General Fund Final APP CSE C.Y. 2020

Organization Type: State Universities and Colleges
Agency: **J.H. CERILLES STATE COLLEGE**
Region: IX - Zamboanga Peninsula
Address: Mati, San Miguel, Zamboanga del Sur

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	Item & Specifications		Unit of Measure	Monthly Quantity Requirement																				Total Quantity for the year	Price Catalogue	Total Amount for the year
				Jan	Feb	Mar	Q1	Q1 AMOUNT	April	May	June	Q2	Q2 AMOUNT	July	Aug	Sept	Q3	Q3 AMOUNT	Oct	Nov	Dec	Q4	Q4 AMOUNT			
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES																										
Pesticides or Pest Repellents																										
1	10191509-IN-A01	INSECTICIDE, aerosol type, net content: 600ml min	can	60	0	5	65	9,058.40	24	0	3	27	3,762.72	15	0	2	17	2,369.12	0	0	0	0	-	109	139.36	15,190.24
Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	244	96	26	366	16,027.14	77	6	10	93	4,072.47	62	0	7	69	3,021.51	18	1	0	19	832.01	547	43.79	23,953.13
Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	9	0	6	15	462.00	3	20	0	23	708.40	8	0	0	8	246.40	0	0	0	0	-	46	30.80	1,416.80
Films																										
4	13111203-AC-F01	ACETATE, thickness: 0.075mm min (gauge #3)	roll	8	0	0	8	6,782.56	0	0	0	0	-	3	0	0	3	2,543.46	0	0	0	0	-	11	-	9,326.02
Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	6	0	3	9	753.48	0	0	0	0	-	2	0	0	2	167.44	0	0	0	0	-	11	-	920.92
8	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	87	0	31	118	4,373.08	0	0	0	0	-	22	0	0	22	815.32	0	0	0	0	-	140	37.06	5,188.40
9	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	26	0	10	36	2,134.08	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	36	-	2,134.08
10	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	77	5	8	90	4,295.70	0	0	1	1	47.73	10	0	0	10	477.30	0	0	0	0	-	101	47.73	4,820.73
11	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	420	40	0	460	5,538.40	0	541	0	541	6,513.64	0	0	0	0	-	0	0	0	0	-	1001	-	12,052.04
12	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	409	72	22	503	64,605.32	169	62	30	261	33,522.84	115	0	6	121	15,541.24	46	1	0	47	6,036.68	932	128.44	119,706.08
13	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	735	70	57	862	146,022.80	273	102	82	457	77,415.80	137	0	58	195	33,033.00	70	1	10	81	13,721.40	1595	169.40	270,193.00
14	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	208	20	30	258	44,004.48	5	0	0	5	852.80	40	0	0	40	6,822.40	20	0	0	20	3,411.20	323	-	55,090.88
15	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	247	40	80	367	66,581.14	32	0	0	32	5,805.44	80	36	0	116	21,044.72	56	0	0	56	10,159.52	571	181.42	103,590.82
16	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	22	0	0	22	2,237.62	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	22	-	2,237.62
17	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	133	0	17	150	10,608.00	6	2	0	8	565.76	19	0	2	21	1,485.12	0	0	0	0	-	179	70.72	12,658.88
18	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	64	10	17	91	9,274.72	1	0	3	4	407.68	14	1	1	16	1,630.72	0	0	0	0	-	111	101.92	11,313.12
19	14111704-TT-P02	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	196	2	41	239	20,888.60	31	52	5	88	7,691.20	26	0	16	42	3,670.80	13	1	0	14	1,223.60	383	87.40	33,474.20
Batteries and Cells and Accessories																										
29	26111702-BT-A02	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	57	0	30	87	1,716.51	9	0	10	19	374.87	10	0	0	10	197.30	1	0	0	1	19.73	117	19.73	2,308.41
30	26111702-BT-A01	BATTERY, dry cell, AAA, 2 pieces per blister pack	pack	3	0	20	23	453.79	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	23	-	453.79
31																										
Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	96	1	2	99	6,147.90	1	50	1	52	3,229.20	15	0	2	17	1,055.70	0	1	1	2	124.20	170	62.10	10,557.00
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	82	0	10	92	1,817.92	11	5	0	16	316.16	15	1	1	17	335.92	10	0	0	10	197.60	135	19.76	2,667.60
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	190	6	19	215	4,848.25	3	2	5	10	225.50	18	0	2	20	451.00	1	1	1	3	67.65	248	22.55	5,592.40
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	23	0	1	24	448.08	0	20	0	20	373.40	20	0	0	20	373.40	0	0	0	0	-	64	-	1,194.88
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (±1mm)	roll	38	0	20	58	3,166.80	1	0	1	2	109.20	1	0	0	1	54.60	1	0	0	1	54.60	62	-	3,385.20
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (¡½1mm)	roll	26	0	3	29	3,091.40	1	0	1	2	213.20	1	0	0	1	106.60	1	0	0	1	106.60	33	106.60	3,517.80
38	31201517-TA-P01	TAPE, PACKAGING, width: 48mm (¡½1mm)	roll	16	0	10	26	519.22	0	0	2	2	39.94	0	0	0	0	-	0	0	0	0	-	28	19.97	559.16
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (¡½1mm)	roll	51	1	21	73	736.57	0	1	0	1	10.09	1	0	1	2	20.18	0	0	0	0	-	76	10.09	766.84
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (¡½1mm)	roll	69	4	14	87	1,737.39	0	1	0	1	19.97	1	0	1	2	39.94	0	0	0	0	-	90	19.97	1,797.30
41	31151507-TW-P01	TWINE, plastic, one (1) kilo per roll	roll	2	0	1	3	174.72	0	0	0	0	-	2	0	0	2	116.48	0	0	0	0	-	5	-	291.20
Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	16	0	0	16	17,754.88	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	16	-	17,754.88
43	40101604-EF-C01	ELECTRIC FAN, ORBIT type, ceiling, metal blade	unit	56	0	0	56	76,702.08	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	56	-	76,702.08
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	10	3	0	13	11,139.44	0	0	0	0	-	10	0	0	10	8,568.80	0	0	0	0	-	23	-	19,708.24
45																										
Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	72	0	0	72	2,836.08	2	2	0	4	157.56	52	0	0	52	2,048.28	2	0	0	2	78.78	130	-	5,120.70
47	39101628-LB-L01	Ligth Bulb, LED, 7 watts 1 pc in individual box	piece	66	0	0	66	5,422.56	0	0	0	0	-	55	0	0	55	4,518.80	0	0	0	0	-	121	-	9,941.36
Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	25	0	0	25	442.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	25	-	442.00
Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	132	0	13	145	12,478.70	15	1	5	21	1,807.26	20	1	0	21	1,807.26	0	0	1	1	86.06	188	86.06	16,179.28
50	47131604-BR-S01	BROOM, soft (tambo)	piece	76	12	3	91	12,397.84	12	0	0	12	1,634.88	43	0	0	43	5,858.32	0	0	0	0	-	146	-	19,891.04
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	63	10	2	75	1,365.00	20	2	0	22	400.40	50	0	0	50	910.00	0	0	0	0	-	147	-	2,675.40
52	47131829-TB-C01	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	bottle	125	30	29	184	7,654.40	0	0	5	5	208.00	97	0	0	97	4,035.20	0	0	0	0	-	286	41.60	11,897.60
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	39	0	12	51	1,219.92	40	0	6	46	1,100.32	17	0	0	17	406.64	0	0	0	0	-	114	23.92	2,726.88
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	110	0	0	110	993.30	27	2	0	29	261.87	66	0	0	66	595.98	0	0	0	0	-	205	-	1,851.15
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	214	10	33	257	9,619.51	70	0	15	85	3,181.55	113	0	0	113	4,229.59	0	0	0	0	-	455	37.43	17,030.65
56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	40	0	5	45	5,803.20	21	0	5	26	3,352.96	9	0	0	9	1,160.64	1	0	0	1	128.96	81	128.96	10,445.76
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	48	10	2	60	1,489.80	20	10	1	31	769.73	21	0	0	21	521.43	0	0	0	0	-	112	-	2,780.96
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	30	5	6	41	12,700.16	20	0	4	24	7,434.24	6	0	0	6	1,858.56	0	0	0	0	-	71	-	21,992.96

