JH CERILLES STATE COLLEGE
MATI, SAN MIGUEL, ZAMBIANGA DEL SUR

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

Region: IX - Zamboanga del Sur
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	50	0	0	50	7,138.50	5	0	1	6	856.62	13	0	0	13	1,856.01	0	0	0	0	-	69	142.77	9,851.13
	Solvents																										
2	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottle	247	0	20	267	13,277.91	51	0	20	71	3,530.83	22	15	0	37	1,840.01	18	0	0	18	895.14	393	49.73	19,543.89
	Color Compounds and Dispersions																										
3	12171703-SI-P01	STAMP PAD INK, purple or violet	bottle	10	0	0	10	256.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	25.62	256.20
	Films																										
5	13111201-CF-P02	CARBON FILM, PE, black, size 210mm x 297mm	box	1	0	0	1	205.48	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	205.48	205.48
	Paper Materials and Products																										
7	14111525-CA-A01	CARTOLINA, assorted colors	pack	7	0	10	17	1,140.02	8	0	0	8	536.48	14	10	0	24	1,609.44	3	0	0	3	201.18	52	67.06	3,487.12
15	14111514-NP-S02	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	pad	49	0	0	49	1,590.05	0	0	5	5	162.25	4	0	0	4	129.80	0	0	0	0		58	32.45	1,882.10
16	14111514-NP-S04	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	pad	41	0	0	41	2,439.09	0	0	0	0	-	4	0	0	4	237.96	0	0	0	0	-	45	59.49	2,677.05
17	14111514-NP-S03	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	pad	51	0	0	51	2,260.32	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	51	44.32	2,260.32
18	14111514-NB-S01	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	piece	1	0	0	1	12.52	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	12.52	12.52
19	14111507-PP-C01	PAPER, Multi-Purpose (COPY) A4, 70 gsm	ream	165	0	0	165	19,549.85	75	10	25	110	13,099.90	66	0	0	66	7,859.94	53	0	20	73	8,693.57	414	119.09	49,303.26
20	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	227	0	0	227	27,939.16	182	0	25	207	25,477.56	130	0	0	130	16,000.40	80	0	20	100	12,308.00	664	123.08	81,725.12
21	14111507-PP-M01	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	ream	253	0	0	253	33,562.98	35	0	0	35	4,643.10	25	100	0	125	16,582.50	10	0	0	10	1,326.60	423	132.66	56,115.18
22	14111507-PP-M02	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ream	601	0	56	657	105,737.58	113	0	0	113	18,186.22	88	55	0	143	23,014.42	56	0	0	56	9,012.64	969	160.94	155,950.86
24	14111503-PA-P01	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose	ream	12	0	0	12	1,142.16	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	12	95.18	1,142.16
26	14111531-RE-B01	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	book	21	0	15	36	2,258.28	2	0	7	9	564.57	2	5	0	7	439.11	0	0	0	0	-	52	62.73	3,261.96
27	14111531-RE-B02	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	book	83	2	2	87	8,468.58	11	0	8	19	1,849.46	6	0	0	6	584.04	6	0	0	6	584.04	118	97.34	11,486.12
28	14111704-TT-P01	TOILET TISSUE PAPER 2-plys sheets, 150 pulls	pack	318	0	20	338	23,761.40	48	0	30	78	5,483.40	76	10	10	96	6,748.80	43	0	0	43	3,022.90	555	70.30	39,016.50
	Batteries and Cells and Accessories																										
29	26111702-BT-A01	BATTERY, dry cell, AA, 2 pieces per blister pack	pack	1	0	0	1	20.28	1	0	0	1	20.28	1	0	0	1	20.28	1	0	0	1	20.28	4	20.28	81.12
	Manufacturing Components and Supplies																										
32	31201610-GL-J01	GLUE, all purpose, gross weight: 200 grams min	jar	14	0	0	14	696.22	0	0	0	0	-	2	0	0	2	99.46	0	0	0	0		16	49.73	795.68
