4.00	50,000.00
		Industrial vacuum cleaner	unit	3			3	105,000.00				0	0.00				0	0.00			0	0.00	3.00	35,000.00
		Industrial fan	unit	3			3	15,000.00				0	0.00				0	0.00			0	0.00	3.00	5,000.00
		Fire extinguishers	unit				0	0.00				0	0.00				0	0.00			0	0.00	0.00	6,000.00
		water dispenser	unit	1			1	9,000.00				0	0.00				0	0.00			0	0.00	1.00	9,000.00
		adjustable ladder 6 meters	piece	2			2	20,000.00				0	0.00				0	0.00			0	0.00	2.00	10,000.00
		Tarpauline 20m x 32m	meters				5	40,000.00				0	0.00				0	0.00			0	0.00	5.00	8,000.00
		Tarpauline 18m x 32m	meters				5	37,500.00				0	0.00				0	0.00			0	0.00	5.00	7,500.00
		cyclone wire , 200 meters	meters	200			200	300,000.00				0	0.00				0	0.00			0	0.00	200.00	1,500.00
		hose, 40 meters	meters	20			20	1,000.00				0	0.00				0	0.00			0	0.00	20.00	50.00
		GI pipes, 3 inches	piece	20			20	50,000.00				0	0.00				0	0.00			0	0.00	20.00	2,500.00
		Conveyor	unit	2			2	1,000,000.00				0	0.00				0	0.00			0	0.00	2.00	500,000.00
		Manual forklift	unit	3			3	90,000.00				0	0.00				0	0.00			0	0.00	3.00	30,000.00
		Plastic twine	roll	100			100	15,000.00				0	0.00				0	0.00			0	0.00	100.00	150.00
		Desktop computer w/ monitor 19'	unit	1			1	40,000.00				0	0.00				0	0.00			0	0.00	1.00	40,000.00
		Airconditioner 2.0HP	unit	2			2	70,000.00				0	0.00				0	0.00			0	0.00	2.00	35,000.00
		Automatic Voltage Regulator 60watts	unit	1			1	3,500.00				0	0.00				0	0.00			0	0.00	1.00	3,500.00
		CPU	unit	1			1	5,000.00				0	0.00				0	0.00			0	0.00	1.00	5,000.00
		Computer Sets (w/printer & UPS)	unit	3			3	150,000.00				0	0.00				0	0.00			0	0.00	3.00	50,000.00
		Monaco Thread (3ply)	roll	50			50	12,500.00				0	0.00				0	0.00			0	0.00	50.00	250.00
		Office Table	pc	2			2	20,000.00				0	0.00				0	0.00			0	0.00	2.00	10,000.00
		Printer (Dot Matrix)	unit	1			1	15,000.00				0	0.00				0	0.00			0	0.00	1.00	15,000.00
		Printer (Ink Type)	unit	1			1	7,000.00				0	0.00				0	0.00			0	0.00	1.00	7,000.00
		Jack Lift	unit	2			2	86,000.00				0	0.00				0	0.00			0	0.00	2.00	43,000.00

SUPPORT SERVICES																			
(LEASED OF PRIVATE WAREHOUSES)																			
Libmanan, Cabusao Area	/sq.m			2000	220,000.00			0	0.00			0	0.00			0	0.00	2,000.00	110.00
Tigaon RPC	/sq.m			300	24,000.00			0	0.00			0	0.00			0	0.00	300.00	80.00
Iriga RPC	/sq.m			300	24,000.00			0	0.00			0	0.00			0	0.00	300.00	80.00
Naga City/District 3 Area	/sq.m			2000	220,000.00			0	0.00			0	0.00			0	0.00	2,000.00	110.00
Pili Area	/sq.m			2000	220,000.00			0	0.00			0	0.00			0	0.00	2,000.00	110.00
Lease of Mechanical Dryer with 120- minimum capacity, biomass or kerosene fed	units		80.00/bag (input)	2 units															
Good for 20,000 palay input of 50 kgs.																			
LABOR SERVICES																			
WAREHOUSE HANDLING																			
Procurement (with rebagging)		935800		#####	12,212,190.00			0	0.00			0	0.00			0	0.00	935,800.00	13.05
Distribution		880000		#####	7,656,000.00			0	0.00			0	0.00			0	0.00	880,000.00	8.70
Milling issues		1008000		#####	8,769,600.00			0	0.00			0	0.00			0	0.00	1,008,000.00	8.70
Milling Receipts		635040		#####	5,524,848.00			0	0.00			0	0.00			0	0.00	635,040.00	8.70
Sun Drying		5000		#####	152,250.00			0	0.00			0	0.00			0	0.00	5,000.00	30.45
Mechanical Drying		16000		#####	417,600.00			0	0.00			0	0.00			0	0.00	16,000.00	26.10
Remilin g (NFA ownedf)		1000		#####	21,750.00			0	0.00			0	0.00			0	0.00	1,000.00	21.75
Reconditioning		1000		#####	21,750.00			0	0.00			0	0.00			0	0.00	1,000.00	21.75
Rebagging/repiling		10000		#####	130,500.00			0	0.00			0	0.00			0	0.00	10,000.00	13.05
Intra-Provl. Transfer		150000		#####	1,957,500.00			0	0.00			0	0.00			0	0.00	150,000.00	13.05
Hauling/Trucking Services																			
Intra-Provincial	/bag			#####	4,890,000.00			0	0.00			0	0.00			0	0.00	150,000.00	32.60
Inter-Provincial	/bag			#####	864,000.00			0	0.00			0	0.00			0	0.00	30,000.00	28.80
Trucking (Pvt. 0Mllsite)	/bag			#####	2,500,000.00			0	0.00			0	0.00			0	0.00	100,000.00	25.00
Milling Fee-Pvt. Milling	/bag			#####	15,625,000.00			0	0.00			0	0.00			0	0.00	125,000.00	125.00
Service Vehicle	15 days/month			0	0.00			0	0.00			0	0.00			0	0.00	0.00	1.00
Mobile Proc.	6 wheeler truck	2 trucks		2	7,000.00			0	0.00			0	0.00			0	0.00	2 trucks	3,500.00
Warehouse Labor Services																			
Milling Pvt. Milcont	Man/day		600	600	246,000.00			0	0.00			0	0.00			0	0.00	600.00	410.00
Mechanical Drying (NFA)	Man/day		480	480	196,800.00			0	0.00			0	0.00			0	0.00	480.00	410.00
Handlding fee for Roller weights for Calibration of Truckscale	Man/day		384	384	9,600.00			0	0.00			0	0.00			0	0.00	384.00	25.00
Warehouse maintenance (Quarterly cleaning including warehouse premises)	Man/day		7 whses 8MD for 9 days		100,800.00			0	0.00			0	0.00			0	0.00	0.00	410.00
CSS Enumerator	Man/day			275	0.00			0	0.00			0	0.00			0	0.00	275.00	
Various Services Not Included in Handling Services contract:																			
Reclassification/sorting/counting and bailing of MTS	per piece			#####	100,000.00			0	0.00			0	0.00			0	0.00	100,000.00	1.00
Repairs of MTS:																			
Mending, stitching and patching	per piece			10,000	25,000.00			0	0.00			0	0.00			0	0.00	10,000.00	2.50
Movement of wooden pallets	per piece			5,000	22,500.00			0	0.00			0	0.00			0	0.00	5,000.00	4.50
Cleaning of wooden pallets	per piece			4,000	21,000.00			0	0.00			0	0.00			0	0.00	4,000.00	5.25
Repair of wooden pallets	per piece			1500	45,000.00			0	0.00			0	0.00			0	0.00	1,500.00	30.00
Fumigation: Covering and uncovering of pile (9 moves)	per pile			48	120,000.00			0	0.00			0	0.00			0	0.00	48.00	2,500.00
Painting/re-painting of piling lay-out	Man/day			100	28,000.00			0	0.00			0	0.00			0	0.00	100.00	280.00
Transfer of platform scale:					0.00			0	0.00			0	0.00			0	0.00	0.00	
Loading and unloading	per unit			10	1,250.00			0	0.00			0	0.00			0	0.00	10.00	125.00
Transfer/loading/unloading of MTS to/from the whse.	per move/pc.			#####	30,000.00			0	0.00			0	0.00			0	0.00	100,000.00	0.30
Pallet matting: Laying of Pallets	per piece			2500	30,000.00			0	0.00			0	0.00			0	0.00	2,500.00	12.00
SECURITY SERVICES:																			
Provincial Office and 5 leased warehouses (42 Security Guards)	13,500.00 / month			32	432,000.00			0	0.00			0	0.00			0	0.00	32.00	13,500.00
Electric consumption per warehouse																			

		NFA Compound						120,000.00	1,440,000.00					0	0.00			0	0.00			0	0.00	12.00	110,000.00					
		Libmanan GID						7,500.00/mo	90,000.00					0	0.00			0	0.00			0	0.00	12.00	7,500.00					
		Partido Area						5,000.00/mo	60,000.00					0	0.00			0	0.00			0	0.00	12.00	5,000.00					
		Rinconada Area						4,000.00/mo	48,000.00					0	0.00			0	0.00			0	0.00	12.00	4,000.00					
		Pili Area						1,200.00/mo	14,400.00					0	0.00			0	0.00			0	0.00	12.00	6,000.00					
		Bombon Area						3,000.00/mo	36,000.00					0	0.00			0	0.00			0	0.00	12.00	3,000.00					
		Service Vehicle:																												
		Leasing of Service Vehicle to be utilized in our	1 unit/per mon					3,200.00/day	48,000.00					0	0.00			0	0.00			0	15.00	3,200.00	48,000.00					
		daily regular activities that requires fast mobility	for 15 days					0	0.00					0	0.00			0	0.00			0	0.00	0.00						
		QUALITY ASSURANCE SECTION																												
		Tornado Mop	pc				1	1	2,000.00					0	0.00			0	0.00			0	0.00	1.00	2,000.00					
		Plastic Pail 10L Capacity	pc	5			2	7	0.00					0	0.00			0	0.00			0	0.00	7.00						
		Dipper	pc	5	2		2	9	270.00				5	2	2	9	270.00		5	2	2	9	270.00	2	2	2	6	180.00	33.00	30.00
		Container , 110 L capacity	box	10				10	8,000.00				10			10	8,000.00					0	0.00	20.00	800.00					
		Trash can	pc	2				2	160.00					0	0.00			0	0.00			0	0.00	2.00	80.00					
		Laboratory Rubber Roll	set	2				2	64,000.00					0	0.00			0	0.00			0	0.00	2.00	32,000.00					
		Laboratory Disc Whitener	pc.	1				1	50,000.00					0	0.00			0	0.00			0	0.00	1.00	50,000.00					
		Detector tubes (50-1000 ppm), kwik draw	pc.	12				12	3,000.00			12		12	3,000.00			12	3,000.00			12	3,000.00	12	12	3,000.00	48.00	250.00		
		Diesel	liter	100				100	5,000.00			100		100	5,000.00			100	5,000.00			100	5,000.00	400.00	50.00					
		Duct tape-cloth,2", 100 meters	roll	100				100	15,000.00					0	0.00			0	0.00			0	0.00	100.00	150.00					
		Fumigating Sheets (LDPE)	rolls	10				10	125,000.00					0	0.00			0	0.00			0	0.00	10.00	12,500.00					
		Latex Gloves	pair	2				2	300.00			2		2	300.00			2	300.00			2	300.00	8.00	150.00					
		Protective Clothing (Spray suit)	set	2				2	10,000.00					0	0.00			0	0.00			0	0.00	2.00	5,000.00					
		Repair Pest Control and Storage room	unit	1				1	100,000.00					0	0.00			0	0.00			0	0.00	1.00	100,000.00					
		Repair Quality Assurance Office	unit	1				1	250,000.00					0	0.00			0	0.00			0	0.00	1.00	250,000.00					
		Respirator cartridge (MSA AUER 89 ABEK hg/st)	pc	6				6	36,000.00			6		6	36,000.00			6	36,000.00			6	36,000.00	24.00	6,000.00					
		Rubber Boots	pair	2				2	1,000.00					0	0.00			0	0.00			0	0.00	2.00	500.00					
		Rubber gloves	pair	2				2	160.00			2		2	160.00			2	160.00			2	160.00	8.00	80.00					
		Spark plug	pc	1				1	200.00					0	0.00			1	200.00			0	0.00	2.00	200.00					
		Unleaded Gasoline	liter	25				25	1,250.00			25		25	1,250.00			25	1,250.00			25	1,250.00	100.00	50.00					
		Sprayer 10 li capacity	unit	1				1	60,000.00					0	0.00			0	0.00			0	0.00	1.00	60,000.00					
		Fogging Machine	unit	1				1	100,000.00					0	0.00			0	0.00			0	0.00	1.00	100,000.00					
		TIRES AND BATTERIES																												
		185 X14-8 PR tires	/piece	18				18	99,000.00					0	0.00			0	0.00			0	0.00	18.00	5,500.00					
		10.00 x 20 - 16PR tires (W/INTERIOR AND FLAPS)	/piece	10				10	205,000.00					0	0.00			0	0.00			0	0.00	10.00	20,500.00					
		35M Battery	/piece	4				4	23,600.00			2		2	11,800.00			2	11,800.00			0	0.00	8.00	5,900.00					
		6SMF battery	/piece	4				4	32,000.00			1		1	8,000.00			1	8,000.00			0	0.00	6.00	8,000.00					
		2D battery	/piece	4				4	36,000.00			2		2	18,000.00			1	9,000.00			0	0.00	7.00	9,000.00					
		TRAININGS/SEMINARS/CONVENTION																												
		Grains Classification	pax	10				10	50,000.00					0	0.00			10	50,000.00			0	0.00	20.00	5,000.00					
		Certified Pesticide Applicator	pax					0	0.00					0	0.00			2	30,000.00			0	0.00	2.00	15,000.00					
		Annual Physical/Medical Exam	pax					0	0.00					0	0.00			2	30,000.00			0	0.00	2.00	15,000.00					
		PSQAO's Regional Conference	pax	1				1	5,000.00					0	0.00			1	5,000.00			0	0.00	2.00	5,000.00					
		PSAE Convention	pax			2		2	60,000.00					0	0.00			0	0.00			0	0.00	2.00	30,000.00					
		Trainings/Seminars	pax					0	500,000.00					0	0.00			0	0.00			0	0.00	0.00						
		Travelling Expenses						0	400,000.00					0	0.00			0	0.00			0	0.00	0.00						
		Ugnayan Activities w/ stakeholders						0	100,000.00					0	0.00			0	0.00			0	0.00	0.00						
		MAINTENANCE/REPAIRS/PURCHASE/CONSTRUCTION OF BUILDINGS, EQUIPMENT AND VEHICLES																												
		I. PARTS AND CONSUMABLES OF POST HARVEST FACILITIES (PHF)																												