59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	18	5	6	29	3,350.37	10	0	0	10	1,155.30	0	0	0	0	-	0	0	0	0	-	39	-	4,505.67
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	4	0	0	4	9,152.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	-	9,152.00
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	7	0	0	7	1,019.20	6	0	0	6	873.60	0	0	0	0	-	0	0	0	0	-	13	-	1,892.80
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	13	0	0	13	1,608.88	6	0	0	6	742.56	10	0	0	10	1,237.60	0	0	0	0	-	29	-	3,589.04
63	47131501-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	38	2	3	43	2,314.26	11	0	0	11	592.02	6	0	0	6	322.92	1	0	0	1	53.82	61	-	3,283.02
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	15	0	0	15	1,606.80	10	0	0	10	1,071.20	0	0	0	0	-	0	0	0	0	-	25	-	2,678.00
65	47121701-TB-P04	TRASHBAG, plastic, transparent	roll	30	0	10	40	5,387.20	10	0	0	10	1,346.80	10	0	0	10	1,346.80	0	0	0	0	-	60	-	8,080.80
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	123	0	0	123	2,901.57	0	0	0	0	-	0	10	0	10	235.90	0	0	0	0	-	133	-	3,137.47
Information and Communication Technology (ICT) Equipment and Devices and Accessories																										
67	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	16	0	3	19	51,566.00	2	0	0	2	5,428.00	0	0	0	0	-	0	0	0	0	-	21	-	56,994.00
68	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	81	8	19	108	18,083.52	9	0	2	11	1,841.84	9	0	0	9	1,506.96	6	0	0	6	1,004.64	134	167.44	22,436.96
69	43211708-MO-O01	MOUSE, optical, USB connection type	unit	10	0	0	10	1,113.00	0	0	0	0	-	5	0	0	5	556.50	0	0	0	0	-	15	111.30	1,669.50
70	43212102-PR-D01	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 columns	unit	1	0	1	2	18,383.04	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	-	18,383.04
Office Equipment and Accessories and Supplies																										
82	44101602-PB-M01	BINDING AND PUNCHING MACHINE, binding cap: 50mm	unit	3	0	1	4	38,138.88	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	9,534.72	38,138.88
83	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	25	0	0	25	8,671.25	0	0	1	1	346.85	3	0	0	3	1,040.55	0	0	0	0	-	29	346.85	10,058.65
84	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	92	5	0	97	2,875.08	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	97	-	2,875.08
85	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	180	10	0	190	1,719.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	190	9.05	1,719.50
86	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	92	0	1	93	1,420.11	0	0	2	2	30.54	0	0	0	0	-	0	0	0	0	-	95	15.27	1,450.65
87	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	100	10	2	112	2,329.60	0	0	1	1	20.80	0	0	0	0	-	0	0	0	0	-	113	20.80	2,350.40
88	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	48	0	0	48	2,296.32	2	0	0	2	95.68	0	0	0	0	-	0	0	0	0	-	50	47.84	2,392.00
89	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	347	24	55	426	5,972.52	0	0	14	14	196.28	30	2	5	37	518.74	0	0	0	0	-	477	14.02	6,687.54
90	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	5	0	0	5	74.10	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	-	74.10
91	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	15	0	0	15	501.45	1	5	0	6	200.58	0	0	0	0	-	0	0	0	0	-	21	-	702.03
92	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	140	0	0	140	10,808.00	1	0	0	1	77.20	0	0	0	0	-	0	0	0	0	-	141	77.20	10,885.20
93	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	37	0	0	37	2,539.68	2	0	0	2	137.28	0	0	0	0	-	0	0	0	0	-	39	-	2,676.96
94	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	3	0	0	3	1,361.88	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	-	1,361.88
95	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	14	2	0	16	10,769.44	0	0	2	2	1,346.18	0	5	0	5	3,365.45	0	0	0	0	-	23	673.09	15,481.07
96	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	27	2	0	29	26,887.64	1	21	0	22	20,397.52	0	6	1	7	6,490.12	0	0	0	0	-	58	927.16	53,775.28
97	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	14	0	1	15	11,076.00	1	0	0	1	738.40	1	0	0	1	738.40	0	0	0	0	-	17	738.40	12,552.80
98	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	34	0	0	34	1,036.66	10	10	0	20	609.80	0	10	10	20	609.80	0	0	5	5	152.45	79	30.49	1,408.71
99	44121506-EN-M02	ENVELOPE, MAILING,white, 80gsm (-5%)	box	4	0	0	4	1,449.76	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	-	1,449.76
100	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	77	5	0	82	844.60	1	0	5	6	61.80	0	0	0	0	-	1	0	0	1	10.30	89	-	916.70
101	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	50	5	0	55	4,587.55	1	1	0	2	166.82	0	1	1	2	166.82	1	1	0	2	166.82	61	83.41	5,088.01
102	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	38	0	0	38	3,269.52	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	38	-	3,269.52
103	44122018-FT-D01	FILE TAB DIVIDER, bristol board, for A4	set	43	0	0	43	478.59	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	43	11.13	478.59
104	44122018-FT-D02	FILE TAB DIVIDER, bristol board, for legal	set	43	0	0	43	611.89	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	43	14.23	611.89
105	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	7	0	0	7	1,892.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	7	-	1,892.80
106	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	36	0	0	36	11,227.68	6	0	0	6	1,871.28	0	10	0	10	3,118.80	0	0	0	0	-	52	-	16,217.76
107	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	1	5	0	6	1,122.48	0	0	0	0	-	2	0	0	2	374.16	0	0	0	0	-	8	-	1,496.64
108	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	14	5	0	19	4,621.56	0	0	0	0	-	2	0	0	2	486.48	0	0	0	0	-	21	-	5,108.04
109	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	24	0	0	24	6,696.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	24	-	6,696.00
110	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	63	0	2	65	20,888.40	3	1	1	5	1,606.80	0	2	2	4	1,285.44	0	0	0	0	-	74	321.36	23,780.64
111	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	33	9	39	81	4,304.34	9	0	8	17	903.38	5	0	0	5	265.70	2	0	0	2	106.28	105	-	5,579.70
112	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	5	0	0	5	208.00	0	50	0	50	2,080.00	5	0	0	5	208.00	0	0	0	0	-	60	-	2,496.00
113	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	27	5	25	57	2,531.37	0	0	1	1	44.41	0	0	0	0	-	0	0	0	0	-	58	44.41	2,575.78
114	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	247	20	13	280	2,514.40	12	0	31	43	386.14	3	0	10	13	116.74	2	2	0	4	35.92	340	8.98	3,053.20
115	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	235	0	12	247	2,218.06	12	0	30	42	377.16	2	0	10	12	107.76	2	0	0	2	17.96	303	8.98	2,720.94
116	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	60	0	12	72	646.56	2	2	10	14	125.72	0	2	0	2	17.96	0	0	0	0	-	88	-	790.24
117	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	249	5	2	256	3,425.28	18	10	2	30	401.40	12	50	0	62	829.56	12	0	0	12	160.56	360	13.38	4,816.80
118	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	67	5	70	142	1,899.96	17	0	10	27	361.26	3	10	0	13	173.94	13	0	0	13	173.94	195	13.38	2,609.10
119	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	115	2	38	155	2,073.90	5	0	2	7	93.66	0	0	6	6	80.28	0	0	0	0	-	168	13.38	2,247.84
120	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	129	0	7	136	1,055.36	2	0	3	5	38.80	2	0	0	2	15.52	2	0	2	4	31.04	147	7.76	1,140.72
121	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	120	10	5	135	1,895.40	1	2	5	8	112.32	6	1	2	9	126.36	1	0	1	2	28.08	154	14.04	2,162.16
122	44101603-PS-M01	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level)	unit	1	0	0	1	5,699.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	-	5,699.20
123	44101601-PT-M01	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4	unit	1	0	0	1	9,297.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	-	9,297.60
124	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	14	3	3	20	4,056.00	1	0	0	1	202.80	0	0	0	0	-	0	0	0	0	-	21	202.80	4,258.80
125	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	55	12	13	80	1,663.20	3	10	0	13	270.27	5	0	0	5	103.95	1	0	0	1	20.79	99	20.79	2,058.21
126	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	26	0	0	26	3,430.96	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	26	-	3,430.96
127	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	15	0	5	20	4,795.80	0	5	0	5	1,198.95	0	0	5	5	1,198.95	0	0	0	0	-	30	-	7,193.70
128	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	10	0	0	10	1,095.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	109.50	1,095.00
129	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	45	23	4	72	2,920.32	2	22	1	25	1,014.00	9	0	1	10	405.60	2	0	0	2	81.12	109	40.56	4,421.04
130	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	24	0	0	24	819.12	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	24	34.13	819.12
131	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	37	0	0	37	921.30	1	0	0	1	24.90	2	0	0	2	49.80	0	0	0	0	-	40	-	996.00
132	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	12	0	1	13	11,884.08	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	13	914.16	11,884.08
133	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	49	1	2	52	9,193.60	1	4	1	6	1,060.80	6	0	0	6	1,060.80	0	0	0	0	-	64	176.80	11,315.20
134	44121605-TD-T01	TAPE DISPENSER, TABLE TOP, for 24mm width tape	piece	11	0	0	11	614.13	0	0	0	0	-	2	0	0	2	111.66	0	0	0	0	-	13	-	725.79
Printer or Facsimile or Photocopier Supplies																										