33	31151804-SW-H01	STAPLE WIRE, for heavy duty staplers, (23/13)	box	21	0	0	21	451.71	6	0	6	12	258.12	5	0	0	5	107.55	0	0	1	1	21.51	39	21.51	838.89
34	31151804-SW-S01	STAPLE WIRE, STANDARD, (26/6)	box	203	3	15	221	4,349.28	11	30	15	56	1,102.08	13	10	0	23	452.64	6	0	5	11	216.48	311	19.68	6,120.48
35	31201502-TA-E01	TAPE, ELECTRICAL, 18mm x 16M min	roll	17	0	0	17	321.31	5	2	0	7	132.51	5	0	0	5	94.65	5	0	0	5	94.65	34	18.93	643.62
36	31201503-TA-M01	TAPE, MASKING, width: 24mm (1/2"±1mm)	roll	117	0	0	117	6,706.44	5	0	0	5	286.60	5	0	0	5	286.60	5	0	0	5	286.60	132	57.32	7,566.24
37	31201503-TA-M02	TAPE, MASKING, width: 48mm (1/2"±1mm)	roll	51	2	2	55	6,008.20	2	0	2	4	436.96	2	0	0	2	218.48	2	0	2	4	436.96	65	109.24	7,100.60
38	31201512-TA-P01	TAPE, PACKAGING, width: 48mm (1/2"±1mm)	roll	17	0	0	17	494.36	4	0	1	5	145.40	0	0	0	0	-	0	0	1	1	29.08	23	29.08	668.84
39	31201512-TA-T01	TAPE, TRANSPARENT, width: 24mm (1/2"±1mm)	roll	96	2	2	100	1,136.00	2	0	0	2	22.72	2	0	0	2	22.72	1	0	0	1	11.36	105	11.36	1,192.80
40	31201512-TA-T02	TAPE, TRANSPARENT, width: 48mm (1/2"±1mm)	roll	44	0	0	44	1,213.52	16	0	5	21	579.18	8	0	0	8	220.64	6	0	0	6	165.48	79	27.58	2,178.82
	Heating and Ventilation and Air Circulation																										
42	40101604-EF-G01	ELECTRIC FAN, INDUSTRIAL, ground type, metal blade	unit	1	0	0	1	1,091.33	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	1,091.33	1,091.33
44	40101604-EF-S01	ELECTRIC FAN, STAND type, plastic blade	unit	2	0	0	2	2,093.30	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	1,046.65	2,093.30
	Lighting and Fixtures and Accessories																										
46	39101605-FL-T01	FLUORESCENT LAMP, 18 WATTS, linear tubular (T8)	piece	10	0	0	10	409.70	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	40.97	409.70
	Measuring and Observing and Testing Equipment																										
48	41111604-RU-P02	RULER, plastic, 450mm (18"), width: 38mm min	piece	23	0	15	38	611.80	0	0	0	0	-	0	10	0	10	161.00	0	0	0	0	-	48	16.10	772.80
	Cleaning Equipment and Supplies																										
49	47131812-AF-A01	AIR FRESHENER, aerosol, 280ml/150g min	can	53	0	12	65	5,764.85	5	0	0	5	443.45	5	0	0	5	443.45	8	0	0	8	709.52	83	88.69	7,361.27
50	47131604-BR-S01	BROOM, soft (tambo)	piece	41	0	10	51	4,688.94	0	0	0	0	-	10	0	0	10	919.40	0	0	0	0	-	61	91.94	5,608.34
51	47131604-BR-T01	BROOM, STICK (TING-TING), usable length: 760mm min	piece	28	0	10	38	945.44	0	0	10	10	248.80	10	0	0	10	248.80	0	0	0	0	-	58	24.88	1,443.04
52	47131829-TB-C01	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap.	bottle	44	0	0	44	1,903.44	1	0	5	6	259.56	21	0	0	21	903.46	1	0	0	1	43.26	72	43.26	3,114.72
53	47131805-CL-P01	CLEANSER, SCOURING POWDER, 350g min./can	can	36	0	0	36	895.68	1	0	0	1	24.88	23	0	0	23	572.24	1	0	0	1	24.88	61	24.88	1,517.68
54	47131811-DE-B02	DETERGENT BAR, 140 grams as packed	bar	77	0	0	77	582.89	0	0	0	0	-	35	0	0	35	264.95	0	0	0	0	-	112	7.57	847.84
55	47131811-DE-P02	DETERGENT POWDER, all purpose, 1kg	pack	73	0	20	93	3,620.49	9	0	15	24	934.32	3	0	0	3	116.79	2	0	0	2	77.86	122	38.93	4,749.46

56	47131803-DS-A01	DISINFECTANT SPRAY, aerosol type, 400-550 grams	can	40	0	0	40	5,008.00	2	0	0	2	250.40	8	0	0	8	1,001.60	0	0	0	0	-	50	125.20	6,260.00
57	47131601-DU-P01	DUST PAN, non-rigid plastic, w/ detachable handle	piece	15	0	0	15	421.80	2	0	0	2	56.24	12	0	0	12	337.44	0	0	0	0	-	29	28.12	815.48
58	47131802-FW-P02	FLOOR WAX, PASTE, RED	can	52	0	0	52	14,566.76	3	0	2	5	1,400.65	31	0	0	31	8,684.03	0	0	0	0	-	88	280.13	24,651.44