A. PARTS AND CONSUMABLES OF AGRICOM DRYERS 4 UNITS																		
	Flat belt 7" 5 ply	meters			400	400	34,000.00				0	0.00			0	0.00	400	85.00
	Plastic bucket cups 6"	piece			800	800	120,000.00				0	0.00			0	0.00	800	150.00
	elevator bolts 1/4x1" w/ nuts	piece			1600	1600	7,200.00				0	0.00			0	0.00	1600	4.50
	blower fan 3'0, 220V single phase	piece			4	4	8,000.00				0	0.00			0	0.00	4	2,000.00
	5 HP Induction motor 30, 220V, 60hz	piece			2	2	50,000.00				0	0.00			0	0.00	2	25,000.00
	Temperature controller switch w/ th	piece			4	4	10,000.00				0	0.00			0	0.00	4	2,500.00
	Motor Starter	pcs			8	8	25,600.00				0	0.00			0	0.00	8	3,200.00
	Time Delay Switch	pcs			4	4	8,000.00				0	0.00			0	0.00	4	2,000.00
	Push Bottom Switch	pcs			8	8	3,040.00				0	0.00			0	0.00	8	380.00
	Selector Switch	pcs			6	6	2,400.00				0	0.00			0	0.00	6	400.00
B. PARTS AND CONSUMABLES OF GREENMAC DRYERS 2 UNITS																		
	Flat belt 5" 4 ply rubberized black	meter			200	200	17,000.00				0	0.00			0	0.00	200	85.00
	Plastic bucket cups 6x5x4	piece			400	400	60,000.00				0	0.00			0	0.00	400	150.00
	Elevator bolts 1/4x1" w/ nuts	piece			800	800	3,600.00				0	0.00			0	0.00	800	4.50
	Top screw conveyor	piece			2	2	15,000.00				0	0.00			0	0.00	2	7,500.00
	Bottom screw conveyor	piece			2	2	16,000.00				0	0.00			0	0.00	2	8,000.00
	Main Circuit Board	set			2	2	150,000.00				0	0.00			0	0.00	2	75,000.00
D. PARTS AND CONSUMABLES OF MEGASUN DRYERS 2 UNITS																		
	Flat Belt 5" 4 ply rubberized black	meters			200	200	17,000.00				0	0.00			0	0.00	200	85.00
	Plastic bucket cups 6x5x4	piece			400	400	60,000.00				0	0.00			0	0.00	400	150.00
	Elevator bolts 1/4x1" w/ nuts	piece			800	800	3,600.00				0	0.00			0	0.00	800	4.50
	Top screw conveyor	piece			2	2	15,000.00				0	0.00			0	0.00	2	7,500.00
	Bottom screw conveyor	piece			2	2	16,000.00				0	0.00			0	0.00	2	8,000.00
E. PARTS AND CONSUMABLES OF 2.5TPH BUIVANNGO RICEMILL																		
	Abrasive Cylinder CDE 20A	piece			0	0.00	1		1	71,800.00					0	0.00	1	71,800.00
	Screen 4 pc/set CDE 20A	set			0	0.00	1		1	15,540.00					0	0.00	1	15,540.00
	Abrasive Cylinder CDE 40A	piece			0	0.00	1		1	91,800.00					0	0.00	1	91,800.00
	Screen 5 pc/set CDE 40A	set			0	0.00	1		1	21,600.00					0	0.00	1	21,600.00
	Rubber bar 5 pc/set CDE 40A	set			0	0.00	20		20	100,000.00					0	0.00	20	5,000.00
	Plastic bucket 120mm	piece			0	0.00	200		200	22,500.00					0	0.00	200	112.50
	Plastic bucket 140mm	piece			0	0.00	100		100	15,000.00					0	0.00	100	150.00
	Plastic bucket 200mm	piece			0	0.00	50		50	9,096.00					0	0.00	50	181.92
	Flat belt 3 ply 140mm	meter			0	0.00	60		60	13,200.00					0	0.00	60	220.00
	Flat belt 3 ply 160mm	meter			0	0.00	40		40	10,000.00					0	0.00	40	250.00
	Flat belt 3 ply 225mm	meter			0	0.00	20		20	6,800.00					0	0.00	20	340.00
	Jaguar Rubber Roller 10x10	piece			0	0.00	40		40	74,000.00					0	0.00	40	1,850.00
	Pneumatic Filter/Regulator/Lubricator (FR-L) w/ gauge				0	0.00	5		5	24,000.00					0	0.00	5	4,800.00
	1/20 X 1 MPA (max 10KG?M2)	set			0	0.00	2		2	14,000.00					0	0.00	2	7,000.00
	Filter Lubricator 5 microns	set			0	0.00	2		2	9,000.00					0	0.00	2	4,500.00
	Pressure switch	set			0	0.00	2		2	7,000.00					0	0.00	2	3,500.00
	Micro switch 2-15 GW2-B (OMRON)	piece			0	0.00	4		4	2,140.00					0	0.00	4	535.00
	Elbow fitting 1/8 x 6	piece			0	0.00	4		4	480.00					0	0.00	4	120.00
	Elbow fitting 1/8 x 8	piece			0	0.00	4		4	520.00					0	0.00	4	130.00
	Elbow fitting 1/4 x 8	piece			0	0.00	4		4	560.00					0	0.00	4	140.00
	Elbow fitting 1/4 x 6	piece			0	0.00	4		4	500.00					0	0.00	4	125.00
	Straight fitting 1/4X8	piece			0	0.00	4		4	520.00					0	0.00	4	130.00
	Straight fitting 8mm	piece			0	0.00	4		4	540.00					0	0.00	4	135.00
	Y-fitting 1/4 x 6	piece			0	0.00	4		4	760.00					0	0.00	4	190.00
	Flow cross valve (FCV) 1/8 X 6	piece			0	0.00	4		4	3,040.00					0	0.00	4	510.00
	Flow cross valve (FCV) 1/4 X 6	piece			0	0.00	4		4	2,280.00					0	0.00	4	570.00
	Bushing 1/4x1/8	piece			0	0.00	4		4	140.00					0	0.00	4	35.00
	Plug 1/4	piece			0	0.00	4		4	180.00					0	0.00	4	45.00
	Plug 1/8	piece			0	0.00	4		4	160.00					0	0.00	4	40.00
	Poly Urethane Hose 6X4	piece			0	0.00	30		30	1,140.00					0	0.00	30	38.00
	Poly Urethane Hose 8/5	piece			0	0.00	20		20	960.00					0	0.00	20	48.00
	Stainless steel mesh wire #8	sheet			0	0.00	1		1	6,400.00					0	0.00	1	6,400.00
	Stainless steel mesh wire #3	sheet			0	0.00	1		1	7,840.00					0	0.00	1	7,840.00
	Stainless steel mesh wire #10	sheet			0	0.00	1		1	5,600.00					0	0.00	1	5,600.00
F. PARTS AND CONSUMABLES FOR 275KVA IVEGO GENSET																		
	Oil filter	piece							4	10,592.00					0	0.00	4	2,648.00
	Fuel filter element	piece							4	11,000.00					0	0.00	4	2,750.00

	Fuel filter pre filter cartridge	piece					4	4	12,700.00				0	0.00		0	0.00	4	3,175.00	
	Air filter primary	piece					2	2	29,570.00				0	0.00		0	0.00	2	14,785.00	
	Air filter secondary	piece					2	2	13,352.00				0	0.00		0	0.00	2	6,676.00	
	AVR model M40FA64OA	piece					1	1	75,000.00				0	0.00		0	0.00	1	75,000.00	
	Fuel Pump Assembly	pc					1	1	120,000.00				0	0.00		0	0.00	1	120,000.00	
	Engine oil (SAE 40)	gal					6	6	9,600.00				0	0.00		0	0.00	6	1,600.00	
	G. PARTS AND CONSUMABLES FOR MAINTENANCE OF TOLRDO TRUCKSCALE																			
	Deskstop computer	set					1	1	35,000.00				0	0.00		0	0.00	1	35,000.00	
	Airconditioning Unit ,3/4hp Inverte	pc					1	1	25,000.00				0	0.00		0	0.00	1	25,000.00	
	Truckscale indicator, TOLEDO	pc					1	1	275,000.00				0	0.00		0	0.00	1	275,000.00	
	II. REHABILITATION OF POST HARVEST FACILITIES (PHF)																			
	Repair of Dust Collection System 2.5TPH BUIVANGGO RICEMILL	lot				0	0.00	1	1	45,000.00			0	0.00		0	0.00	1.00	45,000.00	
	Repair of 3 units of AGRICOM Biomass Furnace	lot					1	1	855,000.00				0	0.00		0	0.00	1.00	855,000.00	
	Inatallation of Biomass Furnace at PADISCOR (PASIG) Dryer	lot					1	1	590,000.00				0	0.00		0	0.00	1.00	590,000.00	
	III. MAINTENANACE AND UPGRADING OF ELECTRICAL SYSTEM																			
	Electrical Plan Lay-out of NFA Palestina Compound with PEE Signature and Seal	lot			1	1	49,000.00		0	0.00			0	0.00		0	0.00	1	49,000.00	
	Upgrading of Electrical System at Provincial Office	lot			1	1	45,000.00		0	0.00			0	0.00		0	0.00	1	45,000.00	
	Upgrading of Electrical System at Staffhouse	lot			1	1	45,000.00		0	0.00			0	0.00		0	0.00	1	45,000.00	
	Upgrading of Electrical System at Training Center	lot			1	1	45,000.00		0	0.00			0	0.00		0	0.00	1	45,000.00	
	Re-Location of Transmission Line for 167KVA Service Transformer	lot							0	0.00		1	1	350,000.00			0	0.00	1	350,000.00
	Installation of 100A OCPD for 2-units og 6TPH Dryer at NFA Libmanan	lot					1	1	49,000.00				0	0.00		0	0.00	1	49,000.00	
	Repair and Maintenance of Perimeter Lighting at NFA Palestina Compound	lot					1	1	45,000.00				0	0.00		0	0.00	1	45,000.00	
	Repair and Maintenance of Perimeter Lighting at NFA Palestina Compound	lot					1	1	45,000.00				0	0.00		0	0.00	1.00	45,000.00	
	Repair/Maintenance of CCTV Camera at NFA, Palestina Compound	lot					1	1	45,000.00				0	0.00		0	0.00	1.00	45,000.00	
	Installation of CCTV Camera at Nfa, Libmanan Compound	lot					1	1	150,000.00				0	0.00		0	0.00	1.00	150,000.00	
	PART IV REPAIR AND MAINTENANCE OF WATER SYSTEM																			
	Repair and Repainting of Water (Tank) Reservoir at NFA Palestina Compound	lot			1	1	100,000.00		0	0.00			0	0.00		0	0.00	1.00	100,000.00	
	Repair/Maintenance of Water Pipes at NFA, Palestina Compound	lot			1	1	45,000.00		0	0.00			0	0.00		0	0.00	1.00	45,000.00	
	Repair/Maintenance of Water Pipes at NFA Libmanan Compound	lot			1	1	30,000.00		0	0.00			0	0.00		0	0.00	1.00	30,000.00	
	REPAIR/MAINTENANCE/IMPROVEMENT ON INFRASTRUCTURES																			
	Repair and Completion of TSD and Record Room Building	lot					0	0.00	1	1	603,977.53			0	0.00		0	0.00	1.00	603,977.53
	Repair/ Replacement of Roofing Structure of Dryers Shed at NFA Palestina Compound	lot					0	0.00	1	1	250,000.00			0	0.00		0	0.00	1.00	250,000.00
	Repair/ Replacement of Roofing Structure of Dryers Shed at NFA Libmanan Compound	lot					0	0.00	1	1	300,000.00			0	0.00		0	0.00	1.00	300,000.00
	Repair/Replacement of Damaged Roofing Structure and Primary & Secondary Doors at GID 1	lot					0	0.00	1	1	684,455.75			0	0.00		0	0.00	1.00	684,455.75
	Repair/Replacement of Damaged Roofing Structure and Primary & Secondary Doors at GID 2	lot					0	0.00	1	1	667,971.48			0	0.00		0	0.00	1.00	667,971.48
	Construction of Pest Control Room	lot					0	0.00	1	1	450,000.00			0	0.00		0	0.00	1.00	450,000.00

		Repair of Powerhouse	lot					0	0.00		1	1	150,000.00				0	0.00			0	0.00	1.00	150,000.00		
		Repair of Staffhouse	lot					0	0.00			1	1	450,000.00				0	0.00			0	0.00	1.00	450,000.00	
		Repair of concrete pavement at NFA Palestina Compound	lot					0	0.00			0	0	0.00	1			1	1,000,000.00			0	0.00	1.00	1,000,000.00	
		Water and Bird Proofing of Continous Ridge and Louvers at GID Libmanan	lot					0	0.00			0	0	0.00	1			1	500,000.00			0	0.00	1.00	500,000.00	
		Construction of Ricehull Shed	lot					0	0.00			0	0	0.00	1			1	350,000.00			0	0.00	1.00	350,000.00	
		Repair of Biomass Furnase Shed	lot					0	0.00			0	0	0.00	1			1	200,000.00			0	0.00	1.00	200,000.00	
		Replacement of Damaged Barbed wire perimeter fence at NFA, Libmanan Compound	lot					0	0.00			0	0	0.00	1			1	45,000.00			0	0.00	1.00	45,000.00	
		Repair of Ceiling of WSII Office at GID Libmanan	lot					0	0.00	1		1	1	45,000.00				0	0.00			0	0.00	1.00	45,000.00	
		Repair and Maintenance of Water System at NFA Libmanan	lot			1	1	45,000.00				0	0	0.00				0	0.00			0	0.00	1.00	45,000.00	
		Improvement of Drainage System at NFA Libmanan Compound	lot			1	1	45,000.00				0	0	0.00				0	0.00			0	0.00	1.00	45,000.00	
		Conversion of NFA Canteen into Gym	lot					0	0.00			0	0	0.00			1	1	200,000.00			0	0.00	1.00	200,000.00	
		Rehabilitation of Basketball and Tennis Court at NFA Compound	lot					0	0.00	1		1	1	45,000.00				0	0.00			0	0.00	1.00	45,000.00	
		VI. REPAIR AND MAINTENANCE OF SERVICE VEHICLES AND SERVICE TRUCKS																								
		Repair/Maintenance of Isuzu Ten-wheeler Truck (SBD-615)	lot					0	0.00		1	1	80,000.00					0	0.00			0	0.00	1.00	80,000.00	
		Maintenance of Mitsubishi bulk Truck (SCY-729)	lot					0	0.00		1	1	50,000.00					0	0.00			0	0.00	1.00	50,000.00	
		Repair of Hino Closed Van Truck (SFT-663)	lot					0	0.00		1	1	80,000.00					0	0.00			0	0.00	1.00	80,000.00	
		Repair/Maintenance of FOTON Six-Wheeler Truck(SKV-877)	lot					0	0.00	1		1	250,000.00					0	0.00			0	0.00	1.00	250,000.00	
		Repair Maintenance of HINO Truck (SET-142)	lot					0	0.00	1		1	80,000.00					0	0.00			0	0.00	1.00	80,000.00	
		Maintenance of Mitsubishi L300 (SFU-631)	lot					0	0.00		1	1	120,000.00					0	0.00			0	0.00	1.00	120,000.00	
		Repair/Maintenance of Mitsubishi Adventure (SFU-294)	lot					0	0.00		1	1	100,000.00					0	0.00			0	0.00	1.00	100,000.00	
		Repair/Maintenance of Tamaraw FX (SEW-238)	lot					0	0.00	1		1	100,000.00					0	0.00			0	0.00	1.00	100,000.00	
		Repair/Maintenance of Tamaraw FX (SEW-238)	lot					0	0.00	1		1	100,000.00					0	0.00			0	0.00	1.00	100,000.00	
		Repair/Maintenance of Mitsubishi Adventure (SHP-735)	lot					0	0.00	1		1	75,000.00					0	0.00			0	0.00	1.00	75,000.00	
		VI. PURCHASE OF TOOLS, EQUIPMENT , ELECTRICAL SUPPLY & HARDWARE MATERIALS & OTHER SUPPLY FOR TRSD ENG/G USE																								
		A. Purchase of tools, instrument & equipment for TRSD use maintenance of 167KVA service transformer & post harvest facilities (PHF)																								
		Safety rubber gloves size 9 15KVA	pair										1	9,500.00					0	0.00			0	0.00	1.00	9,500.00
		Telescopic hot stick 35ft	piece						0.00				1	37,000.00					0	0.00			0	0.00	1.00	37,000.00
		Multitester, analog type, Japan	piece						0.00				2	5,000.00					0	0.00			0	0.00	2.00	2,500.00
		Line flier, Germany	piece						0.00				1	4,000.00					0	0.00			0	0.00	1.00	4,000.00
		Angle grinder, Japan	piece						0.00				1	4,500.00					0	0.00			0	0.00	1.00	4,500.00
		Pressure washer	unit						0.00				1	12,000.00					0	0.00			0	0.00	1.00	12,000.00
		bush cutter 4 strokes Japan	unit						0.00				2	16,000.00					0	0.00			0	0.00	2.00	8,000.00
		cut off	unit						0.00				1	12,000.00					0	0.00			0	0.00	1.00	12,000.00
		Wheel Borrow, Heavy Duty	pcs						0.00				3	9,600.00					0	0.00			0	0.00	3.00	3,200.00
		Oxy-Acetylene Gas Torch	set						0.00				1	25,000.00					0	0.00			0	0.00	1.00	25,000.00
		B. BEARINGS AND BELTS FOR PHF CONSUMABLES																								
		Bearing P205	piece						0.00				10	4,000.00					0	0.00			0	0.00	10.00	400.00
		Bearing P206	piece						0.00				10	5,650.00					0	0.00			0	0.00	10.00	565.00
		Bearing P208-28	piece						0.00				10	7,200.00					0	0.00			0	0.00	10.00	720.00
		V-Belt B40	piece						0.00				15	4,125.00					0	0.00			0	0.00	15.00	275.00
		V-Belt B47	piece						0.00				16	2,976.00					0	0.00			0	0.00	16.00	186.00
		V-Belt B50	piece						0.00				15	2,400.00					0	0.00			0	0.00	15.00	160.00
		V-Belt B51	piece						0.00				15	3,375.00					0	0.00			0	0.00	15.00	225.00
		V-Belt B52	piece						0.00				15	3,900.00					0	0.00			0	0.00	15.00	260.00
		V-Belt B81	piece						0.00				15	4,245.00					0	0.00			0	0.00	15.00	283.00
		V-Belt B86	piece						0.00				15	4,950.00					0	0.00			0	0.00	15.00	330.00
		V-Belt B88	piece						0.00				15	3,975.00					0	0.00			0	0.00	15.00	265.00
		V-Belt B95	piece						0.00				15	4,425.00					0	0.00			0	0.00	15.00	295.00