139	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	131	51	52	234	58,406.40	9	0	10	19	4,742.40	16	0	10	26	6,489.60	3	0	0	3	748.80	282	249.60	70,387.20
140	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	112	29	17	158	39,436.80	5	0	0	5	1,248.00	6	0	5	11	2,745.60	3	0	0	3	748.80	177	249.60	44,179.20
141	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	108	29	15	152	37,939.20	5	0	0	5	1,248.00	6	0	5	11	2,745.60	3	0	0	3	748.80	171	249.60	42,681.60
142	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	86	29	15	130	32,448.00	5	0	0	5	1,248.00	5	0	5	10	2,496.00	2	0	0	2	499.20	147	249.60	36,691.20
143	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	10	0	0	10	3,660.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	-	3,660.80
144	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	10	0	0	10	3,660.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	-	3,660.80
145	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	24	0	0	24	120,057.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	24	-	120,057.60
Flag or Accessories																										
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	21	6	5	32	9,114.88	1	0	0	1	284.84	1	0	0	1	284.84	1	0	0	1	284.84	35	-	9,969.40
Consumer Electronics																										
297	52161535-DV-R01	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	unit	3	0	1	4	25,662.56	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	-	25,662.56
Furniture and Furnishings																										
298	56101504-CM-B01	CHAIR, monobloc, beige, with backrest, w/o armrest	piece	140	0	0	140	42,515.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	140	-	42,515.20
299	56101519-TM-S02	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")min	unit	2	0	0	2	2,631.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	-	2,631.20
300	56101519-TM-S01	TABLE, MONOBLOC, WHITE, 889 x 889mm (35" x 35")min	unit	2	0	0	2	2,672.80	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	-	2,672.80
301																										
Arts and Crafts Equipment and Accessories and Supplies																										
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	37	0	0	37	1,471.86	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	37	-	1,471.86
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	32	0	0	32	1,356.16	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	32	-	1,356.16
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	17	0	0	17	75.14	0	11	0	11	48.62	0	0	0	0	-	0	0	0	0	-	28	4.42	123.76
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	646	46	71	763	26,407.43	61	250	5	316	10,936.76	51	106	5	162	5,606.82	23	10	0	33	1,142.13	1274	34.61	44,093.14
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	333	63	40	436	15,089.96	25	21	10	56	1,938.16	26	0	0	26	899.86	26	6	0	32	1,107.52	550	34.61	19,035.50
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	239	24	24	287	9,933.07	5	15	0	20	692.20	35	20	0	55	1,903.55	0	0	0	0	-	362	-	12,528.82
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	3	0	0	3	464.52	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	-	464.52
PART II. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)																										
Common Electrical Supplies																										
1	N/A	Castration equipment (Stainless stell)	unit	1	0	0	1	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	7,000.00	7,000.00
2	N/A	Extension Wire	meter	15	0	0	15	525.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	35.00	525.00
3	N/A	Flashligth (HD)	piece	5	0	0	5	12,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	-	12,500.00
4	N/A	TAPE, ELECTRICAL, 18mm x 16M min	roll	12	0	0	12	720.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	12	60.00	720.00
5	N/A	UPS/APC	unit	2	0	0	2	8,606.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	4,303.00	8,606.00
Common Office Equipment																										
1	N/A	5 Layer Organizer, wooden	piece	1	0	0	1	3,460.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	3,460.50	3,460.50
2	N/A	Ceramic bulb	piece	1	0	0	1	12,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	12,500.00	12,500.00
3	N/A	Concrete post 4x5	piece	100	0	0	100	50,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	100	-	50,000.00
4	N/A	conference table	unit	1	0	0	1	15,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	-	15,000.00
5	N/A	Data File 3 Layers Metal	piece	2	0	0	2	1,190.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	595.00	1,190.00
6	N/A	Hot and Cold Water Dispenser	set	1	0	0	1	7,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	7,500.00	7,500.00
7	N/A	Lapel	piece	1	0	0	1	800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	800.00	800.00
8	N/A	office table	piece	1	0	0	1	15,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	-	15,000.00
9	N/A	Ph Meter	piece	2	0	0	2	29,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	14,900.00	29,800.00
10	N/A	Printer with Photocopier	unit	3	1	0	4	52,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	13,000.00	52,000.00
11	N/A	Swivel Chair	unit	3	0	0	3	15,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	5,000.00	15,000.00
12	N/A	Wireless Microphone	piece	4	0	0	4	14,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	3,500.00	14,000.00
Common Office Supplies																										
1	N/A	ammunation (m16)	box	1	0	0	1	32,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	32,500.00	32,500.00
2	N/A	Ball pen (Flex Stick) 0.5 Black	box	31	3	1	35	15,750.00	2	2	0	4	1,800.00	0	0	1	1	450.00	0	0	0	0	-	40	450.00	18,000.00
3	N/A	Ball pen (Flex Stick) 0.5 Blue	box	37	1	0	38	17,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	38	450.00	17,100.00
4	N/A	BALLPEN TITUS-BLACK-100 PIECES	piece	60	0	0	60	330.00	60	0	0	60	330.00	0	0	0	0	-	0	0	0	0	-	120	8.00	660.00
5	N/A	Ballpen, Flex Stick (Black) 25 pcs	piece	17	0	0	17	2,550.00	0	70	0	70	10,500.00	0	0	0	0	-	0	0	0	0	-	87	150.00	13,050.00
6	N/A	BANK CASHBOOK-5 BOOKLET	book	0	0	0	0	-	0	0	5	5	4,000.00	0	0	0	0	-	0	0	0	0	-	5	1,100.00	4,000.00
7	N/A	Brown Envelope (documentary)	box	0	15	0	15	8,925.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	595.00	8,925.00
8	N/A	Brown Envelope (Long)	piece	0	15	0	15	750.00	0	0	0	0	-	0	13	0	13	650.00	0	0	0	0	-	28	50.00	1,400.00
9	N/A	Calculator Small (12 digits)	piece	0	15	0	15	2,925.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	195.00	2,925.00
10	N/A	canopytent (heavy Rectrable duty red) (3x4.5 meters	piece	5	0	0	5	30,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	60.00	30,000.00
11	N/A	certificate paper (plane white)	pack	30	0	0	30	2,400.00	0	2	0	2	160.00	0	0	0	0	-	0	0	0	0	-	32	-	2,560.00
12	N/A	clock wooden	piece	20	0	0	20	16,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	-	16,000.00
13	N/A	Corrogated steel bars 10mm	piece	50	0	0	50	12,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	-	12,500.00
14	N/A	CURRENT CHECKS-40 BOOKLET	book	0	0	0	0	-	0	0	40	40	24,000.00	0	0	0	0	-	0	0	0	0	-	40	800.00	24,000.00
15	N/A	curtain rods	piece	0	0	0	0	-	0	6	0	6	1,800.00	0	0	0	0	-	0	0	0	0	-	6	-	1,800.00
16	N/A	Double Sided Tape	piece	0	3	0	3	450.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	150.00	450.00
17	N/A	Fastener, plastic 50 pieces	box	28	0	0	28	1,400.00	0	5	0	5	250.00	10	0	0	10	500.00	0	0	0	0	-	43	50.00	2,150.00
18	N/A	Frame, Legal, for certificates	piece	46	0	0	46	11,040.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	46	240.00	11,040.00
19	N/A	Frame, Short, for certificates	piece	80	0	0	80	17,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	80	220.00	17,600.00
20	N/A	GENERAL FORM NO.51A-OFFICIAL RECEIPT-120 BOOKLET	book	0	0	0	0	-	0	0	120	120	16,800.00	0	0	0	0	-	0	0	0	0	-	120	165.00	16,800.00
21	N/A	INK CART, EPSON L3110, Black	cart	30	40	0	70	17,472.00	0	0	0	0	-	12	0	2	14	3,494.40	0	0	0	0	-	84	249.60	20,966.40
22	N/A	INK CART, EPSON L3110, Cyan	cart	6	8	0	14	3,494.40	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	14	249.60	3,494.40