C. HARDWARE MATERIALS FOR MAINTENANCE OF INFRASTRUCTURE & ELECTRICAL SYSTEM																								
	#14 THWN 150M	BOX			5	5	8,450.00				0	0.00			0	0.00			0	0.00	5	1,690.00		
	#THWN 150M	BOX			5	5	12,375.00				0	0.00			0	0.00			0	0.00	5	2,475.00		
	PVC FLEXIBLE CONDUIT 1/20 100	ROLL			6	6	3,630.00				0	0.00			0	0.00			0	0.00	6	605.00		
	LED LIGHT BULB 15W	PIECE			50	50	11,000.00				0	0.00			0	0.00			0	0.00	50	220.00		
	LIGHT OUTLET	PIECE			20	20	400.00				0	0.00			0	0.00			0	0.00	20	20.00		
	UTILITY BOX	PIECE			10	10	250.00				0	0.00			0	0.00			0	0.00	10	25.00		
	LIGHT SWITCH 2 GANG	SET			10	10	1,200.00				0	0.00			0	0.00			0	0.00	10	120.00		
	CONVENIENT OUTLET 3 GANG	SET			10	10	1,200.00				0	0.00			0	0.00			0	0.00	10	120.00		
	CIRCUIT BREAKER 15A	PIECE			6	6	1,320.00				0	0.00			0	0.00			0	0.00	6	220.00		
	CIRCUIT BREAKER 20A	PIECE			6	6	1,320.00				0	0.00			0	0.00			0	0.00	6	220.00		
	CIRCUIT BREAKER 30A	PIECE			4	4	880.00				0	0.00			0	0.00			0	0.00	4	220.00		
	CIRCUIT BREAKER 60A	PIECE			2	2	440.00				0	0.00			0	0.00			0	0.00	2	220.00		
	PANEL BOARD	SET			2	2	1,360.00				0	0.00			0	0.00			0	0.00	2	680.00		
	ELECTRICAL TAPE	PIECE	5			5	125.00				0	0.00	5		5	125.00			0	0.00	10	25.00		
	LATEX PAINT	GAL	5			5	2,950.00				0	0.00	5		5	2,950.00			0	0.00	10	590.00		
	ENAMEL PAINT	GAL				0	0.00	5			5	2,600.00			0	0.00			0	0.00	5	520.00		
	EPOXY PRIMER WITH HARDENE	GAL			8	8	5,240.00	5			5	3,275.00			0	0.00			0	0.00	8	655.00		
	PAINT THINNER	GAL			5	5	1,250.00				0	0.00			0	0.00			0	0.00	5	250.00		
	PAINT BRUSH	PIECE	5			5	425.00				0	0.00	5		5	425.00			0	0.00	10	85.00		
	PAINT ROLLER BRUSH 9"	PIECE	5			5	475.00				0	0.00	5		5	475.00			0	0.00	10	95.00		
	WATER SEALANT	GAL	5			5	3,850.00				0	0.00	5		5	3,850.00			0	0.00	10	770.00		
	PORTLAND CEMENT	BAG	4			4	840.00	4			4	840.00	4		4	840.00			0	0.00	12	210.00		
	PLYWOOD MARINE 1/4"	PIECE	5			5	1,600.00				0	0.00	5		5	1,600.00			0	0.00	10	320.00		
	GOOD LUMBER 2" X 2" X 10"	PIECE	10			10	1,900.00				0	0.00	10		10	1,900.00			0	0.00	20	190.00		
	NAIL CWN	KG	5			5	230.00				0	0.00	5		5	230.00			0	0.00	10	46.00		
	STEEL BRUSH	PIECE	5			5	200.00	5			5	200.00	5		5	200.00			0	0.00	15	40.00		
	HACKSAW BLADE 24 TPI	PIECE	8			8	680.00	8			8	680.00	8		8	680.00	8		8	680.00	24	85.00		
	GRINDING DISC 4"0	PIECE	4			4	360.00	4			4	360.00	4		4	360.00			0	0.00	12	90.00		
	ANGLE BAR 2" X 2" X 1/4	PIECE	5			5	6,600.00				0	0.00	5		5	6,600.00			0	0.00	10	1,320.00		
	ANGLE BAR 1" X 1" X 1/4	PIECE	5			5	1,975.00				0	0.00	5		5	1,975.00			0	0.00	10	395.00		
	FLAT BAR 1" X 1/4	PIECE	5			5	1,275.00				0	0.00	5		5	1,275.00			0	0.00	10	255.00		
	FLAT BAR 2" X 1/4	PIECE	5			5	3,290.00				0	0.00	5		5	3,290.00			0	0.00	10	658.00		
	PENETRANT LUBRICANT JP60 200	CAN	10			10	1,100.00	5			5	550.00	5		5	550.00	4		4	440.00	24	110.00		
	FACEMASK	BOX	15			15	825.00	15			15	825.00	10		10	550.00	10		10	550.00	50	55.00		
	WELDING ROD	KG	5			5	475.00	5			5	475.00	5		5	475.00	5		5	475.00	20	95.00		
	SEMI-EXPENDABLE																							
	GAS AND OIL (Dieseline, Gasoline & Kerosene)		1640	1633	1633	4906	245,300.00	1640	1633	1633	4906	245,300.00	1640	1633	1633	4906	245,300.00	1640	1633	1633	4906	245,300.00	19,624.00	50.00
	LPG	/tank	1	1	2	4	3,200.00	1	1	2	4	3,200.00	1	1	2	4	3,200.00	1	1	2	4	3,200.00	16.00	800.00
						0	0.00				0	0.00			0	0.00			0	0.00			0.00	
CTD	I - REPAIR & MAINTENANCE PROJECTS																							
	a. Building & Structures																							
	Repair/Improvement of guard house and main gate, of P.O.	lot			1	1	450,000.00				0	0.00			0	0.00			0	0.00	1.00		450,000.00	
	Repair/Repainting of office tables, chairs and cabinets	lot				0	0.00	1			1	150,000.00			0	0.00			0	0.00	1.00		150,000.00	
	Construction of Covered Motorcycle Garage near P.O. main gate	lot				0	0.00			1		1	350,000.00			0	0.00			0	0.00	1.00		350,000.00
	Construction of Material Recovery Facility (MRF)	lot				0	0.00			1		1	100,000.00			0	0.00			0	0.00	1.00		100,000.00
	Improvement of Motorpool Garage/Repair of Motorpool Walling	lot	1			1	450,000.00				0	0.00			0	0.00			0	0.00	1.00		450,000.00	
	Tiling of Concrete Pavement at the back of P.O. Building	lot				0	0.00	1			1	100,000.00			0	0.00			0	0.00	1.00		100,000.00	
	Provision of Farmers and Retailers Shed	lot			1	1	200,000.00				0	0.00			0	0.00			0	0.00	1.00		200,000.00	
	Provision of Warehouse Records Room	lot				0	0.00				0	0.00	1		1	250,000.00			0	0.00	1.00		250,000.00	
	Provision of drainage cover in the drainage canals surrounding the warehouses	lot				0	0.00	1			1	150,000.00			0	0.00			0	0.00	1.00		150,000.00	
	Improvement/Repair of damaged dirty kitchen	lot				0	0.00				0	0.00		1	1	150,000.00			0	0.00	1.00		150,000.00	

		Repair/Replacement of COA and Supply Room Building damaged roofing and ceiling	lot			1	1	300,000.00				0	0.00				0	0.00	1.00	300,000.00		
		Provision of slotted/steel filing rack at Supply and Records Room	lot			1	1	100,000.00				0	0.00				0	0.00	1.00	100,000.00		
		Repair of Pest Control Storage Room	lot				0	0.00		1		1	100,000.00				0	0.00	1.00	100,000.00		
		Repair/Replacement of partly damaged Canteen roofing	lot			1	1	150,000.00				0	0.00				0	0.00	1.00	150,000.00		
		Repair of GID 1 Ridge Ventilator	lot		1		1	300,000.00				0	0.00				0	0.00	1.00	300,000.00		
		Repair/Patching of GID 1 Warehouse roofing	lot				0	0.00		1		1	100,000.00				0	0.00	1.00	100,000.00		
		Repair/Replacement of roofing and ceiling of Warehouse II Office	lot			1	1	200,000.00				0	0.00				0	0.00	1.00	200,000.00		
		Fabrication of retractable tent with G.I. pipe post for NFA occasions	lot				0	0.00		1		1	50,000.00				0	0.00	1.00	50,000.00		
		II - CAPITAL OUTLAY PROJECTS INFRASTRUCTURES																				
		a. Land and Land Improvements																				
		Landscaping, provision of 1 meter concrete pathways along perimeter fence within P.O. compound	lot				0	0.00				0	0.00		1		1	500,000.00	0	0.00	1.00	500,000.00
		Heightening of perimeter fence & provision of lighting	lot			1	1	750,000.00				0	0.00				0	0.00	1.00	750,000.00		
		Construction of roadway at JICA Warehouse, Pandan	lot				0	0.00		1		1	1,000,000.00				0	0.00	1.00	#####		
		b. Building and Structures																				
		Improvement/extension of NFA P.O. Staff House	lot				0	0.00			1		0	0.00		1	1,000,000.00	0	0.00	1.00	#####	
		Renovation of Provincial Office	lot			1	1	1,000,000.00				0	0.00				0	0.00	1.00	#####		
		Relocation and Improvement of Water System	lot		1		1	600,000.00				0	0.00				0	0.00	1.00	600,000.00		
		Repainting of GID 1 and FSC-GID2 Warehouses external wall	lot			1	1	1,000,000.00				0	0.00				0	0.00	1.00	#####		
		Repainting of GID 1 and FSC-GID2 Warehouses internal wall	lot			1	1	1,000,000.00				0	0.00				0	0.00	1.00	#####		
		Sectional repair/replacement of FSC-GID 2 roofing	lot				0	0.00		1		1	500,000.00				0	0.00	1.00	500,000.00		
		Repair/replacement of GID 1 and FSC-GID 2 warehouses inside gutter and downspouts	lot				0	0.00		1		1	800,000.00				0	0.00	1.00	800,000.00		
		Provision of mesh/screen of GID 1 and FSC-GID 2 Warehouses concrete/steel louver blocks (front and back)	lot				0	0.00				0	0.00		1		1	650,000.00	0	0.00	1.00	650,000.00
		Provision of mesh/screen of GID 1 and FSC-GID 2 Warehouses secondary doors	lot				0	0.00				0	0.00		1		1	800,000.00	0	0.00	1.00	800,000.00
		Rehabilitation of TRSD Office and Laboratory Room	lot				0	0.00		1		1	550,000.00				0	0.00	1.00	550,000.00		
		Rehabilitation of Multi-Purpose Hall (Octagon Hall)	lot		1		1	600,000.00				0	0.00				0	0.00	1.00	600,000.00		
		Total Rehabilitation of Male and Female Comfort Rooms at NFA P.O.	lot		1		1	500,000.00				0	0.00				0	0.00	1.00	500,000.00		
		Supply and installation of fire detection and alarm system and its accessories including fire sprinkler	lot		1		1	1,000,000.00				0	0.00				0	0.00	1.00	#####		
		Extension of Provincial Office Building for Guests, Clients, Farmers' waiting area	lot			1	1	1,000,000.00				0	0.00				0	0.00	1.00	#####		
		III - PROPOSED CAPITAL OUTLAY - MACHINERIES AND EQUIPMENT																				
		Gen-Set, 15KVA - Acquisition of new unit to replace existing Gen-Set Atlas, 15 KVA; repair no longer economical to the agency, necessary during power interruptions in the province.					1	700,000.00				0	0.00				0	0.00	1.00	700,000.00		
		Purchase of Consummable and Spare parts of 1 TPH Kolbi Ricemill					1	500,000.00				0	0.00				0	0.00	1.00	500,000.00		
		Grass Cutter - Acquisition of additional unit as back up for existing unit for year round maintenance.					0	0.00		1		1	21,000.00				0	0.00	1.00	21,000.00		

		Water Pump (1 HP)		1		1	6,000.00				0	0.00			0	0.00			0	0.00	1.00	6,000.00	
		IV-WAREHOUSE/PHF AND TECHNICAL & SCIENTIFIC EQUIPMENT																					
		1. Project A																					
		Bag Closer (back-up)			1	1	40,000.00				0	0.00			0	0.00			0	0.00	1.00	40,000.00	
		Digital Weighing Scale	pc	1		1	35,000.00				0	0.00			0	0.00			0	0.00	1.00	35,000.00	
		Fumigating Sheets - 25 X 30 meters				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
		Multi-Purpose Portable shed/Collapsible shed for GID1 and GID-2 warehouse and port operation				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
		Platform Scale - 1,000 kg capacity				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
		Push Cart (Heavy Duty)				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
		PVC				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
		Repair and Maintenance of Laboratory Equipments	lot	1		1	12,500.00	1		1	12,500.00	1		1	12,500.00	1		1	12,500.00	4.00	12,500.00		
		Rubber Roll	pc	4		4	4,000.00				0	0.00			0	0.00			0	0.00	4.00	1,000.00	
		Single Kernel Moisture Meter				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
		Suction Blower - Heavy duty for warehouse use				0	0.00				0	0.00			0	0.00			0	0.00	0.00		
		Tarpaulin 12 x 18 meters	pc	10		10	40,000.00				0	0.00			0	0.00			0	0.00	10.00	4,000.00	
		Vacuum Cleaner (Wet and Dry)		1		1	30,000.00				0	0.00			0	0.00			0	0.00	1.00	30,000.00	
		V- IT EQUIPMENT (Capital Outlay & Semi-Expendable Equipment)																					
		1. Project A																					
		Computer (Admin-1)	set			0	0.00				0	0.00			0	0.00	1		1	50,000.00	1.00	50,000.00	
		Computer w/ Autocad Progrma (TRSD-1)	set	1		1	50,000.00				0	0.00			0	0.00			0	0.00	1.00	50,000.00	
		CPU (Admin-1)		1		1	35,000.00				0	0.00			0	0.00			0	0.00	1.00	35,000.00	
		External Hard Drive 1 Terabytes			1	1	0.00				0	0.00			0	0.00			0	0.00	1.00		
		External Hard Drive 32 Gigabytes (Admin)				0	0.00			1		0	0.00	1	5,000.00				0	0.00	1.00	5,000.00	
		Keyboard (Admin-2/Acctg-1/TRSD-1)				0	0.00	4			4	6,000.00			0	0.00			0	0.00	4.00	1,500.00	
		Mouse (Admin-2/Acctg-1/TRSD-1)				0	0.00	2			2	2,000.00		2	2	2,000.00			0	0.00	4.00	1,000.00	
		Mouse Pad (Admin-2)				0	0.00		2		2	500.00			0	0.00			0	0.00	2.00	250.00	
		Printer LX300+II (Acctg-1)		1		1	15,000.00				0	0.00			0	0.00			0	0.00	1.00	15,000.00	
		Printer w/ scanner and continuous ink (Admin-2/SEIO-1/WS II-1)		1	1	2	16,000.00	1		1	8,000.00	1		1	8,000.00			0	0.00	4.00	8,000.00		
		UPS (Admin-1)				0	0.00		1		1	4,000.00			0	0.00			0	0.00	1.00	4,000.00	
		COMMUNICATION EQUIPMENT																					
		1. Project A																					
		Internet Line - Minor repair/maintenance of internet line connection	lot			0	0.00		1		1	50,000.00			0	0.00			0	0.00	1.00	50,000.00	
		LAN Server - Labor and materials for repair/replacement of cable wires and others	lot			0	0.00	1			1	150,000.00			0	0.00			0	0.00	1.00	150,000.00	
		WiFi Router (back-up)	pc			0	0.00				0	0.00	2		2	6,000.00			0	0.00	2.00	3,000.00	
		VI-OFFICE EQUIPMENT																					
		1. Project A																					
		Split Type Airconditioner 1.0 HP up for old units already subjected for repairs (Guest House-1/Staff House-1/Cash-1/Lab. Room-1)		1		1	2	120,000.00		2		2	120,000.00			0	0.00			0	0.00	4.00	60,000.00
		Airconditioner 1.5 HP Back up for old units already subjected for repairs (WS II-1)		1		1	70,000.00				0	0.00			0	0.00			0	0.00	1.00	70,000.00	
		Airconditioner 2.0 HP Back up for old units already subjected for repairs (MP Hall-1)				0	0.00				0	0.00	1		1	75,000.00			0	0.00	1.00	75,000.00	
		Electric Fan (Admin-1/Opns-1)				0	0.00	2			2	2,400.00			0	0.00			0	0.00	2.00	1,200.00	
		Exhaust Fan				0	0.00		2		2	5,000.00			0	0.00			0	0.00	2.00	2,500.00	
		Organ (For First Friday Mass and NFA occasions)		1		1	40,000.00				0	0.00			0	0.00			0	0.00	1.00	40,000.00	
		Paper Cutter (Heavy Duty)				0	0.00		1		1	4,500.00			0	0.00			0	0.00	1.00	4,500.00	
		Television (Flat Screen, 21 inches) For Guest House		1		1	45,000.00				0	0.00			0	0.00			0	0.00	1.00	45,000.00	

VII-FURNITURE AND FIXTURES																						
1. Project A																						
	Altar Cloth (rectangle)		1			1	500.00			0	0.00			0	0.00			0	0.00	1.00	500.00	
	Bed Cover/Bed Sheet (For Manager's quarter and Guest House)					0	0.00			0	0.00	3		3	2,400.00			0	0.00	3.00	800.00	
	Cabinet (Orocan-3 drawers)		1			1	3,000.00			0	0.00			0	0.00			0	0.00	1.00	3,000.00	
	Cloth Curtains (For P.O. use/PM/Accounting/Multi-Purpose Hall/Guest House/Supply Room/COA/Staff Room/Whse/TRSD/Lab. Room)	set				0	0.00	32		32	224,000.00			0	0.00			0	0.00	32.00	7,000.00	
	Cloth Hangers (For Manager's quarter and Guest House)	doz	3			3	600.00			0	0.00			0	0.00			0	0.00	3.00	200.00	
	Computer Table (Acctg-2/WS II-2)		2			2	16,000.00			0	0.00			0	0.00	2		2	16,000.00	4.00	8,000.00	
	Desk Fan(Acctg-1/Admin-1)					0	0.00	2		2	6,000.00			0	0.00			0	0.00	2.00	3,000.00	
	Dining Table-6 seaters (JICA)		1			1	12,000.00			0	0.00			0	0.00			0	0.00	1.00	12,000.00	
	Dish Organizer/Rack (WS II-1)		1			1	2,500.00			0	0.00			0	0.00			0	0.00	1.00	2,500.00	
	Executive Chair (WS II-2)		2			2	7,000.00			0	0.00			0	0.00			0	0.00	2.00	3,500.00	
	Executive Tables (Acctg-3/WS II-2)		2			2	30,000.00			0	0.00			0	0.00	3		3	45,000.00	5.00	15,000.00	
	Folding Bed (Heavy Duty) For Staff House/Guest House use/WS II-1 for JICA-w/ foam)					0	0.00	4		4	8,000.00			0	0.00			0	0.00	4.00	2,000.00	
	Gang Chairs (WS II Office)	set				0	0.00			6	6	48,000.00			0	0.00			0	0.00	6.00	8,000.00
	Gas Stove (2 Burner) For Manager's quarter-replacement					0	0.00			0	0.00			1	1	2,500.00			0	0.00	1.00	2,500.00
	Office/Christmas Décor Items (assorted)	lot				0	0.00			0	0.00			0	0.00			1	1	30,000.00	1.00	30,000.00
	Oven Toaster (For P.O. use/Manager's quarter)					0	0.00	1		1	3,500.00			0	0.00			0	0.00	1.00	3,500.00	
	Overall Suit (For garsscuttering activity)	pc	1			1	1,000.00			0	0.00	1		1	1,000.00			0	0.00	2.00	1,000.00	
	Pillow large w/ case (For Manager's quarter and Guest House)					0	0.00	6		6	2,400.00			0	0.00			0	0.00	6.00	400.00	
	Portable Emergency Lamp (For PM Office-1/COA-1/Mini Quarter-1/Lab. Room-1/JICA Whse-1/Whse. Office-1)					0	0.00			0	0.00	6		6	3,000.00			0	0.00	6.00	500.00	
	Rice Cooker-For Manager's quarter-replacement		1			1	800.00			0	0.00			0	0.00			0	0.00	1.00	800.00	
	Sala Set (JICA)		1			1	15,000.00			0	0.00			0	0.00			0	0.00	1.00	15,000.00	
	Sphygmometer		1			1	3,000.00			0	0.00			0	0.00			0	0.00	1.00	3,000.00	
	Steel Filing Cabinet (WS II-2/Admin-1)		2			2	30,000.00			0	0.00	1		1	15,000.00			0	0.00	3.00	15,000.00	
	Swivel Chairs (Acctg-2/Admin-2)				2	2	16,000.00			0	0.00			0	0.00	2		2	16,000.00	4.00	8,000.00	
	Top Glass (For Clerical Office use)		1			1	1,500.00			0	0.00			0	0.00			0	0.00	1.00	1,500.00	
	Visitor's Chair Leather (For PM Office)		2			2	14,000.00			0	0.00			0	0.00			0	0.00	2.00	7,000.00	
	Wall Clock (For PO/PM/WS II/Supply Office/COA)				1	1	400.00	1		1	400.00	1		1	400.00	1	1	2	800.00	5.00	400.00	
	Water Dispenser (WS II-1)		1			1	8,000.00			0	0.00			0	0.00			0	0.00	1.00	8,000.00	
	Window Blinds				7	7	35,000.00			0	0.00			0	0.00			0	0.00	7.00	5,000.00	
	Wooden Cabinet (For PM Office)					0	0.00	1		1	45,000.00			0	0.00			0	0.00	1.00	45,000.00	
VIII-FURNITURE AND FIXTURES - OTHER WARES																						
	Basin (For Manager's quarter use)	pc	1			1	150.00			0	0.00	1		1	150.00			0	0.00	2.00	150.00	
	Bottle/Can Opener	pc	1			1	100.00			0	0.00			0	0.00			0	0.00	1.00	100.00	
	Bread Knife/Cake Slicer (For P.O. use and Manager's quarter)	pc				0	0.00			0	0.00	2		2	150.00			0	0.00	2.00	75.00	
	Chopping Board	pc				0	0.00			0	0.00	2		2	240.00			0	0.00	2.00	120.00	
	Cooking Kettle (For P.O. use)	pc	1			1	350.00			0	0.00			0	0.00			0	0.00	1.00	350.00	
	Cooking Pan (For P.O. use)	pc	1			1	500.00			0	0.00			0	0.00			0	0.00	1.00	500.00	
	Cups and Saucer (For P.O. use and Manager's quarter/Guest House)	doz				0	0.00			0	0.00	2		2	1,000.00			0	0.00	2.00	500.00	
	Dish Drainer (For Manager's Quarter use)	pc	1			1	250.00			0	0.00			0	0.00			0	0.00	1.00	250.00	
	Dish Organizer (Replacement for Manager's quarter)	pc	1			1	1,000.00			0	0.00			0	0.00			0	0.00	1.00	1,000.00	
	Drinking Glass (For P.O. use and Manager's quarter/Guest House)	doz				0	0.00			0	0.00	2		2	800.00			0	0.00	2.00	400.00	
	Fork & Spoon (For P.O. use and Manager's quarter/Guest House)	doz				0	0.00	2		2	300.00			0	0.00			0	0.00	2.00	150.00	

		Kitchen Knife (For P.O. use and Manager's quarter/Guest House)	pc	1		1	120.00				0	0.00	1		1	120.00			0	0.00	2.00	120.00			
		Ladle (For P.O. use)	pc	1		1	75.00				0	0.00			0	0.00			0	0.00	1.00	75.00			
		Pail (For P.O. Comfort Room use)	pc	1		1	110.00	1			1	110.00	1		1	110.00	1		1	110.00	4.00	110.00			
		Pail Big (For P.O. and warehouse use as trash container)	pc			0	0.00			3	3	1,050.00			0	0.00			0	0.00	3.00	350.00			
		Pail with Cover (For P.O. use and Manager's quarter/Guest House)	pc		2	2	350.00				0	0.00			0	0.00			0	0.00	2.00	175.00			
		Pitcher Glass (For P.O. use and Manager's quarter/Guest House)	pc			0	0.00	1			1	200.00			0	0.00			0	0.00	1.00	200.00			
		Place Mat (For Manager's quarter/Guest House)	pc		12	12	600.00				0	0.00			0	0.00			0	0.00	12.00	50.00			
		Serving Bowl (For P.O. use and Manager's quarter/Guest House)	pc			0	0.00	2			2	240.00			0	0.00			0	0.00	2.00	120.00			
		Serving Dish-Stainless w/ cover (For P.O. occasions)	pc			0	0.00				0	0.00	6		6	1,200.00			0	0.00	6.00	200.00			
		Serving Spoon (For P.O. use and Manager's quarter/Guest House)	pc		6	6	360.00				0	0.00			0	0.00			0	0.00	6.00	60.00			
		Strainer (For P.O. use and Manager's quarter)	pc			0	0.00			1	1	55.00			0	0.00			0	0.00	1.00	55.00			
		Waste Bin w/ wheel (Heavy Duty)	pc	3		3	2,700.00				0	0.00			0	0.00			0	0.00	3.00	900.00			
		Water Container/Jar (2-3 gals. for P.O., Manager's quarter and warehouse)	pc			0	0.00				0	0.00	6		6	1,800.00			0	0.00	6.00	300.00			
		IX-TRANSPORTATION																							
		1. Project A																							
		Maintenance/minor repairs of Mitsubishi Adventure, SJH-909																							
		Repair/replacement of parts, vulcanizing, change oil, cleaning of aircon, glass tinting, seat upholstery, purchase of cable wire				0	0.00				0	0.00		1	1	150,000.00			0	0.00	1.00	150,000.00			
		Insurance and LTO registration renewal				0	0.00				0	0.00			1	1	6,000.00			0	0.00	1.00	6,000.00		
		Maintenance/Minor repair Pathfinder, SET-568 - Labor and materials/parts for minor repair and maintenance: vulcanizing, change oil, aircon cleaning, repair of windows & hinges, electrical repair, engine tune up, change taint of windows, purchase of cable wire				0	0.00				0	0.00	1		1	100,000.00			0	0.00	1.00	100,000.00			
		Insurance & LTO Registration renewal				0	0.00				0	0.00		1	1	4,000.00			0	0.00	1.00	4,000.00			
		Maintenance/minor repairs of Hino Truck SET-147 - Labor and materials/parts for minor repair and maintenance: seats upholstery, purchase of tool box, change oil, vulcanizing, purchase of cable wire, fabrication/installation of roof framing (half)				0	0.00				0	0.00	1		1	250,000.00			0	0.00	1.00	250,000.00			
		Insurance & LTO Registration renewal				0	0.00				0	0.00	1		1	8,000.00			0	0.00	1.00	8,000.00			
		X - ACCOUNTABLE FORMS																							
		Authority to Issue (c/o Central Office)	pads	20	15	15	50	7,000.00	20	15	15	50	7,000.00	20	15	15	50	7,000.00	20	15	15	50	7,000.00	200.00	140.00
		Check Book (For Cashier use)	pads	5			5	2,000.00	5			5	2,000.00	5			5	2,000.00	5			5	2,000.00	20.00	400.00
		Empty Sack Issue (c/o Central Office)	pads	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
		Empty Sack Receipt (c/o Central Office)	pads	2			2	240.00	2			2	240.00	2			2	240.00	2			2	240.00	8.00	120.00
		Fixed Asset Issuing Report (c/o Central Office)	pads	3			3	495.00				0	0.00				0	0.00				0	0.00	3.00	165.00
		Fixed Asset Receiving Report (c/o Central Office)	pads	2			2	330.00				0	0.00				0	0.00				0	0.00	2.00	165.00
		Gas & Oil Requisition (For Supply Officer use c/o C.O.)	pads	3			3	165.00	2			2	110.00	3			3	165.00	2			2	110.00	10.00	55.00

		Official Receipts (c/o Central Office)	pads	20	15	15	50	9,250.00	20	15	15	50	9,250.00	20	15	15	50	9,250.00	20	15	15	50	9,250.00	200.00	185.00
		Purchase Receipts (c/o Central Office)	pads	3			3	570.00	2			2	380.00	3			3	570.00	2			2	380.00	10.00	190.00
		Unloading Receipt (c/o Central Office)	pads	5			5	1,100.00	5			5	1,100.00	5			5	1,100.00	5			5	1,100.00	20.00	220.00
		Warehouse Stock Issue (c/o Central Office)	pads	30	30	40	100	22,000.00	30	30	40	100	22,000.00	30	30	40	100	22,000.00	30	30	40	100	22,000.00	400.00	220.00
		Warehouse Stock Receipt (c/o Central Office)	pads	15			15	3,300.00	10			10	2,200.00	15			15	3,300.00	10			10	2,200.00	50.00	220.00
		Warehouse Tally Sheet (c/o Central Office)	pads	1			1	220.00	2			2	440.00	1			1	220.00	1			1	220.00	5.00	220.00
							0	0.00				0	0.00				0	0.00				0	0.00	0.00	
		XI - DISASTER PREPAREDNESS SUPPLIES																							
		Bamboo poles					0	0.00				0	0.00	30			30	3,000.00				0	0.00	30.00	100.00
		Beach Umbrella (for SG post at w/hs)					0	0.00				0	0.00	1			1	300.00				0	0.00	1.00	300.00
		Clear Plastic Cover - For covering computers/other office equipment					0	0.00				0	0.00	50			50	1,250.00				0	0.00	50.00	25.00
		Common/Concrete Nail					0	0.00				0	0.00	4			4	300.00				0	0.00	4.00	75.00
		Dust Pan					0	0.00				0	0.00	3			3	300.00				0	0.00	3.00	100.00
		Flashlight - For OPCEN use					0	0.00				0	0.00	3			3	2,250.00				0	0.00	3.00	750.00
		Hammer					0	0.00				0	0.00	1			1	350.00				0	0.00	1.00	350.00
		Nylon Rope - No. 18 (1 Roll-200 meters)					0	0.00				0	0.00	200			200	4,000.00				0	0.00	200.00	20.00
		Nylon Rope - No. 3 (40 meters)					0	0.00				0	0.00	40			40	250.00				0	0.00	40.00	6.25
		Plastic Boya(floaters) - 12 inches diameter					0	0.00				0	0.00	15			15	2,500.05				0	0.00	15.00	166.67
		Push Cart Heavy Duty					0	0.00				0	0.00	1			1	3,500.00				0	0.00	1.00	3,500.00
		Rags					0	0.00				0	0.00	20			20	1,000.00				0	0.00	20.00	50.00
		Raincoat - For heavy rains/wind					0	0.00				0	0.00	3			3	1,500.00				0	0.00	3.00	500.00
		Shovel					0	0.00				0	0.00	2			2	900.00				0	0.00	2.00	450.00
		Tie Wire					0	0.00				0	0.00	5			5	250.00				0	0.00	5.00	50.00
		Umbrella					0	0.00				0	0.00	5			5	2,500.00				0	0.00	5.00	500.00
		XII - AGRICULTURAL SUPPLIES																							
		1.a PLANTING MATERIALS																							
		Assorted ornamental plants		10			10	1,500.00		10		10	1,500.00		10	10	1,500.00	10			10	1,500.00	40.00	150.00	
		Assorted vegetable seeds		20	20	20	60	3,000.00	20	20	20	60	3,000.00	20	20	20	60	3,000.00	20	20	20	60	3,000.00	240.00	50.00
		1.b FERTILIZER & INSECTICIDES																							
		Ammophos	kg	20			20	600.00	20			20	600.00	20			20	600.00	20			20	600.00	80.00	30.00
		Complete (14-14-14)	kg	20			20	600.00	20			20	600.00	20			20	600.00	20			20	600.00	80.00	30.00
		Folial Spray	box				0	0.00	4			4	1,200.00				0	0.00				0	0.00	4.00	300.00
		Karate Insecticides	bot				0	0.00	4			4	1,200.00				0	0.00				0	0.00	4.00	300.00
		Urea	kg	40			40	1,400.00	40			40	1,400.00	40			40	1,400.00	40			40	1,400.00	160.00	35.00
		1.c MULCHING MATERIALS AND PLASTIC POTTING BAGS																							
		Flower pots, assorted sizes	pc		100		100	15,000.00				0	0.00				0	0.00				0	0.00	100.00	150.00
		Plastic Mulch	roll		3		3	3,600.00				0	0.00				0	0.00				0	0.00	3.00	1,200.00
		Plastic Bag 3" X 6"	pack		50		50	2,250.00				0	0.00				0	0.00				0	0.00	50.00	45.00
		Plastic Bag 9" X 12" (black)	pc		200		200	2,000.00				0	0.00				0	0.00				0	0.00	200.00	10.00
		Plastic Bag 12" X 16"	pc		200		200	2,000.00				0	0.00				0	0.00				0	0.00	200.00	10.00
		Seedling Tray	pc		24		24	2,400.00				0	0.00				0	0.00				0	0.00	24.00	100.00
		1.d GARDEN TOOLS & EQUIPMENT																							
		Garden Boots	pair	3			3	1,050.00				0	0.00				0	0.00				0	0.00	3.00	350.00
		Garden Rake	pc	3			3	1,500.00				0	0.00				0	0.00				0	0.00	3.00	500.00
		Garden Shovel	pc	3			3	600.00				0	0.00				0	0.00				0	0.00	3.00	200.00
		Pick Mattock	pc	3			3	900.00				0	0.00				0	0.00				0	0.00	3.00	300.00
		Spade (Heavy Duty)	pc	3			3	900.00				0	0.00				0	0.00				0	0.00	3.00	300.00
		Spading Fork	pc	3			3	600.00				0	0.00				0	0.00				0	0.00	3.00	200.00
		Sprinkler (Big)	pc	6			6	900.00				0	0.00				0	0.00				0	0.00	6.00	150.00
		Wheel Barrow (Heavy Duty)	pc	1			1	5,000.00				0	0.00				0	0.00				0	0.00	1.00	5,000.00
		XIII - CONSTRUCTION EQUIPMENT AND HAND TOOLS					0	0.00				0	0.00				0	0.00				0	0.00	0.00	