23	N/A	INK CART, EPSON L3110, Magenta	cart	6	5	0	11	2,745.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	11	249.60	2,745.60
24	N/A	INK CART, EPSON L3110, Yellow	cart	6	1	0	7	1,747.20	0	4	0	4	998.40	0	0	0	0	-	0	0	0	0	-	11	249.60	2,745.60
25	N/A	Lenin Paper (A4 Size)	pack	78	2	0	80	6,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	80	75.00	6,000.00
26	N/A	MDS CHECKS- 8 BOOKLET	book	0	0	0	0	-	0	0	8	8	5,600.00	0	0	0	0	-	0	0	0	0	-	8	1,000.00	5,600.00
27	N/A	mushrooms bags	piece	3	0	0	3	15,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	-	15,000.00
28	N/A	PAPER, Multi-Purpose (COPY) Short (8.5x11), 80 gsm	ream	71	20	0	91	20,930.00	0	0	0	0	-	10	0	0	10	2,300.00	10	0	0	10	2,300.00	111	230.00	25,530.00
29	N/A	pen holder (wood)	piece	20	0	0	20	28,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	-	28,000.00
30	N/A	Photo Frame (A4 Size)	piece	0	15	0	15	2,250.00	0	188	0	188	28,200.00	0	0	0	0	-	0	0	0	0	-	203	150.00	30,450.00
31	N/A	Photo Frame (Legal Size), for certificates	piece	4	10	0	14	3,360.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	14	240.00	3,360.00
32	N/A	Pilot Pen (Black)	piece	0	4	0	4	260.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	65.00	260.00
33	N/A	plastic mulch (3x400)	roll	4	0	0	4	14,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	-	14,000.00
34	N/A	Plastic Tape, 48mm	piece	5	3	5	13	468.00	0	5	0	5	180.00	0	0	0	0	-	0	0	0	0	-	18	36.00	648.00
35	N/A	seat cover	piece	100	0	0	100	30,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	100	-	30,000.00
36	N/A	table monobloc white 889X889mm (35x 35)min	unit	3	0	0	3	12,027.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	4,009.20	12,027.60
37	N/A	Teds woodworking	copy	1	0	0	1	4,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	-	4,500.00
38	N/A	Toilet Tissue, 12 rolls per pack	pack	4	0	0	4	800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	200.00	800.00
Common Janitorial Supplies																										
1	N/A	Spin Mop set	unit	1	0	0	1	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	2,000.00	2,000.00
Office Equipment and Accessories																										
1	N/A	Barbed wire puller	unit	2	0	0	2	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	-	7,000.00
2	N/A	Budding knife	piece	1	0	0	1	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	5,000.00	5,000.00
3	N/A	chicken plucker machine 10 kg capacity	unit	2	0	0	2	29,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	-	29,600.00
4	N/A	computer table	unit	2	0	0	2	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	5,000.00	10,000.00
5	N/A	Epson L3110 Printer 3 in 1	unit	5	0	0	5	43,700.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	8,740.00	43,700.00
6	N/A	Flashdrive w/ OTG 16 GB	piece	1	0	0	1	650.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	650.00	650.00
7	N/A	flower base (white ceremic)	piece	3	0	0	3	6,300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	2,100.00	6,300.00
8	N/A	flower pots (ceramic)	piece	10	0	0	10	100,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	10,000.00	100,000.00
9	N/A	folded tables (gray)10 setters	piece	0	0	0	0	-	0	25	0	25	125,000.00	0	0	0	0	-	0	0	0	0	-	25	-	125,000.00
10	N/A	Gasul Tank and Burner	set	1	0	0	1	4,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,500.00	4,500.00
11	N/A	Grass Cutter (High Quality)	unit	0	0	0	0	-	1	0	0	1	11,000.00	0	0	0	0	-	0	0	0	0	-	1	11,000.00	11,000.00
12	N/A	lei holder (cloth)	meter	50	0	0	50	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	-	5,000.00
13	N/A	lever arch file	piece	1	0	0	1	4,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,500.00	4,500.00
14	N/A	mirror caps	piece	64	0	0	64	2,240.00	0	64	0	64	2,240.00	0	0	0	0	-	0	0	0	0	-	128	-	4,480.00
15	N/A	Printer 3n1	unit	19	2	1	22	220,000.00	3	0	1	4	40,000.00	0	0	0	0	-	0	0	0	0	-	26	10,000.00	260,000.00
16	N/A	Souvenir hem (wooden tricycle)	piece	30	0	0	30	27,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	-	27,000.00
17	N/A	Steel Cabinet (Aparador Type)	piece	6	0	0	6	49,194.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	8,199.00	49,194.00
18	N/A	Steel Cabinet (Open Type)	piece	1	1	1	3	45,000.00	1	1	0	2	30,000.00	0	1	1	2	30,000.00	1	1	0	2	30,000.00	9	15,000.00	135,000.00
19	N/A	storage cabinet	unit	0	0	0	0	-	0	1	0	1	10,000.00	0	0	0	0	-	0	0	0	0	-	1	10,000.00	10,000.00
20	N/A	UPS	unit	6	0	0	6	21,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	3,500.00	21,000.00
21	N/A	Water dispenser (Hot and Cold)	unit	1	0	0	1	8,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	8,200.00	8,200.00
Office Supplies																										
1	N/A	Ammuniton (Caliber 45)	box	1	0	0	1	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	20,000.00	20,000.00
2	N/A	Arch File hard bound (2 rings)	piece	0	15	0	15	2,700.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	180.00	2,700.00
3	N/A	Ball Pen (Red)	piece	96	0	0	96	1,440.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	96	15.00	1,440.00
4	N/A	Ball Pen Black	piece	136	0	0	136	2,040.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	136	15.00	2,040.00
5	N/A	Ballpen, Flex Stick (Blue) 25 pcs	box	2	0	0	2	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	150.00	300.00
6	N/A	Board paper long (green)	pack	36	10	5	51	2,295.00	0	0	0	0	-	0	0	10	10	450.00	0	0	0	0	-	61	45.00	2,745.00
7	N/A	Board Paper, Legal size, ivory	pack	30	0	0	30	1,500.00	0	5	0	5	250.00	0	0	0	0	-	0	0	0	0	-	35	50.00	1,750.00
8	N/A	Bolo (Sundang)	piece	6	0	0	6	2,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	350.00	2,100.00
9	N/A	Book Ends, Big	piece	10	0	10	20	4,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	230.00	4,600.00
10	N/A	Bulk Filer	unit	1	0	0	1	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	12,000.00	12,000.00
11	N/A	Burdizzo	unit	2	0	0	2	1,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	800.00	1,600.00
12	N/A	Class Record, for teacher	piece	3	0	0	3	285.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	95.00	285.00
13	N/A	Colored Bondpaper (Canon laid bond paper) subs 20 color ivory	pack	4	20	0	24	4,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	24	200.00	4,800.00
14	N/A	Columnar book, 4 columns, 50 pages	book	25	0	15	40	1,872.00	0	10	0	10	468.00	0	0	0	0	-	0	0	0	0	-	50	46.80	2,340.00
15	N/A	COLUMNAR BOOK, 8 Columns	piece	5	0	0	5	325.00	0	0	0	0	-	2	0	0	2	130.00	0	0	0	0	-	7	65.00	455.00
16	N/A	Cork Board (4x6)	piece	1	0	0	1	250.00	0	0	1	1	250.00	0	0	1	1	250.00	0	0	0	0	-	3	250.00	750.00
17	N/A	Cork board , 9 inch x 12in.	piece	1	0	0	1	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	600.00	600.00
18	N/A	Cork Board 3/16in x 9in x 12inch	piece	1	0	0	1	230.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	230.00	230.00
19	N/A	curtain	piece	18	0	0	18	5,400.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	18	-	5,400.00
20	N/A	Curtain Maroon Plain (H- 2.20mtrs , W-1.45mtrs)	piece	0	0	8	8	8,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	8	1,000.00	8,000.00
21	N/A	Curtain,with White & Maroon Flower combination (H- 2.20mtrs , W-1.45mtrs)	piece	25	0	6	31	31,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	31	1,000.00	31,000.00
22	N/A	DATA FILE BOX 5X9X15, MADE WITH CHIPBOARD	box	10	0	0	10	3,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	310.00	3,100.00
23	N/A	Develop, ineo 165e, TONER TN116 A1UC0D0	bottle	8	0	1	9	38,700.00	6	0	0	6	25,800.00	1	0	0	1	4,300.00	0	0	0	0	-	16	4,300.00	68,800.00
24	N/A	Digging Bar	piece	2	0	0	2	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	500.00	1,000.00
25	N/A	DIGITAL SOUND/VOICE RECORDER 2GB Rechargeable 2 in 1	unit	1	0	0	1	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	3,500.00	3,500.00