	Cutter				1				1	700.00					0	0.00				0	0.00				0	0.00	1.00	700.00		
	Digital Caliper				1				1	5,000.00					0	0.00				0	0.00				0	0.00	1.00	5,000.00		
	Long Nose				1				1	1,000.00					0	0.00				0	0.00				0	0.00	1.00	1,000.00		
	Puller				1				1	1,500.00					0	0.00				0	0.00				0	0.00	1.00	1,500.00		
	Vice Grip				1				1	1,000.00					0	0.00				0	0.00				0	0.00	1.00	1,000.00		
	XIV - MARKETING OPERATIONS, ADMINISTRATIVE AND GEN. SERVICES																													
	Procurement of Labor & Materials/Services																													
	Contract of Services for stocks liquidation (1), Cash-(1), COA (1), Supply Office/Admin. (1)				4	4	4		12	81,840.00	4	4	4		12	81,840.00	4	4	4		12	81,840.00	4	4	4		12	81,840.00	48.00	6,820.00
	Labor and materials for cleaning/sorting of accounting records at Records Room (3 JOs)	lot						1	1	50,000.00					0	0.00					0	0.00				0	0.00	1.00	50,000.00	
	Ground maintenance of P.O., surroundings and solid waste management/minor repairs				1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	12.00	6,820.00
	Labor and materials for repair/maintenance of aircon, TV, photo copier and other office equipment at Accounting and other sections (6 JOs)	lot							0	0.00				1	1	150,000.00					0	0.00				0	0.00	1.00	150,000.00	
	Labor and parts for upgrading of computer sets, other I.T.equipt. and additional internet connection connection services and parts, mother board-2 LANCARD-1, Floppy Drive-2, Disk Cleaner-1,				1	1	1		3	37,500.00	1	1	1		3	37,500.00	1	1	1		3	37,500.00	1	1	1		3	37,500.00	12.00	12,500.00
	Labor for maintenance of hygiene and sanitation for GID 1, GID 2 and JICA warehouses and surroundings, minor repairs, birds proofing, truck helper and utility services				2	2	2		6	40,920.00	2	2	2		6	40,920.00	2	2	2		6	40,920.00	2	2	2		6	40,920.00	24.00	6,820.00
	Reformatting/Installation of anti-virus and others				1				1	900.00					1	900.00					1	900.00				1	900.00	4.00	900.00	
	Repair/Repainting of office tables, chairs and cabinets & maintenance of office equipment	lot			1				1	100,000.00					0	0.00					0	0.00				0	0.00	1.00	100,000.00	
	Utility services for P.O., Manager's quarter, guest house, multi-purpose hall, supply office; minor electrical repairs and maintenance of structures, office facilities and equipments				1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	12.00	6,820.00
	Labor Services for the conduct of palay milling operation (3 JOs)				3	3	3		9	61,380.00	3	3	3		9	61,380.00	3	3	3		9	61,380.00	3	3	3		9	61,380.00	36.00	6,820.00
	Labor Services for the conduct of cleaning of Ricemill, Pest Control Storage Room and other facilities				1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	12.00	6,820.00
	Labor services for the conduct of fumigation and pest control administration				1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	12.00	6,820.00
	Labor services for the repair and maintenance of fumigating sheets				1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	1	1	1		3	20,460.00	12.00	6,820.00
	XV-Electricity & Water Consumption																													
	Commercial power (Electric Bill),	lot			1	1	1		3	120,000.00	1	1	1		3	120,000.00	1	1	1		3	120,000.00	1	1	1		3	120,000.00	12.00	40,000.00
	Mineral Water	cont	100	100	100				300	9,000.00	100	100	100		300	9,000.00	100	100	100		300	9,000.00	100	100	100		300	9,000.00	1,200.00	30.00
	Water Bill (JICA Warehouse)	lot			1	1	1		3	1,050.00	1	1	1		3	1,050.00	1	1	1		3	1,050.00	1	1	1		3	1,050.00	12.00	350.00
	XVI-Postage & communication, signages, tarpaulins, photo & document reproduction																													
	Cable services	lot			1	1	1		3	1,800.00	1	1	1		3	1,800.00	1	1	1		3	1,800.00	1	1	1		3	1,800.00	12.00	600.00
	Internet services (Plan 30 MBPS)	lot			1	1	1		3	6,900.00	1	1	1		3	6,900.00	1	1	1		3	6,900.00	1	1	1		3	6,900.00	12.00	2,300.00
	Mail postage/mail courier services	lot			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
	Mobile phone pre-paid cards/telephone expenses	card			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
	Notarial fees				2				2	300.00	2				2	300.00	2				2	300.00	2				2	300.00	8.00	150.00
	Signages/tarpaulins/banner/charts	pc			3	3	3		9	5,400.00	3	3	3		9	5,400.00	3	3	3		9	5,400.00	3	3	3		9	5,400.00	36.00	600.00

	XVII-Kolbi Ricemill																							
	Additives		2.5		2.5	5	1,000.00		2.5		2.5	500.00	2.5		2.5	5	1,000.00		2.5		2.5	500.00	15.00	200.00
	Battery Solution		2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	2	2	2	6	900.00	24.00	150.00
	Battery 3SMF		2			2	15,000.00				0	0.00	2		2	2	15,000.00				0	0.00	4.00	7,500.00
	Belt Dressing		40	40	40	120	12,000.00	40	40	40	120	12,000.00	40	40	40	120	12,000.00	40	40	40	120	12,000.00	480.00	100.00
	Belt Lazing (connector)		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
	Diesel Engine Oil		5		5	10	2,500.00		5		5	1,250.00	5		5	10	2,500.00		5		5	1,250.00	30.00	250.00
	Dust Mask		2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	2	2	2	6	600.00	24.00	100.00
	Flat Belt 5x5x24		1			1	3,000.00	1			1	3,000.00	1			1	3,000.00	1			1	3,000.00	4.00	3,000.00
	Flat Belt 3x4x12		1			1	2,500.00	1			1	2,500.00	1			1	2,500.00	1			1	2,500.00	4.00	2,500.00
	Latex Gloves		1		1	2	700.00		1		1	350.00	1		2	2	700.00		1		1	350.00	6.00	350.00
	Rubber Boots		5			5	3,000.00				0	0.00	5		5	3,000.00				0	0.00	10.00	600.00	
	Rubber Roll		2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	2	2	2	6	7,200.00	24.00	1,200.00
	V-Belt 60		12			12	3,600.00				0	0.00			0	0.00				0	0.00	12.00	300.00	
	V-Belt 74		2		2	4	1,200.00		2		2	600.00	2		2	4	1,200.00		2		2	600.00	12.00	300.00
	V-Belt 79		2		2	4	1,200.00		2		2	600.00	2		2	4	1,200.00		2		2	600.00	12.00	300.00
	Vulcaseal					0	0.00				0	0.00			0	0.00				0	0.00	0.00		
	WD40		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
	XVIII-Provision of labor for the following:																							
	a. Monitoring & Inspection																							
	Assistance in monitoring inspection, distribution of posters/signages & communications to					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	NFA accredited rice outlets/licensed businessmen (1 J.O. 15 days per quarter)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	b. Marketing Operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Data gathering & enumerator for commercial stock survey (3 for CSS/ 1 for data gathering)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	c. Rice Distribution & Palay Procurement					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Truck helper/laborer during rice delivery, rolling stores and palay hauling/mobile procurement/ rice transfers					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	d. Dispersal Operations					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Laborer/pier diramista during unloading operations (4 laborers per vessel unloading)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Target inflow					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	e. Technical Plan Preparation					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Preparation of Bill of Materials and Project Development Plan/RMT Projects					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	f. Logistics handling					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Handling of pallets, fumigating sheets, covering of piles, etc. (c/o Handling Contractor)					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	g. Labor and materials for cleaning/sorting of accounting records at Records Room and Supply Office					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	h. Repair and replacement of parts of Platform scales					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	XIX- WAREHOUSE SUPPLIES/TARPULINS/OTHER EQUIPMENT AND FACILITIES																							
	Flexibond		1			1	3,600.00	1			1	3,600.00	1		2	7,200.00					0	0.00	4.00	3,600.00
	Rice Scoop		3			3	2,250.00				0	0.00				0	0.00				0	0.00	3.00	750.00
	Sacholine (Stripes)-Blue and Pink-for pallet matting/pile cover		5			5	19,000.00				0	0.00	5		5	19,000.00					0	0.00	10.00	3,800.00
	Sacholine Blue and Orange- for pile cover		2			2	5,000.00				0	0.00	2		2	5,000.00					0	0.00	4.00	2,500.00
	Thinner	btl	5			5	500.00				0	0.00				0	0.00				0	0.00	5.00	100.00
	Vynlon Thread (For bag closer (20 X 6) 1,000 m. per roll)	roll	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	10	10	10	30	4,500.00	120.00	150.00

	Battery - Pathfinder(2)/SJH-909(1)	pcs				0	0.00				0	0.00	3			3	25,200.00				0	0.00	3.00	8,400.00
	Battery - SET-147-6 SMF (2 pcs.)	pcs				0	0.00				0	0.00	2			2	18,000.00				0	0.00	2.00	9,000.00
	Battery - SET-568 3 SMF (1)	pc				0	0.00				0	0.00	1			1	9,000.00				0	0.00	1.00	9,000.00
	Battery Lug - SET-147 (4)/SET-568/SJH-909	pcs	8			8	175.00				0	0.00	8			8	175.00				0	0.00	16.00	21.88
	Battery Terminal - SET-147 (4)/SET-568/SJH-909	pcs	8			8	615.00				0	0.00	8			8	615.00				0	0.00	16.00	76.88
	Bearings (Front & Back) - SET-568/SET-147/SJH-909	pcs	10			10	10,000.00	5			5	5,000.00	10			10	10,000.00	5			5	5,000.00	30.00	1,000.00
	Brake Repair Kit - SET-147 (1 set) SET 568-1 SJH-909-1	sets				0	0.00				0	0.00	3			3	6,600.00				0	0.00	3.00	2,200.00
	Brake shoe - SET-568 (4) SET 147 (14)	pcs	10			10	22,000.00				0	0.00	10			10	22,000.00				0	0.00	20.00	2,200.00
	Bulb 12V - Single,SET-147-10/SET 568-10	pcs	10			10	220.00				0	0.00	10			10	220.00				0	0.00	20.00	22.00
	Bulb, 24 bolts - Double, SET-568(10)/SET-147(20)	pcs	10			10	350.00	5			5	175.00	5			5	175.00	10			10	350.00	30.00	35.00
	Bushing, Lower - SET-568- 6 pcs, SJH-909-6 pcs.	pcs				0	0.00				0	0.00	12			12	9,240.00				0	0.00	12.00	770.00
	Bushing, Upper - SET-568(24) SET-147 (12)	pcs	10			10	1,100.00	10			10	1,100.00	6			6	660.00	10			10	1,100.00	36.00	110.00
	Carbon Brass - For Starter/Alternator (SET-147(4 pcs.)	pcs				0	0.00				0	0.00	12			12	2,640.00				0	0.00	12.00	220.00
	Clutch disk assembly - SET-147(1)	set				0	0.00				0	0.00	1			1	5,500.00				0	0.00	1.00	5,500.00
	Clutch Master - SET-147 (1 pc.)	set				0	0.00				0	0.00	1			1	1,650.00				0	0.00	1.00	1,650.00
	Cross joint - SET-568 (4) SET-147 (2) SJH-909 (2)	pcs				0	0.00				0	0.00	8			8	11,600.00				0	0.00	8.00	1,450.00
	CV Joint dual - SET-568 (2 pcs.)	pcs				0	0.00				0	0.00	2			2	1,760.00				0	0.00	2.00	880.00
	Disc Pad - SET-568 (2 sets)	pcs				0	0.00				0	0.00	2			2	3,300.00				0	0.00	2.00	1,650.00
	Engine Support - Left and right (SET-568/SJH-909) (2 pcs.)	pcs				0	0.00				0	0.00	2			2	4,400.00				0	0.00	2.00	2,200.00
	Fan belt - SET-568 (3)/SET-147(6)	pcs	6			6	4,500.00				0	0.00	3			3	2,250.00				0	0.00	9.00	750.00
	Fan belt Aircon - SET-568 (2 sets)	pcs				0	0.00				0	0.00	2			2	1,100.00				0	0.00	2.00	550.00
	Fan belt Engine - SET-568 (4 pcs.) SET-147(2)	pcs				0	0.00				0	0.00	6			6	3,300.00				0	0.00	6.00	550.00
	Flasher Relay - SET-568 (1 pcs.) SET-147 (1) SJH-909(1)	pcs				0	0.00				0	0.00	3			3	660.00				0	0.00	3.00	220.00
	Fog Light - SET-147 (4 pcs.) SJH-909(2), SET-568(2)	pcs	4			4	1,760.00				0	0.00	4			4	1,760.00				0	0.00	8.00	440.00
	Fuel Filter - SET-568(3 pcs.) SET-147 (2 pcs.) SJH-909(1)	pcs				0	0.00				0	0.00	6			6	21,000.00				0	0.00	6.00	3,500.00
	Fuse - SET-147 (10)/SET-568(20)	pcs	15			15	247.50				0	0.00	15			15	247.50				0	0.00	30.00	16.50
	Grass cutter blade - For two units grass cutter (3 pcs)	pcs				0	0.00				0	0.00	3			3	990.00				0	0.00	3.00	330.00
	Hand Brake Cable 1 for each vehicle	pcs				0	0.00				0	0.00	3			3	16,500.00				0	0.00	3.00	5,500.00
	Head Light Bulb - SET-568 (4 pcs.)	pcs				0	0.00				0	0.00	4			4	1,320.00				0	0.00	4.00	330.00
	Heater Plug - SET-568 (4 sets) SJH-909 (4)	sets	4			4	1,100.00				0	0.00	4			4	1,100.00				0	0.00	8.00	275.00
	Horn, 12 bolts - For SET-568 (1), SJH-909 (1)	pcs				0	0.00				0	0.00	2			2	1,500.00				0	0.00	2.00	750.00
	Horn, 24 bolts - For SET 147 (1)	pc				0	0.00				0	0.00	1			1	1,100.00				0	0.00	1.00	1,100.00
	Hub Bearing - SET-147 (8 pcs.)	pcs	4			4	4,400.00				0	0.00	4			4	4,400.00				0	0.00	8.00	1,100.00
	Kin Pin and Bearing -SET 147 (2 pcs)	pcs				0	0.00				0	0.00	2			2	3,300.00				0	0.00	2.00	1,650.00
	Lamp Bulb - SET-147 (12)	sets	3			3	99.00	3			3	99.00	3			3	99.00	3			3	99.00	12.00	33.00
	Leaf Spring Assorted - SET-147(6)/SJH-909(4)	pcs				0	0.00				0	0.00	10			10	22,000.00				0	0.00	10.00	2,200.00
	Nylon Rope	mtrs.	15			15	1,200.00	15			15	1,200.00	15			15	1,200.00	15			15	1,200.00	60.00	80.00
	Oil Filter - SET-147(2)/SET-568 (3) SJH-909 (1)	pcs.				0	0.00				0	0.00	6			6	6,000.00				0	0.00	6.00	1,000.00
	Oil Filter Element - SET-147 (2)	pcs.				0	0.00				0	0.00	2			2	2,200.00				0	0.00	2.00	1,100.00
	Oil Seal - Inner/Outer(SET-568 (5), SJH-909 (5)/SET-147 (7)	pcs.	5			5	11,250.00	3			3	6,750.00	5			5	11,250.00	4			4	9,000.00	17.00	2,250.00
	Oil Seal Differential - 2 for each vehicle	pcs.				0	0.00				0	0.00	6			6	4,620.00				0	0.00	6.00	770.00
	Oil Seal Transmission - 2 each vehicle	pcs.				0	0.00				0	0.00	6			6	4,620.00				0	0.00	6.00	770.00
	Oil Seal, dual - SET-568- 6 pcs	pcs.				0	0.00				0	0.00	2			2	1,540.00				0	0.00	2.00	770.00
	Pedal Cover - 3 for each vehicle (reserve)	sets				0	0.00				0	0.00	3			3	960.00				0	0.00	3.00	320.00
	Power Steering - SET-568 (1 set)	set				0	0.00				0	0.00	1			1	8,800.00				0	0.00	1.00	8,800.00
	Radiator Cap -SET-568 (1)	pc.				0	0.00				0	0.00	1			1	550.00				0	0.00	1.00	550.00
	Radiator Hose - SET-568 (2 pcs.)	sets				0	0.00				0	0.00	2			2	880.00				0	0.00	2.00	440.00
	Rubber Boots - SET-147 (8)	pcs				0	0.00				0	0.00	4			4	1,320.00				0	0.00	4.00	330.00

	Rubber Cup - For SET-147 (8), SET-568 (4), SJH-909 (4)	pcs.	8			8	750.00			0	0.00	8		8	750.00			0	0.00	16.00	93.75			
	Rubber Matting/Cover	set				0	0.00			0	0.00	1		1	2,000.00			0	0.00	1.00	2,000.00			
	Secondary Master - SET-147 (1 set)	set				0	0.00			0	0.00	1		1	1,550.00			0	0.00	1.00	1,550.00			
	Shock absorber - Front & Back, SET-147 (4), SET-568 (4), SJH-909 (4)	pcs.	6			6	19,800.00			0	0.00	6		6	19,800.00			0	0.00	12.00	3,300.00			
	Side Mirror - SET-147 (2), SET-568 (2), SJH-909 (2)	pcs.				0	0.00			0	0.00	6		6	6,600.00			0	0.00	6.00	1,100.00			
	Signal Light - SET-568 (4), SJH-909 (4)	sets				0	0.00			0	0.00	2		2	1,100.00			0	0.00	2.00	550.00			
	Solenoid Starter - SET568/SET-147/SJH-909 (3 pcs)	pcs				0	0.00			0	0.00	3		3	5,000.00			0	0.00	3.00	1,666.67			
	Spark plug - For Fogging machine/Grass Cutter (5 pcs)	pcs				0	0.00			0	0.00	5		5	825.00			0	0.00	5.00	165.00			
	Stabilizer Bushing - SET-568 (10 pcs)	pcs	5			5	110.00			0	0.00	5		5	110.00			0	0.00	10.00	22.00			
	Stabilizer Rod - SET-568 (2), SJH-909(2)	pcs.				0	0.00			0	0.00	4		4	8,800.00			0	0.00	4.00	2,200.00			
	Steering Suspension - SET-568/SJH-909 (2 pcs.)	pcs.				0	0.00			0	0.00	2		2	5,500.00			0	0.00	2.00	2,750.00			
	Strat Bar Bushing - SET-568 (8 pcs.)	pcs				0	0.00			0	0.00	8		8	880.00			0	0.00	8.00	110.00			
	Stud Bolt - SET-568 (15), SJH-909 (15), SET-147(24)	pcs.	4	4	5	13	5,850.00	4	4	5	13	5,850.00	5	5	5	15	6,750.00	4	5	4	13	5,850.00	54.00	450.00
	Suspension Bushing - Upper & Lower, SET-568 (16 pcs)	pcs	8			8	2,112.50			0	0.00	8		8	2,112.50			0	0.00	16.00	264.06			
	Suspension Shock, back - SET-568- 2 pcs.	pcs				0	0.00			0	0.00	2		2	5,500.00			0	0.00	2.00	2,750.00			
	Suspension Shock, front - SET-568- 2 pcs.	pcs				0	0.00			0	0.00	2		2	4,400.00			0	0.00	2.00	2,200.00			
	Tie rod end - SET-568/SET-147(4 sets), SJH-909 (2)	sets				0	0.00			0	0.00	6		6	33,000.00			0	0.00	6.00	5,500.00			
	Tires - For SJH-909, Mitsubishi Adventure (R-14)	pcs.				0	0.00			0	0.00	5		5	27,500.00			0	0.00	5.00	5,500.00			
	Tires & Tubes - For SET-568 Pathfinder (235 R-15)- 6 pcs LT 235/75 (R15)	pcs.				0	0.00			0	0.00	5		5	37,500.00			0	0.00	5.00	7,500.00			
	Tires & Tubes - SET-147	set	4			4	62,000.00	4		4	62,000.00	4		4	62,000.00			0	0.00	12.00	15,500.00			
	Transmission Support - SET-568 (1), SET-147-(2),SJH-909-(1)	pcs.				0	0.00			0	0.00	3		3	5,400.00			0	0.00	3.00	1,800.00			
	Washer - Assorted (50 pcs.)	pcs.				0	0.00			0	0.00	50		50	750.00			0	0.00	50.00	15.00			
	Wiper Blade - SET-568 (2), SET-147 (4), SJH-909 (2)	pcs.				0	0.00			0	0.00	8		8	12,000.00			0	0.00	8.00	1,500.00			
	XXIV - XEROX COPIER/COMPUTER PARTS																							
	Assorted parts for replacement, as need arises		1			1	100,000.00			0	0.00			0	0.00			0	0.00	1.00	100,000.00			
	XXV- GAS AND OIL (MOTOR VEHICLES AND MACHINERIES)																							
	Procurement of gas and oil for vehicles, machineries & generator sets																							
	A. DIESEL																							
	Pest Control Equipments	lot	1	1	1	3	2,500.00	1	1	1	3	2,500.00	1	1	1	3	2,500.00	1	1	1	3	2,500.00	12.00	833.33
	Generator - Commercial Power Outages		20	20	40	80	4,400.00	40	50	30	120	6,600.00	20	20	20	60	3,300.00	20	20	20	60	3,300.00	320.00	55.00
	Hino Truck - For Palay Hauling/Rice Delivery/Special Programs		100	100	150	350	19,250.00	100	100	150	350	19,250.00	100	100	150	350	19,250.00	100	100	150	350	19,250.00	1,400.00	55.00
	Kolbi Rice mill - Palay Milling Operation	lit	400	400	400	1200	66,000.00	400	400	400	1200	66,000.00	400	400	400	1200	66,000.00	400	400	400	1200	66,000.00	4,800.00	55.00
	Mitsubishi Adventure - For Admin. & General Services		200	200	200	600	33,000.00	200	200	200	600	33,000.00	200	200	200	600	33,000.00	200	200	200	600	33,000.00	2,400.00	55.00
	Pathfinder - For Admin. & General Services		80	80	80	240	13,200.00	80	80	80	240	13,200.00	80	80	80	240	13,200.00	80	80	80	240	13,200.00	960.00	55.00
	B. GASOLINE																							
	Grasscutter and Mechanical Sprayer - Ground Maintenance/Pest Control		50	50	50	150	9,000.00	50	50	50	150	9,000.00	50	50	50	150	9,000.00	50	50	50	150	9,000.00	600.00	60.00
	C. MOTOR OIL/FLUID																							
	2T Oil		5			5	325.00	5			5	325.00	5		5	325.00	5			5	325.00	20.00	65.00	
	ATF - For vehicles and machineries		2			2	370.00	3			3	555.00	2		2	370.00	3			3	555.00	10.00	185.00	

	Bag closer Oil - Warehousing Operations			10			10	400.00	10			10	400.00	10			10	400.00	10			10	400.00	40.00	40.00
	Brake Fluid - For vehicles and machineries			7			7	2,345.00				0	0.00	8			8	2,680.00				0	0.00	15.00	335.00
	Gear Oil - For vehicles and machineries			2			2	1,700.00	3			3	2,550.00	2			2	1,700.00	3			3	2,550.00	10.00	850.00
	Grease - For vehicles and machineries			1			1	600.00	1			1	600.00			1	1	600.00				0	0.00	3.00	600.00
	Motor Oil (Oil Additive/Oil Flushing/Oil Treatment) - For vehicles and machineries			10	5	10	25	3,750.00	10	5	10	25	3,750.00	10	5	10	25	3,750.00	10	5	10	25	3,750.00	100.00	150.00
	Oil 40 - For vehicles and machineries			5		5	10	2,500.00	5		5	10	2,500.00	5		5	10	2,500.00	5		5	10	2,500.00	40.00	250.00
	XXVI - TRANSPORTATION AND DELIVERY OF STOCKS																								
	A. Trucking																								
	Virac Pier to warehouse at P6.60/bag						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Transfer to Pandan at P58.00/bag						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	B. Arrastre (at P1.21/bag)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	C. Stevedoring (at P1.21/bag)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	D. Wharfage (at Po.45/bag)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	XXVII - WAREHOUSE HANDLING SERVICES																								
	Manual Reconditioning (P3.91/bag x 8 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Milling Issues (P3.91/bag x 3 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Milling Receipts (P3.91/bag x 3 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Procurement (P3.91/bag x 3 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Rebagging (P3.91/bag x 3 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Repling (P3.91/bag x 1 move)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Rice Distribution (P3.91/bag x 2 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Rice Inflow (P3.91/bag x 2 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Rice Transfer to Pandan JICA warehouse (P3.91/bag x 2 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	Solar Drying (P3.91/bag x 5 moves)						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	XXVIII - REGISTRATION FEES/LICENSES/ACCREDITATION																								
	Accreditation of Agricultural Exterminator						0	0.00				0	0.00	1			1	25,000.00				0	0.00	1.00	25,000.00
	CPA License/Driver's License						0	0.00	5			5	2,500.00				0	0.00				0	0.00	5.00	500.00
	CPA License-Fumigator						0	0.00	1			1	10,000.00				0	0.00				0	0.00	1.00	10,000.00
	XXIX - FIDELITY BOND AND INSURANCES																								
	G. Zafe/A. Austero/A. Borja/M. Bernardo/G. Nicanor/A. Asuncion			1			1	30,000.00				0	0.00				0	0.00				0	0.00	1.00	30,000.00
	XXX - STOCKS AND PROPERTY INSURANCE																								
	Stocks-P50,000.00/Insurable properties-P50,000.00						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	XXXI - REAL ESTATE LOT TITLES CONSOLIDATION																								
	Real Property Tax for JICA Warehouse and Lot			1			1	72,000.00				0	0.00				0	0.00				0	0.00	1.00	72,000.00
	XXXII - SECURITY SERVICES																								
	Procurement of Security Services for the Provincial Office, GID 1/GID 2 Warehouses and during special programs.																								
	NFA P.O. - 1 SG		1	1	1	3	46,764.00	1	1	1	3	46,764.00	1	1	1	3	46,764.00	1	1	1	3	46,764.00	12.00	15,588.00	
	NFA P.O. Main Gate -3 SGs		3	3	3	9	140,292.00	3	3	3	9	140,292.00	3	3	3	9	140,292.00	3	3	3	9	140,292.00	36.00	15,588.00	
	NFA GID 1 & GID 2 Warehouses-3 SGs		3	3	3	9	140,292.00	3	3	3	9	140,292.00	3	3	3	9	140,292.00	3	3	3	9	140,292.00	36.00	15,588.00	
	NFA JICA Warehouse-3 SGs						0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	NFA Compound - Roving - 1 SG		1	1	1	3	46,764.00	1	1	1	3	46,764.00	1	1	1	3	46,764.00	1	1	1	3	46,764.00	12.00	15,588.00	
	Special program - 3 SGs						0	0.00	3			3	5,455.80				3	5,455.80				0	0.00	6.00	1,818.60

	4. Fan Belt - B160				0	0.00				0	0.00				0	0.00			0	0.00	0.00			
	5. Rubber Roll		2	2	2	6	0.00			0	0.00				0	0.00			0	0.00	6.00			
	Warehouse					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Adaptor					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	2. Bag Closer		1			1	0.00			0	0.00				0	0.00			0	0.00	1.00			
	3. Bag Closer Needle		6			6	0.00			0	0.00				0	0.00			0	0.00	6.00			
	4. Bearing No. 6204					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	5. Lockset					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	6. Plastic Twine, soft					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	7. Platform Scale		1			1	0.00			0	0.00				0	0.00			0	0.00	1.00			
	8. Sack Needle		36			36	0.00			0	0.00				0	0.00			0	0.00	36.00			
	9. Sackoline, 100m/roll		6			6	0.00			0	0.00				0	0.00			0	0.00	6.00			
	10. Tarpaulin		6			6	0.00			0	0.00				0	0.00			0	0.00	6.00			
	Drier					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Fan Belt B-81					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	Trolley					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Bearing 6204					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	2. Rubber Wheel # 3					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	3. Rubber Wheel # 10					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	Standby Power Generating Set					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Battery Cable					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	2. Battery Lug					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	3. Battery 6SM - 12V					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	4. Starter Assembly 4DR5 - 12V		1			1	0.00			0	0.00				0	0.00			0	0.00	1.00			
	5. Oil Filter					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	Chemicals					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. MSA Detector Tubes, high range		10		10	20	0.00			0	0.00				0	0.00			0	0.00	20.00			
	2. ACL		1	1	1	3	0.00			0	0.00				0	0.00			0	0.00	3.00			
	3. Beat		20	20	20	60	0.00			0	0.00				0	0.00			0	0.00	60.00			
	4. Sumophos		1	1	1	3	0.00			0	0.00				0	0.00			0	0.00	3.00			
	5. Resigen		1	1	1	3	0.00			0	0.00				0	0.00			0	0.00	3.00			
	Furniture and Fixtures					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Venetian Blinds		1			1	0.00			0	0.00				0	0.00			0	0.00	1.00			
	2. Clerical Ergo Chair		6			6	0.00			0	0.00				0	0.00			0	0.00	6.00			
	Repair and Maintenance					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Mitsubishi Adventure (Labor & Materials)		1			1	39,484.00			0	0.00				0	0.00			0	0.00	1.00	39,484.00		
	2. Hino Truck (Labor & Materials)		1			1	47,550.00			0	0.00				0	0.00			0	0.00	1.00	47,550.00		
	3. GID Warehouse		1			1	12,822.50			0	0.00				0	0.00			0	0.00	1.00	12,822.50		
	4. GID 1 Warehouse		1			1	5,765.00			0	0.00				0	0.00			0	0.00	1.00	5,765.00		
	5. Office Building		1			1	45,322.50			0	0.00				0	0.00			0	0.00	1.00	45,322.50		
	6. Ricemill		1			1	20,342.00			0	0.00				0	0.00			0	0.00	1.00	20,342.00		
	7. ICT Equipment		1			1	12,000.00			0	0.00				0	0.00			0	0.00	1.00	12,000.00		
	8. GenSet		1			1	43,403.00			0	0.00				0	0.00			0	0.00	1.00	43,403.00		
	8. Warehouse Equipment		1			1	6,170.00		1	1	6,170.00				0	0.00			0	0.00	2.00	6,170.00		
	9. Air conditioning Units		1			1	20,000.00			1	20,000.00				0	0.00			0	0.00	2.00	20,000.00		
						0	0.00			0	0.00				0	0.00			0	0.00	0.00			
						0	0.00			0	0.00				0	0.00			0	0.00	0.00			
						0	0.00			0	0.00				0	0.00			0	0.00	0.00			
						0	0.00			0	0.00				0	0.00			0	0.00	0.00			
						0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	Repair and Maintenance of Vehicles					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Mitsubishi Adventure (Labor & Materials)					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	1. Hino Truck (Labor & Materials)					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
						0	0.00			0	0.00				0	0.00			0	0.00	0.00			
						0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	PROCUREMENT OF SERVICES					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	In Warehouse Handling Services		1			1	5,265,255.00			0	0.00				0	0.00			0	0.00	1.00	#####		
	Trucking Services					0	0.00		1	1	800,000.00	1	2	2	5	4,000,000.00	2	2	2	6	4,800,000.00	12.00	800,000.00	
	Security Services		per month	1	1	1	450,000.00	1	1	1	3	450,000.00	1	1	1	3	450,000.00	1	1	1	3	450,000.00	12.00	150,000.00
	Warehousing Services					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	Cargo Vessel Services					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	Arrastre & Stevedoring Services					0	0.00			0	0.00				0	0.00			0	0.00	0.00			
	Job-out (Unloading)					0	0.00		1	1	6,200.00	1	2	2	5	31,000.00	2	2	2	6	37,200.00	12.00	6,200.00	