26	N/A	Disposable Plastic Cups	pack	0	30	0	30	3,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	100.00	3,000.00
27	N/A	Dock Tape	piece	2	0	0	2	320.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	160.00	320.00
28	N/A	Door mat , Rug	piece	1	0	30	31	2,325.00	0	0	0	0	-	25	0	0	25	1,875.00	0	0	0	0	-	56	75.00	4,200.00
29	N/A	Double Sided Tape 1"	roll	4	0	0	4	160.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	40.00	160.00
30	N/A	Double Sided Tape 1" - Armak	roll	33	20	10	63	4,725.00	0	19	5	24	1,800.00	0	0	0	0	-	20	0	0	20	1,500.00	107	75.00	8,025.00
31	N/A	Downy 1000ml	bottle	21	0	5	26	7,020.00	0	0	1	1	270.00	20	0	0	20	5,400.00	0	0	0	0	-	47	270.00	12,690.00
32	N/A	Drenching gun (infection and infusion)	piece	0	0	0	0	-	0	5	0	5	12,500.00	0	0	0	0	-	0	0	0	0	-	5	2,500.00	12,500.00
33	N/A	Drum Plastic	piece	0	0	0	0	-	2	0	0	2	3,000.00	0	0	0	0	-	0	0	0	0	-	2	1,500.00	3,000.00
34	N/A	FASTENER, Plastic	box	16	0	4	20	1,180.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	59.00	1,180.00
35	N/A	floor carpet	piece	0	0	0	0	-	0	2	0	2	5,000.00	0	0	0	0	-	0	0	0	0	-	2	-	5,000.00
36	N/A	FLOOR WAX LIQUID 3.75	can	0	0	0	0	-	19	0	0	19	6,613.52	0	0	0	0	-	0	0	0	0	-	19	348.08	6,613.52
37	N/A	FLOOR WAX NATURAL 2kgrm	can	0	0	0	0	-	19	0	0	19	6,120.66	0	0	0	0	-	0	0	0	0	-	19	322.14	6,120.66
38	N/A	FOLDER, Expanded, Green Legal size, 100 pieces (Dozen)	box	24	0	1	25	22,500.00	1	0	0	1	900.00	0	0	0	0	-	0	0	0	0	-	26	900.00	23,400.00
39	N/A	Folder, White, Long(expanded)	bundle	1	0	0	1	700.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	700.00	700.00
40	N/A	Gestetner CopyPrinter Ink DX 2430 - Black	box	0	9	0	9	26,550.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	9	2,950.00	26,550.00
41	N/A	Gestetner CopyPrinter Master DX 2430M	box	0	5	0	5	11,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	2,300.00	11,500.00
42	N/A	Glossy Photo Paper Waterproof 180 gsm, Legal (10 pcs per pack)	pack	8	4	0	12	1,320.00	0	50	0	50	5,500.00	0	0	0	0	-	0	0	0	0	-	62	110.00	6,820.00
43	N/A	HDMI 15meter long	meter	1	0	0	1	550.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	550.00	550.00
44	N/A	Hot Stamping Pad Certificate	pad	40	0	0	40	3,480.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	40	87.00	3,480.00
45	N/A	Hydrometer	unit	2	0	0	2	11,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	5,500.00	11,000.00
46	N/A	Ink Cart, Brother Ink BT5000 (Cyan)	bottle	4	0	0	4	1,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	400.00	1,600.00
47	N/A	Ink Cart, Brother Ink BT5000 (Magenta)	bottle	2	0	0	2	828.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	414.00	828.00
48	N/A	Ink Cart, Brother Ink BT5000 (Yellow)	bottle	2	0	0	2	800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	400.00	800.00
49	N/A	Ink Cart, Brother Ink BT6000 (Black)	bottle	6	0	0	6	2,484.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	400.00	2,484.00
50	N/A	Led Light egg candler tester	piece	1	0	0	1	7,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	7,500.00	7,500.00
51	N/A	Lesson Plan, for teacher	piece	8	0	0	8	680.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	8	85.00	680.00
52	N/A	Level Arch Folder with Plastic Cover	piece	36	0	0	36	10,281.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	36	285.60	10,281.60
53	N/A	Lever Arch Folder Long without cover	piece	216	0	44	260	31,200.00	25	0	0	25	3,000.00	0	0	0	0	-	0	0	0	0	-	285	120.00	34,200.00
54	N/A	Linen Paper, Legal size (light Green)	pack	10	0	0	10	400.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	40.00	400.00
55	N/A	Linen Paper/Stationary short White/off-white	pack	11	0	0	11	704.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	11	64.00	704.00
56	N/A	Long Reach Stapler	piece	2	0	0	2	800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	400.00	800.00
57	N/A	Maped Multi-purpose Scissors 6.75 inch	piece	10	0	0	10	650.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	65.00	650.00
58	N/A	Masking tape (small) Transparent 24 mm	roll	8	0	0	8	144.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	8	18.00	144.00
59	N/A	Masking tape Transparent (big) 48 mm	roll	20	0	0	20	1,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	55.00	1,100.00
60	N/A	Office Swivel Chair	unit	7	0	0	7	14,000.00	1	0	0	1	2,000.00	0	0	0	0	-	0	0	0	0	-	8	2,000.00	16,000.00
61	N/A	Photo Frame, A4	piece	4	0	10	14	3,220.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	14	230.00	3,220.00
62	N/A	Photo Frame, Short	piece	4	0	0	4	633.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	158.25	633.00
63	N/A	Photo Paper Long	pack	2	0	5	7	1,400.00	0	0	5	5	1,000.00	0	0	0	0	-	0	0	0	0	-	12	200.00	2,400.00
64	N/A	Photo Paper, A4	pack	38	0	0	38	9,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	38	250.00	9,500.00
65	N/A	Plastic Flower Pots Big	piece	0	50	0	50	11,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	220.00	11,000.00
66	N/A	Plastic Flower Pots Big Black Ordinary	piece	0	100	0	100	6,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	100	60.00	6,000.00
67	N/A	Property card	piece	0	0	950	950	9,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	950	10.00	9,500.00
68	N/A	Push Pin, Assorted Colors, 100 pieces per box	box	19	0	0	19	608.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	19	32.00	608.00
69	N/A	PVC Transparent	piece	460	350	0	810	12,150.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	810	15.00	12,150.00
70	N/A	Ring Binder 25mm, 10 pieces per Bundle	bundle	5	0	0	5	1,285.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	257.00	1,285.00
71	N/A	Ring Binder Plastic 50mm, 10 pieces per bundle	bundle	5	0	0	5	1,285.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	257.00	1,285.00
72	N/A	sachi Bond Sub. 16 (8.5x13) - Long	ream	0	10	0	10	1,350.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	135.00	1,350.00
73	N/A	Safeguard Hand Soap lemon 450 ml	bottle	6	0	0	6	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	200.00	1,200.00
74	N/A	specialty paper,long, white	pack	15	0	0	15	420.00	0	0	3	3	84.00	0	5	0	5	140.00	1	0	0	1	28.00	24	28.00	672.00
75	N/A	Spoon	dozen	0	0	5	5	1,000.00	0	0	5	5	1,000.00	0	0	0	0	-	0	0	0	0	-	10	200.00	2,000.00
76	N/A	Stainless Steel Metal Mesh Pen and Supplies	piece	2	0	0	2	200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	100.00	200.00
77	N/A	Stationery Paper (assorted)	pack	1	0	0	1	100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	100.00	100.00
78	N/A	Steel Office Filing Cabinet (Double Door)	unit	0	0	0	0	-	2	0	0	2	29,000.00	0	0	0	0	-	0	0	0	0	-	2	14,500.00	29,000.00
79	N/A	Steel Tape, Heavy Duty (7.5M)	piece	2	0	0	2	240.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	120.00	240.00
80	N/A	Sticker Paper , Long ,Yellow	pack	0	0	10	10	850.00	10	50	0	60	5,100.00	0	0	0	0	-	0	0	0	0	-	70	85.00	5,950.00
81	N/A	Sticker Paper , Long, Green	pack	27	0	10	37	3,145.00	10	0	0	10	850.00	0	0	0	0	-	0	0	0	0	-	47	85.00	3,995.00
82	N/A	Stockcard	piece	0	0	980	980	9,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	980	10.00	9,800.00
83	N/A	Tacker Stapler Wire	box	2	0	0	2	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	150.00	300.00
84	N/A	Tarpaulin Tacker Stapler Heavy Duty	unit	2	0	0	2	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	500.00	1,000.00
85	N/A	TOILET DEODORANT CAKE	piece	0	0	0	0	-	20	0	0	20	698.80	0	0	0	0	-	0	0	0	0	-	20	34.94	698.80
86	N/A	TONER (Develop ineo 165e)	tube	1	0	0	1	7,000.00	1	0	0	1	7,000.00	1	0	0	1	7,000.00	1	0	0	1	7,000.00	4	7,000.00	28,000.00
87	N/A	TONER (NPG 59 for Canon IR 2004N)	tube	0	3	0	3	11,940.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	3,980.00	11,940.00
88	N/A	TONER Brother TN-2380	tube	0	2	0	2	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	5,000.00	10,000.00
89	N/A	Tornado , Spin Mop	piece	17	0	2	19	19,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	19	1,000.00	19,000.00
90	N/A	Trash Can with Cover	piece	2	0	0	2	500.00	20	0	0	20	5,000.00	0	0	0	0	-	0	0	0	0	-	22	250.00	5,500.00
91	N/A	Vossil Buffet Cabinet	piece	1	0	0	1	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	7,000.00	7,000.00
92	N/A	Wall Clock, Big	piece	1	0	1	2	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	600.00	1,200.00