MISCELLANEOUS ITEMS/ EXPENSES																										
						0	0.00					0	0.00					0	0.00	0.00						
	1. Random Drug Test of Employees		4			4	1,400.00					0	0.00					0	0.00	4.00	350.00					
	2. Emission Test of Vehicles				1	1	450.00					0	0.00			1	1	1	450.00	0	0.00	2.00	450.00			
	3. LTO Registration of Vehicles				1	1	4,989.00					0	0.00			1	1		4,989.00	0	0.00	2.00	4,989.00			
	4. Prepaid Insurance of Vehicles				1	1	4,886.00					0	0.00			1	1		4,886.00	0	0.00	2.00	4,886.00			
	5. Prepaid Insurance of Stocks					0	0.00					0	0.00						0	0.00	1	1	54,979.45	1.00	54,979.45	
	6. Prepaid Insurance of Buildings/ PPE					0	0.00					0	0.00						0	0.00	1	1	60,234.59	1.00	60,234.59	
	7. BIR Certification		1			1	100.00					0	0.00						0	0.00	0	0	1.00	100.00		
	8. Documentary Stamps		2			2	30.00					0	0.00						0	0.00	0	0	2.00	15.00		
	9. Tricycle Fare		20			20	200.00					0	0.00	20					20	200.00	0	0	40.00	10.00		
	10. Drinking Water	5 gals	60	60	60	180	7,200.00	60	60	60	180	7,200.00	60	60	60	180	7,200.00	60	60	60	180	7,200.00	720.00	40.00		
	SSG																									
	100mm dia. Pvc disposal pipe	pc.	1			1	350.00					0	0.00						0	0.00	0	0	1.00	350.00		
	2T Oil	pc.	1	2	2	5	1,250.00	2	2			4	1,000.00	2	2			4	1,000.00	2		2	500.00	15.00	250.00	
	50mm dia. Faucets	pc.	4	2	2	8	2,000.00	2	2			4	1,000.00	2	2			4	1,000.00	4	2	6	1,500.00	22.00	250.00	
	50mm dia. Gate valve	pc.	1	2		3	900.00	2				2	600.00					0	0.00	0	0	0	0.00	5.00	300.00	
	50mm dia. Lip union	pc.	1			1	200.00					0	0.00					0	0.00	0	0	0	0.00	1.00	200.00	
	50mm dia. PE pipe	pc.	1			1	200.00					0	0.00					0	0.00	0	0	0	0.00	1.00	200.00	
	50mm dia. Plug	pc.	1			1	250.00					0	0.00					0	0.00	0	0	0	0.00	1.00	250.00	
	50mm dia. Tee	pc.	1			1	250.00					0	0.00					0	0.00	0	0	0	0.00	1.00	250.00	
	50mm dia. X 75mm reducer elb	pc.	1			1	300.00					0	0.00					0	0.00	0	0	0	0.00	1.00	300.00	
	50mm dia. X 90-degrees Elbow	pc.	1			1	300.00					0	0.00					0	0.00	0	0	0	0.00	1.00	300.00	
	50mm x 150mm Nipple	pc.	1			1	200.00					0	0.00					0	0.00	0	0	0	0.00	1.00	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	
	75mm Gate Valve	pc.	1			1	0.00					0	0.00					0	0.00	0	0	0	0.00	1.00	150.00	
	Auto bulb 12 volt	pc.	3			3	45.00	3				3	45.00					0	0.00	0	0	0	0.00	6.00	15.00	
	Auto Fuse	pc.	2			2	30.00	2				2	30.00					0	0.00	0	0	0	0.00	4.00	15.00	
	Acetylene	tank	1	1		2	1,800.00	1				1	900.00	1				1	900.00	1		1	900.00	5.00	900.00	
	Angle Bar	pc.	20	20		40	10,000.00	20	20			40	10,000.00	5	5			10	2,500.00	5	5	10	2,500.00	100.00	250.00	
	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	
	Ball Valve (Assorted Size)	pc.	5			5	4,750.00	5				5	4,750.00	5				5	4,750.00	0	0	0	0.00	15.00	950.00	
	Ball Valve, 3/4" dia	pc.	1			1	1,800.00					0	0.00					0	0.00	0	0	0	0.00	1.00	1,800.00	
	Brake pads	pc.	2			2	3,600.00	2	2			4	7,200.00					0	0.00	0	0	0	0.00	6.00	1,800.00	
	Brake shoe	pc.	2			2	3,600.00	2				2	3,600.00					0	0.00	0	0	0	0.00	4.00	1,800.00	
	Brake fluid	ltr	2			2	3,600.00	2				2	3,600.00					0	0.00	0	0	0	0.00	4.00	1,800.00	
	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	
	Brake lining	pc.	2			2	3,600.00	2				2	3,600.00					0	0.00	0	0	0	0.00	4.00	1,800.00	
	Brake Piston	pc.	2			2	3,600.00	2				2	3,600.00					0	0.00	0	0	0	0.00	4.00	1,800.00	
	Bearing	pc.	2	2	2	6	7,200.00	2	2	2		6	7,200.00	2	2	2		6	7,200.00	2	2	2	6	7,200.00	24.00	1,200.00
	Belt lacing 1 1/2 (No. 35)	pc.	2			2	400.00					0	0.00					0	0.00	0	0	0	0.00	2.00	200.00	
	Bronze Rod	ft	3	3		6	1,500.00	3				3	750.00	3				3	750.00			0	0.00	12.00	250.00	
	Cable tv & internet bill consump	monthl y	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
	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	
	Carbon Brush	pc.	1	1		2	500.00	1				1	250.00					0	0.00	0	0	0	0.00	3.00	250.00	
	Center Bolt	pc.	1	1		2	40.00	1				1	20.00					0	0.00	0	0	0	0.00	3.00	20.00	
	Circuit breaker	pc.	2	5		7	700.00	5				5	500.00	5				5	500.00	5		5	500.00	22.00	100.00	
	Circuit Breaker 15A	pc.	2			2	790.00					0	0.00					0	0.00	0	0	0	0.00	2.00	395.00	
	Circuit Breaker 20A	pc.	2			2	850.00					0	0.00					0	0.00	0	0	0	0.00	2.00	425.00	
	Clutch Disc	pc.	1	1		2	1,000.00	1				1	500.00					0	0.00	0	0	0	0.00	3.00	500.00	
	Coco Lumber	pc.	10	10	10	30	3,000.00	10	10			20	2,000.00	10	10			20	2,000.00	10		10	1,000.00	80.00	100.00	
	Combination Wrench	set	1			1	15,000.00					0	0.00					0	0.00	0	0	0	0.00	1.00	15,000.00	
	Concrete Nail	kl	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
	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	
	Coupling, 3/4" dia	pc.	2	2		4	1,200.00	2				2	600.00	2				2	600.00	0	0	0	0.00	8.00	300.00	
	Crocodile Jack, 5 tons	pc.	1			1	12,000.00					0	0.00					0	0.00	0	0	0	0.00	1.00	12,000.00	
	Cylinder Head Gasket	pc.	1	1		2	1,500.00					2	1,500.00					0	0.00	0	0	0	0.00	4.00	750.00	
	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
	Disk Pad	set	1	2		3	3,000.00	2				2	2,000.00					0	0.00	0	0	0	0.00	5.00	1,000.00	
	Drawer Lock	pc	2			2	1,000.00	2				2	1,000.00	2				2	1,000.00	2		2	1,000.00	8.00	500.00	
	Drill Bit	pc.	1	2		3	600.00	2				2	400.00	1				1	200.00	1		1	200.00	7.00	200.00	
	Door knobs	pc.	2	2		4	4,000.00	2	2			4	4,000.00	2	2			4	4,000.00	2		2	2,000.00	14.00	1,000.00	

	Door closer	pc.	1			1	4,500.00				0	0.00	1			1	4,500.00			0	0.00	2.00	4,500.00	
	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
	Engine Valve	pc.	2	2		4	2,200.00	2			2	1,100.00				0	0.00			0	0.00	6.00	550.00	
	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	
	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	
	Exhaust Gasket	pc.	3	2		5	500.00	2			2	200.00				0	0.00			0	0.00	7.00	100.00	
	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	
	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	
	Faucet	pc.	3	5	3	11	5,500.00	5			5	2,500.00	2	5		7	3,500.00	5	3	8	4,000.00	31.00	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	
	Flap	pc.	2	2		4	1,200.00	2	2		4	1,200.00	2	2		4	1,200.00	2		2	600.00	14.00	300.00	
	FlanCe Bearing	pc.	2	2	2	6	7,200.00	2			2	2,400.00	2			2	2,400.00			0	0.00	10.00	1,200.00	
	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	
	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	
	Flexible Hose	m	20			20	2,000.00				0	0.00				0	0.00			0	0.00	20.00	100.00	
	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	
	Freon charging for office aircon	kg.	2			2	4,000.00				0	0.00				0	0.00			0	0.00	2.00	2,000.00	
	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	
	G.I. Coupling (assorted sizes)	pc.	5			5	425.00				0	0.00	5			5	425.00			0	0.00	10.00	85.00	
	G.I. elbow (assorted sizes)	pc.	5			5	125.00				0	0.00	5			5	125.00			0	0.00	10.00	25.00	
	G.I. Pipe (Assortted sizes)	pc.	5			5	4,250.00				0	0.00				0	0.00			0	0.00	5.00	850.00	
	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	
	Gasket Cement	pc.	1	1		2	600.00	1	1		2	600.00				0	0.00			0	0.00	4.00	300.00	
	Gear Oil	ltr	1	2		3	600.00	2			2	400.00	1			1	200.00			0	0.00	6.00	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	
	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
	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	
	Good Lumber	pc.	10	10		20	1,700.00	10			10	850.00	10			10	850.00			0	0.00	40.00	85.00	
	Grinder Disc	pc.	3	2		5	1,500.00	2			2	600.00				0	0.00			0	0.00	7.00	300.00	
	Gutter	pc.	3			3	2,400.00				0	0.00	3			3	2,400.00			0	0.00	6.00	800.00	
	Gun tacker	pc.	1			1	300.00				0	0.00				0	0.00			0	0.00	1.00	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	
	Hacksaw Blade	pc.	1	3		4	480.00	1	3		4	480.00	1			1	120.00	1		1	120.00	6.00	120.00	
	Hydro Vac Assembly	pc.	1			1	120.00	1			1	120.00				0	0.00			0	0.00	1.00	120.00	
	Inner tube	pc.	2			2	400.00	2			2	400.00	2			2	400.00	2		2	400.00	6.00	200.00	
	Kerosene	liter	2			2	240.00	2			2	240.00	2			2	240.00	2		2	240.00	6.00	120.00	
	Latex Gloves	pair	1	5		6	600.00	5			5	500.00	1			1	100.00			0	0.00	12.00	100.00	
	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	
	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	
	Magnetic Contactor	pc.	3			3	8,700.00	1			1	2,900.00	1			1	2,900.00	1		1	2,900.00	6.00	2,900.00	
	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	
	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	
	MTG51BL (N150L) Battery	pc.	1			1	10,000.00				0	0.00				0	0.00			0	0.00	1.00	10,000.00	
	Oil Filter	pc.	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
	Oil Seal	pc.	10			10	3,000.00	10			10	3,000.00				0	0.00			0	0.00	20.00	300.00	
	Overload Relay	pc.	5			5	7,000.00				0	0.00				0	0.00			0	0.00	5.00	1,400.00	
	Oxygen	tank	1			1	1,500.00	1			1	1,500.00				0	0.00			0	0.00	2.00	1,500.00	
	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
	Paint Brush	pc.	2	3		5	375.00	2	3		5	375.00	2			2	150.00	2		2	150.00	14.00	75.00	
	Plain G.I. Sheet	pc.	5			5	3,250.00	5			5	3,250.00	5	5		10	6,500.00	5		5	3,250.00	25.00	650.00	
	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	
	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	
	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	
	Soft Plastic Twine	roll	100	100	100	300	7,500.00	100	100	100	300	7,500.00	100	100	100	300	7,500.00	100	100	100	300	7,500.00	1,200.00	25.00
	Pots assorted	pc.	5			5	1,250.00	5			5	1,250.00				0	0.00			0	0.00	10.00	250.00	
	Power handle	pc.	1			1	5,000.00				0	0.00				0	0.00			0	0.00	1.00	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	
	Purchase of door closer	pc	1			1	3,500.00				0	0.00				0	0.00			0	0.00	1.00	3,500.00	
	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	
	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	
	Release Bearing	pc.	1	2		3	1,350.00	2			2	900.00				0	0.00			0	0.00	5.00	450.00	
	Resistor	pc.	3			3	1,350.00				0	0.00				0	0.00			0	0.00	3.00	450.00	
	Ridge roll	pc.	3			3	1,200.00				0	0.00	3			3	1,200.00			0	0.00	6.00	400.00	
	Rivets	pack	2	2		4	400.00	2			2	200.00	2			2	200.00	2		2	200.00	10.00	100.00	