93	N/A	water dispenser	unit	1	0	0	1	9,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	9,000.00	9,000.00
94	N/A	Wood Picture Frame (A4 Size)	piece	5	0	0	5	1,635.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	327.00	1,635.00
95	N/A	WOODEN, Office Table	unit	0	0	0	0	-	1	0	0	1	7,800.00	0	0	0	0	-	0	0	0	0	-	1	7,800.00	7,800.00
96	N/A	Zonrox, 1000ml	piece	17	0	4	21	1,365.00	0	0	4	4	260.00	16	0	0	16	1,040.00	0	0	0	0	-	41	65.00	2,665.00
Lighting and fixtures and accessories																										
1	N/A	18W LED Light Work Bar Lamp	piece	2	0	0	2	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	500.00	1,000.00
2	N/A	Bulb LED, 12 watts	piece	95	0	0	95	12,540.00	0	0	0	0	-	30	0	0	30	3,960.00	0	0	0	0	-	125	132.00	16,500.00
3	N/A	FLOURESCENT LED TUBE LIGHT 18 WATTS	set	6	0	0	6	7,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	1,200.00	7,200.00
4	39112102-LB-B01	LED bulb, opple , 10 watts	piece	0	0	0	0	-	0	3	0	3	825.00	0	0	0	0	-	0	0	0	0	-	3	275.00	825.00
Electrical equipment and components and supplies																										
1	N/A	EXTENSION WIRE WITH COMPLETE ACC. 15MTRS, EACH 4 GANG	piece	2	0	0	2	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	600.00	1,200.00
Computer Supplies																										
1	N/A	Computer Table, ordinary	set	1	0	0	1	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	3,500.00	3,500.00
2	N/A	ink L3110 -epson ink 003, cyan	bottle	121	0	7	128	44,800.00	2	0	2	4	1,400.00	1	0	3	4	1,400.00	0	1	1	2	700.00	138	350.00	48,300.00
3	N/A	ink L3110- epson ink 003, magenta	bottle	23	0	8	31	10,850.00	2	30	2	34	11,900.00	1	0	3	4	1,400.00	0	1	1	2	700.00	71	350.00	24,850.00
4	N/A	ink L3110- epson ink 003, yellow	bottle	92	0	8	100	35,000.00	2	0	2	4	1,400.00	1	0	3	4	1,400.00	0	1	1	2	700.00	110	350.00	38,500.00
5	N/A	ink L3110-epson ink 003, black	bottle	96	0	14	110	38,500.00	0	2	0	2	700.00	3	0	3	6	2,100.00	0	3	1	4	1,400.00	122	350.00	42,700.00
ICT Equipment and Devices and Accessories																										
1	N/A	FLASHDRIVE 32GB, Capacity	piece	13	0	0	13	18,070.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	13	1,390.00	18,070.00
2	N/A	Keyboard & Mouse , wireless	set	1	0	3	4	4,124.00	0	0	0	0	-	1	0	0	1	1,031.00	0	0	0	0	-	5	1,032.26	5,155.00
3	39121011-UP-S01	UNINTERRUPTIBLE POWER SUPPLY (UPS)	unit	3	0	0	3	12,909.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	4,303.00	12,909.00
Consumables																										
1	N/A	Folder, White Long	bundle	6	0	1	7	4,900.00	0	0	1	1	700.00	6	0	0	6	4,200.00	0	0	0	0	-	14	700.00	9,800.00
2	N/A	gas	liter	60	0	0	60	3,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	60	60.00	3,600.00
3	N/A	Highlighter Pen, Assorted Colors	set	8	0	0	8	304.00	5	19	0	24	912.00	0	0	0	0	-	0	0	0	0	-	32	38.00	1,216.00
4	N/A	Ink Refill, T6641, Black	bottle	57	0	0	57	22,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	57	400.00	22,800.00
5	N/A	Ink Refill, T6643, Magenta	bottle	28	0	0	28	11,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	28	400.00	11,200.00
6	N/A	Ink Refill, T6644, Yellow	bottle	28	0	0	28	11,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	28	400.00	11,200.00
7	N/A	Ink Refill,T6642 Cyan	bottle	28	10	0	38	15,200.00	0	0	0	0	-	0	0	0	0	-	10	0	0	10	4,000.00	48	400.00	19,200.00
Agricultural Supplies																										
1	N/A	Bolo (Guna)	piece	12	5	0	17	3,315.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	17	195.00	3,315.00
2	N/A	Bolo (Sanggot)	piece	12	0	0	12	4,200.00	2	0	0	2	700.00	0	0	0	0	-	0	0	0	0	-	14	350.00	4,900.00
3	N/A	Shovel (pala) metal Handle	piece	6	0	0	6	3,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	500.00	3,000.00
Other Supplies																										
1	N/A	12 hp motor engine (diezel)	unit	2	0	0	2	29,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	-	29,800.00
2	N/A	13mm Impact Drill	unit	1	0	0	1	6,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	6,000.00	6,000.00
3	N/A	150mm Adjustable Wrench	piece	1	0	0	1	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	600.00	600.00
4	N/A	24 Inch Toolbox with Metal Latches	unit	1	0	0	1	2,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	2,500.00	2,500.00
5	N/A	24 Thrifty Levels	piece	1	0	0	1	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	1,000.00	1,000.00
6	N/A	24V And 12V 20A LED Digital Battery Charger	unit	1	0	0	1	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	2,000.00	2,000.00
7	N/A	6 Diagonal Cutting Pliers	piece	2	0	0	2	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	600.00	1,200.00
8	N/A	600W Electric Blower	unit	1	0	0	1	4,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,500.00	4,500.00
9	N/A	60m Open Reel Fiberglass Blade Long Tape Rules	unit	1	0	0	1	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	2,000.00	2,000.00
10	N/A	7 Heavy Duty Diagonal Cutting Pliers	piece	1	0	0	1	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	600.00	600.00
11	N/A	7 Linesman Pliers	piece	2	0	0	2	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	600.00	1,200.00
12	N/A	8 Long Nose Pliers	piece	2	0	0	2	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	600.00	1,200.00
13	N/A	8m 26 x 25mm Tylon Tape Rules	piece	1	0	0	1	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	600.00	600.00
14	N/A	ammunition file	set	1	0	0	1	14,555.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	-	14,555.00
15	N/A	Automatic vaccinator	unit	0	0	0	0	-	0	4	0	4	10,000.00	0	0	0	0	-	0	0	0	0	-	4	2,500.00	10,000.00
16	N/A	BATH SOAP	piece	19	0	0	19	950.00	48	0	0	48	2,400.00	0	0	0	0	-	0	0	0	0	-	67	50.00	3,350.00
17	N/A	Battery Maintenance Free	unit	2	0	0	2	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	5,000.00	10,000.00
18	N/A	Books and new Materials	lump	1	0	0	1	200,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	200,000.00	200,000.00
19	N/A	Brush with handle	piece	20	0	0	20	4,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	200.00	4,000.00
20	N/A	Debeaker (Chicken) (electric 700 pcs/hr)	unit	0	0	0	0	-	0	1	0	1	13,000.00	0	0	0	0	-	0	0	0	0	-	1	13,000.00	13,000.00
21	N/A	diesel	liter	400	0	0	400	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	400	-	20,000.00
22	N/A	Dish organizer (4ft)	unit	1	0	0	1	3,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	3,000.00	3,000.00
23	N/A	Dishwashing Paste	piece	11	50	0	61	3,050.00	0	0	2	2	100.00	0	0	0	0	-	0	0	0	0	-	63	50.00	3,150.00
24	N/A	Door Knob Heavy duty	piece	5	0	0	5	6,500.00	10	0	0	10	13,000.00	0	0	0	0	-	0	0	0	0	-	15	1,300.00	19,500.00
25	N/A	Faucet GI 1/2	piece	27	0	0	27	9,450.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	27	350.00	9,450.00
26	N/A	fuel oil and lubricants	lump	1	0	0	1	150,000.00	1	0	0	1	150,000.00	1	0	0	1	150,000.00	1	0	0	1	150,000.00	4	150,000.00	600,000.00
27	N/A	GLASS CLEANER	piece	2	0	0	2	780.00	0	6	0	6	2,340.00	0	0	0	0	-	0	0	0	0	-	8	390.00	3,120.00
28	N/A	Graduated cylinder	unit	5	0	0	5	7,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	1,500.00	7,500.00
29	N/A	Grass Cutter Nylon 1kl./roll	roll	18	0	0	18	9,000.00	4	0	0	4	2,000.00	14	0	0	14	7,000.00	0	0	0	0	-	36	500.00	18,000.00
30	N/A	Incubator thermometer (Digital xm - 18)	piece	1	0	0	1	3,000.00	0	4	0	4	12,000.00	0	0	0	0	-	0	0	0	0	-	5	3,000.00	15,000.00
31	N/A	Lei	piece	30	0	0	30	7,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	250.00	7,500.00
32	N/A	Lei	piece	29	0	0	29	8,700.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	29	300.00	8,700.00
33	N/A	MOP SPIN (TORNADO)	unit	2	0	0	2	4,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	2,000.00	4,000.00