	Rope	mtr	10	10	10	30	1,050.00			0	0.00				0	0.00				0	0.00	30.00	35.00	
	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	
	Roller Chain	pc.	1	2		3	1,200.00	2		2	800.00	2			2	800.00				0	0.00	7.00	400.00	
	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	
	Rubber Gloves	pc.	1	2		3	300.00	2		2	200.00	1			1	100.00				0	0.00	6.00	100.00	
	Running Capacitor	pc.	3			3	1,350.00			0	0.00				0	0.00				0	0.00	3.00	450.00	
	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	
	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	
	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	
	Sakoline (12ft. X 100m-orange/blue)- to be used for pile matting	pc.	1	2	2	5	70,000.00	2		2	4	56,000.00	1		2	3	42,000.00	2		2	4	56,000.00	16.00	14,000.00
	Seat cover	pc.				0	0.00	1		1	6,000.00				0	0.00				0	0.00	1.00	6,000.00	
	Sealer Cloth	pc.				0	0.00	1		1	860.00				0	0.00				0	0.00	1.00	860.00	
	Sealer Element	pc.				0	0.00	1		1	500.00				0	0.00	1			1	500.00	2.00	500.00	
	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	
	Silicon Gasket	pc.	3	2		5	1,800.00	2		2	720.00	2			2	720.00				0	0.00	9.00	360.00	
	Socket Wrench	set	1			1	15,000.00			0	0.00				0	0.00				0	0.00	1.00	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	
	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	
	Square Bar	pc.	5	5	5	15	3,750.00	5	5	5	15	3,750.00	5	5	5	15	3,750.00	5	5	5	15	3,750.00	60.00	250.00
	Starting Capacitor	pc.	3			3	1,350.00			0	0.00				0	0.00				0	0.00	3.00	450.00	
	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	
	Table Calendar	pc.	5			5	2,500.00			0	0.00				0	0.00				0	0.00	5.00	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	
	Thinner	gal	1	1		2	600.00	1	1	2	600.00	1			1	300.00	1			1	300.00	6.00	300.00	
	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
	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	
	Tie Wire	roll	5			5	325.00			0	0.00				0	0.00				0	0.00	5.00	65.00	
	Timing Belt	pc.	3	2		5	500.00	2	2	4	400.00	2			2	200.00				0	0.00	11.00	100.00	
	Timing Belt	set	1			1	1,500.00			0	0.00				0	0.00				0	0.00	1.00	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	
	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	
	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	
	Union Compound, 3/4" dia	pc.	2			2	600.00			0	0.00	2			2	600.00				0	0.00	4.00	300.00	
	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
	Valve Guide	pc.	3			3	300.00			0	0.00				0	0.00				0	0.00	3.00	100.00	
	Valve Seal	pc.	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
	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	
	Water proofing Compound	pc.	1			1	750.00			0	0.00	1			1	750.00				0	0.00	2.00	750.00	
	WD40	pc.	4			4	1,600.00			0	0.00				0	0.00				0	0.00	4.00	400.00	
	Welding Glass(protector gear)	pc.	1			1	600.00			0	0.00				0	0.00				0	0.00	1.00	600.00	
	Welding rod (Ordinary)	kg.	3			3	750.00	1		1	250.00	1			1	250.00				0	0.00	5.00	250.00	
	Welding Rod (Stainless)	kg.	2			2	800.00	1		1	400.00				0	0.00				0	0.00	3.00	400.00	
	Wheel cap	pc.	5			5	750.00	5		5	750.00	5			5	750.00				0	0.00	15.00	150.00	
	Wiper Arm	pc.	2			2	600.00	2		2	600.00				0	0.00				0	0.00	4.00	300.00	
	Wiper blade	pc.	2			2	700.00	2		2	700.00				0	0.00				0	0.00	4.00	350.00	
	Wiper motor	pc.	2			2	1,000.00	2		2	1,000.00				0	0.00				0	0.00	4.00	500.00	
	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
	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
	Car Battery 3SMF	PC.	1			1	8,000.00	1		1	8,000.00	1			1	8,000.00	1			1	8,000.00	4.00	8,000.00	
	Tires for service vehicle SHY-159	PC	4			4	24,000.00			0	0.00				0	0.00				0	0.00	4.00	6,000.00	
	Mags Wheels	pc.				0	0.00	4		4	100,000.00				0	0.00				0	0.00	4.00	25,000.00	
	Bag closer for GID 1,2 &3 Warehouses	pc.	1			1	25,000.00	1		1	25,000.00				0	0.00				0	0.00	2.00	25,000.00	
	Wheel borrow	pc.	1			1	7,000.00	1		1	7,000.00	1			1	7,000.00				0	0.00	3.00	7,000.00	
	Diese, Unleaded gasoline and oils of Generators	liter	100	100	100	300	19,500.00	100	100	100	300	19,500.00	100	100	100	300	19,500.00	100	100	50	250	16,250.00	1,150.00	65.00
	Rice Hull for driers.	bag	200	200	200	600	27,000.00	200	200	200	600	27,000.00	200	200	200	600	27,000.00	200	200	200	600	27,000.00	2,400.00	45.00
	Power tools	set	1			1	20,000.00			0	0.00				0	0.00				0	0.00	1.00	20,000.00	
	Air compressor for vehicle	pc.	1			1	30,000.00			0	0.00				0	0.00				0	0.00	1.00	30,000.00	
	Portable Fire Extinguisher	pc.	2	2		4	4,000.00	2		2	2,000.00	2			2	2,000.00				0	0.00	8.00	1,000.00	

						0	0.00								0	0.00					0	0.00	0.00	200.00	
						0	0.00								0	0.00						0	0.00	0.00	200.00
						0	0.00								0	0.00						0	0.00	0.00	200.00
						0	0.00								0	0.00						0	0.00	1.00	3,000.00
						0	0.00								0	0.00						0	0.00	1.00	20,000.00
						0	0.00								0	0.00						0	0.00	4.00	3,000.00
						0	0.00								0	0.00						0	0.00	3.00	500.00
						0	0.00								0	0.00						0	0.00	4.00	500.00
						0	0.00								0	0.00						0	0.00	1.00	2,500.00
						0	0.00								0	0.00						0	0.00	2.00	1,000.00
						0	0.00								0	0.00						0	0.00	2.00	1,000.00
						0	0.00								0	0.00						0	0.00	2.00	60.00
						0	0.00								0	0.00						0	0.00	2.00	250.00
						0	0.00								0	0.00						0	0.00	1.00	1,000.00
						0	0.00								0	0.00						0	0.00	12.00	250.00
						0	0.00								0	0.00						0	0.00	2.00	5,000.00
						0	0.00								0	0.00						0	0.00	2.00	1,000.00
						0	0.00								0	0.00						0	0.00	2.00	1,500.00
						0	0.00								0	0.00						0	0.00	2.00	1,500.00
						0	0.00								0	0.00						0	0.00	2.00	500.00
						0	0.00								0	0.00						0	0.00	2.00	500.00
						0	0.00								0	0.00						0	0.00	0.00	0.00
						0	0.00								0	0.00						0	0.00	0.00	0.00
LIGHTING AND FIXTURES ACCESSORIES																									
						1	250.00	1		1	250.00	1		1	250.00	1		1	250.00	4.00	250.00				
						2	110.00	2		2	110.00	2		2	110.00	2		2	110.00	8.00	55.00				
						5	200.00			0	0.00			0	0.00			0	0.00	5.00	40.00				
						1	3,750.00			0	0.00			0	0.00			0	0.00	1.00	3,750.00				
						2	192.00			0	0.00			0	0.00			0	0.00	2.00	96.00				
						2	56.00			0	0.00	2		2	56.00			0	0.00	4.00	28.00				
						2	40.00	2		2	40.00			0	0.00			0	0.00	4.00	20.00				
						1	150.00	1		1	150.00	1		1	150.00	1		1	150.00	4.00	150.00				
						2	500.00			0	0.00			0	0.00			0	0.00	2.00	250.00				
						1	4,200.00			0	0.00			0	0.00			0	0.00	1.00	4,200.00				
						3	255.00			0	0.00	2		2	170.00	2		2	170.00	7.00	85.00				
						5	150.00			0	0.00			0	0.00			0	0.00	5.00	30.00				
						1	6,000.00			0	0.00			0	0.00			0	0.00	1.00	6,000.00				
						2	160.00			0	0.00	2		2	160.00	2		2	160.00	6.00	80.00				
						1	385.00	1		1	385.00	1		1	385.00	1		1	385.00	4.00	385.00				
						3	7,500.00			0	0.00			0	0.00			0	0.00	3.00	2,500.00				
						4	220.00			0	0.00			0	0.00			0	0.00	4.00	55.00				
						1	105.00	1		1	105.00			0	0.00			0	0.00	2.00	105.00				
						1	275.00	1		1	275.00	1		1	275.00	1		1	275.00	4.00	275.00				
						1	7,000.00			0	0.00			0	0.00			0	0.00	1.00	7,000.00				
						0	0.00	1		1	7,000.00			0	0.00			0	0.00	1.00	7,000.00				
						4	12,000.00			0	0.00			0	0.00			0	0.00	4.00	3,000.00				
						1	150.00	1		1	150.00			0	0.00			0	0.00	2.00	150.00				
						3	120.00			0	0.00			0	0.00			0	0.00	3.00	40.00				
						2	400.00			0	0.00	2		2	400.00	2		2	400.00	6.00	200.00				
						3	1,350.00	3		3	1,350.00	3		3	1,350.00			0	0.00	9.00	450.00				
						2	1,500.00	2		2	1,500.00			0	0.00			0	0.00	4.00	750.00				
						2	400.00			0	0.00	2		2	400.00	2		2	400.00	6.00	200.00				
						2	500.00			0	0.00			0	0.00			0	0.00	2.00	250.00				
						1	450.00			0	0.00	1		1	450.00			0	0.00	2.00	450.00				
						3	150.00			0	0.00			0	0.00			0	0.00	3.00	50.00				
						20	5,800.00			0	0.00			0	0.00			0	0.00	20.00	290.00				
						4	40.00			0	0.00			0	0.00			0	0.00	4.00	10.00				
						2	178.00			0	0.00			0	0.00			0	0.00	2.00	89.00				
						10	450.00			0	0.00			0	0.00			0	0.00	10.00	45.00				
						20	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	
						3	750.00			0	0.00			0	0.00			0	0.00	3.00	250.00				
						1	113.00		1		1	113.00			0	0.00			0	0.00	2.00	113.00			
						3	5,700.00			0	0.00			0	0.00			0	0.00	3.00	1,900.00				
Paper and Accountable Forms																									
						10	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	

	2.ACCOUNTABLE FORMS:					0	0.00				0	0.00				0	0.00				0	0.00	0.00	
	A.Warehouse Stock Issue	pad	50	50	50	150	29,250.00	50	50	50	150	29,250.00	50	50	50	150	29,250.00	50	50	50	150	29,250.00	600.00	195.00
	B.Warehouse Stock Receipt	pad	20	20	20	60	10,800.00	20	20	20	60	10,800.00	20	20	20	60	10,800.00	20	20	20	60	10,800.00	240.00	180.00
	C.Empty Sack Receipt	pad	3	3	3	9	1,035.00	3	3	3	9	1,035.00	3	3	3	9	1,035.00	3	3	3	9	1,035.00	36.00	115.00
	D.Empty Sack Issue	pad	3	3	3	9	1,035.00	3	3	3	9	1,035.00	3	3	3	9	1,035.00	3	3	3	9	1,035.00	36.00	115.00
	E.Official Receipt	pad	50	50	50	150	24,000.00	50	50	50	150	24,000.00	50	50	50	150	24,000.00	50	50	50	150	24,000.00	600.00	160.00
	F.Purchase Receipt	pad	20	20	10	50	6,400.00	20	20	10	50	6,400.00	20	20	10	50	6,400.00	20	20	10	50	6,400.00	200.00	128.00
	G.Gas & Oil Requisition	pad	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
	H.Authority To Issue	pad	60	60	60	180	20,880.00	60	60	60	180	20,880.00	60	60	60	180	20,880.00	60	60	60	180	20,880.00	720.00	116.00
	I.Warehouse Tally Sheet	pad	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	1	1	1	3	300.00	12.00	100.00
	3.LEAVE CARDS	pc.	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	20.00
	4.FIXED ASSET LEDGER CARD	pc.	50	50	50	150	5,250.00	50	50	50	150	5,250.00	50	50	50	150	5,250.00	50	50	50	150	5,250.00	600.00	35.00
	FURNITURE AND FURNISHINGS																							
	Filing Cabinet, Four (4) drawers, corrugated.	unit	2			2	30,000.00	2			2	30,000.00	2			2	30,000.00	2			2	30,000.00	8.00	15,000.00
	Clerical computer Chair	piece	2	2		4	60,000.00				0	0.00				0	0.00				0	0.00	4.00	15,000.00
	Mattress single size	unit	2	2	2	6	60,000.00	2	2	2	6	60,000.00	2			2	20,000.00	2			2	20,000.00	16.00	10,000.00
	Visitor's Chair	unit	2	2	2	6	39,000.00	2	2	2	6	39,000.00	2	2	2	6	39,000.00	2	2	2	6	39,000.00	24.00	6,500.00
	Ironing Stand	piece	1			1	800.00	1			1	800.00				0	0.00				0	0.00	2.00	800.00
	Medicine Cabinet	piece	1			1	2,000.00	1			1	2,000.00				0	0.00				0	0.00	2.00	2,000.00
	Executive computer chair	piece	2	2	2	6	120,000.00	2	2	2	6	120,000.00	2	2		4	80,000.00	2			2	40,000.00	18.00	20,000.00
	Swivel Chair w/ armchair	piece	2	2		4	20,000.00	2	2		4	20,000.00	2	2		4	20,000.00				0	0.00	12.00	5,000.00
	Heavy duty computer Chair	piece	3	2		5	25,000.00	2			2	10,000.00	2			2	10,000.00	2			2	10,000.00	11.00	5,000.00
	Steel filing cabinets 4 drawers corrugated	piece	2	1		3	105,000.00	2			2	70,000.00	2			2	70,000.00				0	0.00	7.00	35,000.00
	Clerical Chair HEAVY DUTY	piece	2	2		4	20,000.00	2			2	10,000.00	2			2	10,000.00				0	0.00	8.00	5,000.00
	Fabrication of Classifier's Table	piece	3			3	60,000.00				0	0.00				0	0.00				0	0.00	3.00	20,000.00
RO	Executive Chair	unit	4			4	48,000.00				0	0.00				0	0.00				0	0.00	4.00	12,000.00
	SIGN PEN, GREEN, liquid/gel ink, 0.5mm needle tip	piece	5	2	2	9	180.00	5	2	2	9	180.00	5	2	2	9	180.00	5	2	2	9	180.00	36.00	20.00

A. TOTAL																								P
B. ADDITIONAL PROVISION FOR INFLATION																								P
C. GRAND TOTAL (A + B)																								P
D. APPROVED BUDGET BY THE AGENCY HEAD																								P
G. MONTHLY CASH REQUIREMENTS																								P
G.1 Available at Procurement Service Stores						4,169,831.57					1,222,043.90					1,373,240.12						883,812.52		P
G.2 Other Items not available at PS but regularly purchased						139,095,401.33					20,555,895.94					18,017,344.63						10,642,091.92		P
TOTAL MONTHLY CASH REQUIREMENTS						143,265,232.90					21,777,939.84					19,390,584.75						11,525,904.44		P

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

IBM Circular No.

Unit prices based on

Requirements in

Total Amount for the year
37,482.48
38,694.35
2,966.63
5,359.13
6,929.28
16,457.04
18,365.55
83,600.64
87,674.40
93,150.00
88,231.68
74,370.96
73,072.80
13,233.35
4,416.51

6,228.68
4,352.29
262.63
58,833.91
89,994.24
60,648.59
78,557.43
1,513.21
0.00
3,444.34
10,648.80
11,219.04
21,262.72
15,673.01
6,378.75
23,317.20
5,760.37
1,760.57
8,058.27
1,455.30
13,222.44
21,143.70
16,216.20
3,033.45
4,328.10
99,489.60
13,155.48
12,387.60
29,262.64
6,954.12
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18,066.24
1,285.63
29,492.10
154,440.00
31,624.99
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1,197.50
20,795.02
16,474.59
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27,692.28
10,342.08
29,767.50
26,157.60
31,367.52
9,236.83
8,981.28
85,122.36
3,625.17
2,320,812.00
2,013.71
82,058.40
41,081.04
634,062.60
11,915.64
275,244.48
66,424.32
15,807.96
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22,058.78
14,276.20
4,348.08
55,522.41
72,630.27
103,518.00
11,589.61
14,333.76
6,825.60

334.50
24,175.37
5,205.81
103.68
362.88
18,938.45
116,424.00
50,455.44
62,365.14
20,161.44
9,480.24
15,681.08
8,188.30
259.20
3,634.42
2,611.48
1,316.44
1,230.82
3,988.92
2,996.70
1,944.35
1,384.83
3,466.26
1,316.94
9,631.96
9,340.92
1,005.48
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1,792.85
7,948.45
6,220.80
5,070.12
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10,038.60
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32,400.00
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9,784.80
16,798.32

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59,940.00
115,992.00
37,466.28
3,220.02
73,656.00
466,560.00
148,905.99
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