34	N/A	MURIATIC	piece	1	0	0	1	160.00	4	0	0	4	640.00	0	0	0	0	-	0	0	0	0	-	5	160.00	800.00
35	N/A	Office Table with Chair	set	6	0	0	6	40,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	6,800.00	40,800.00
36	N/A	Oven Dryer	unit	1	0	0	1	15,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	-	15,000.00
37	N/A	Pail 20 liters	piece	50	0	0	50	9,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	190.00	9,500.00
38	N/A	Pesticide Termite 1 Ltr.	bottle	3	0	0	3	5,400.00	0	0	0	0	-	2	0	0	2	3,600.00	0	0	0	0	-	5	1,800.00	9,000.00
39	N/A	Plaque	piece	5	0	0	5	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	1,000.00	5,000.00
40	N/A	Portable Incubator	unit	0	0	0	0	-	0	2	0	2	20,000.00	0	0	0	0	-	0	0	0	0	-	2	10,000.00	20,000.00
41	N/A	Riveter Medium Duty	piece	1	0	0	1	800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	800.00	800.00
42	N/A	Scoop/ Dipper	piece	50	0	0	50	2,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	50	42.00	2,100.00
43	N/A	Soil Auger (68cc 2 strock)	unit	0	0	0	0	-	0	2	0	2	24,000.00	0	0	0	0	-	0	0	0	0	-	2	12,000.00	24,000.00
44	N/A	Soil Siever (Stainless steel mesh sieve set)	set	0	0	0	0	-	0	2	0	2	29,000.00	0	0	0	0	-	0	0	0	0	-	2	14,500.00	29,000.00
45	N/A	Soil test kit (luster leaf/880 electronic 4 way)	piece	10	0	0	10	80,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	8,000.00	80,000.00
46	N/A	STICK GLUE	piece	15	0	0	15	150.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	10.00	150.00
47	N/A	Syringe 10ml (plastic)	piece	0	0	0	0	-	0	10	0	10	10,000.00	0	0	0	0	-	0	0	0	0	-	10	1,000.00	10,000.00
48	N/A	Syringe 20 ml (stainless)	piece	0	0	0	0	-	0	10	0	10	20,000.00	0	0	0	0	-	0	0	0	0	-	10	2,000.00	20,000.00
49	N/A	tarpaulin stand (2.5x6)	piece	0	0	0	0	-	0	10	0	10	25,000.00	0	0	0	0	-	0	0	0	0	-	10	-	25,000.00
50	N/A	Toilet Brush Bowl Nylon	piece	20	20	0	40	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	40	50.00	2,000.00
51	N/A	TOILET CLEANER	piece	2	0	0	2	86.52	20	2	0	22	951.72	0	0	0	0	-	0	0	0	0	-	24	43.26	1,038.24
52	N/A	Toilet Rubber Pump	piece	20	0	0	20	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	50.00	1,000.00
A. TOTAL																										**5,710,938.28**
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																										**571,093.83**
C. GRAND TOTAL (A + B)																										**6,282,032.11**
D. APPROVED BUDGET BY THE AGENCY HEAD																										**-**
G. MONTHLY CASH REQUIREMENTS																										**-**
G.1 Available at Procurement Service Stores								1,433,347.04					238,624.86					183,585.06					43,572.40			**1,899,129.36**
G.2 Other Items not available at PS but regularly purchased from other sources								2,582,318.42					797,092.10					234,070.40					198,328.00			**3,811,808.92**
TOTAL MONTHLY CASH REQUIREMENTS								4,015,665.46					1,035,716.96					417,655.46					241,900.40			**5,710,938.28**

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

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

Prepared:

ZANDRA A. QUIRANTE
Head, BAC Secretariat

Certified Funds Available / Certified Appropriate Funds Available:

WILFREDO M. BARNIDO, Jr., CPA, MBA
Budget Officer

Recommending Approval:

JOEAN B. PALAHANG, Ed.D.
Chairman, Bids and Awards Committee

Approved:

MARY JOCELYN V. BATTUNG. Ph.D.
President

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