59	47131830-FC-A01	FURNITURE CLEANER, aerosol type, 300ml min per can	can	32	0	0	32	2,907.20	1	0	1	2	181.70	6	0	0	6	545.10	0	0	0	0	-	40	90.85	3,634.00
60	47121804-MP-B01	MOP BUCKET, heavy duty, hard plastic	unit	3	0	0	3	5,961.33	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	1,987.11	5,961.33
61	47131613-MP-H02	MOPHANDLE, heavy duty, aluminum, screw type	piece	12	0	5	17	2,519.06	0	0	5	5	740.90	6	0	0	6	889.08	0	0	0	0	-	28	148.18	4,149.04
62	47131619-MP-R01	MOPHEAD, made of rayon, weight: 400 grams min	piece	13	0	10	23	2,537.36	0	0	10	10	1,103.20	12	0	0	12	1,323.84	0	0	0	0	-	45	110.32	4,964.40
63	47131601-RG-C01	RAGS, all cotton, 32 pieces per kilogram min	bundle	43	0	0	43	2,222.24	0	0	9	9	465.12	5	0	0	5	258.40	0	0	0	0	-	57	51.68	2,945.76
64	47131602-SC-N01	SCOURING PAD, made of synthetic nylon, 140 x 220mm	pack	12	0	0	12	1,284.96	0	0	1	1	107.08	10	0	0	10	1,070.80	0	0	0	0	-	23	107.08	2,462.84
65	47121701-TB-P02	TRASHBAG, plastic, transparent	roll	0	0	0	0	-	1	0	0	1	145.48	0	0	0	0	-	0	0	0	0	-	1	145.48	145.48
66	47121702-WB-P01	WASTEBASKET, non-rigid plastic	piece	23	0	0	23	597.08	0	0	0	0	-	20	0	0	20	519.20	0	0	0	0	-	43	25.96	1,116.28
Information and Communication Technology (ICT) Equipment and Devices and Accessories																											
68	43201827-HD-X02	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	piece	5	0	0	5	15,764.30	2	0	0	2	6,305.72	1	0	0	1	3,152.86	1	0	0	1	3,152.86	9	3,152.86	28,375.74
69	43202010-FD-U01	FLASH DRIVE, 16 GB capacity	piece	101	0	10	111	30,719.25	44	0	0	44	12,177.00	112	5	0	117	32,379.75	42	0	0	42	11,623.50	314	276.75	86,899.50
71	43211708-MO-O01	MOUSE, optical, USB connection type	unit	19	0	0	19	2,667.41	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	19	140.39	2,667.41
Office Equipment and Accessories and Supplies																											
83	44101807-CA-C01	CALCULATOR, compact, 12 digits	unit	23	0	0	23	3,234.03	0	0	0	0	-	3	0	0	3	421.83	0	0	0	0	-	26	140.61	3,655.86
84	44121710-CH-W01	CHALK, molded, white, dustless, length: 78mm min	box	71	0	0	71	1,909.19	0	0	11	11	295.79	0	0	0	0	-	0	0	0	0	-	82	26.89	2,204.98
85	44122105-BF-C01	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	box	29	0	0	29	228.23	1	0	15	16	125.92	1	0	0	1	7.87	1	0	0	1	7.87	47	7.87	369.89
86	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	48	0	0	48	669.12	4	0	36	40	557.60	0	0	0	0	-	0	0	0	0	-	88	13.94	1,226.72
87	44122105-BF-C03	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	box	63	0	0	63	1,252.44	12	0	35	47	934.36	7	0	0	7	139.16	7	0	0	7	139.16	124	19.88	2,465.12
88	44122105-BF-C04	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	box	36	0	0	36	1,479.60	4	0	26	30	1,233.00	2	0	0	2	82.20	0	0	0	0	-	68	41.10	2,794.80
89	44121801-CT-R01	CORRECTION TAPE, film base type, UL 6m min	piece	219	0	0	219	3,998.94	10	0	10	20	365.20	16	0	0	16	292.16	17	0	0	17	310.42	272	18.26	4,966.72
90	44121612-BL-H01	CUTTER BLADE, for heavy duty cutter	piece	8	0	0	8	81.76	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	8	10.22	81.76
91	44121612-CU-H01	CUTTER KNIFE, for general purpose	piece	36	1	1	38	780.90	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	38	20.55	780.90
92	44111515-DF-B01	DATA FILE BOX, made of chipboard, with closed ends	piece	67	0	0	67	4,862.19	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	67	72.57	4,862.19
93	44122011-DF-F01	DATA FOLDER, made of chipboard, taglia lock	piece	60	0	0	60	4,283.40	5	0	0	5	356.95	5	0	0	5	356.95	0	0	0	0	-	70	71.39	4,997.30
94	44103202-DS-M01	DATING AND STAMPING MACHINE, heavy duty	piece	2	0	0	2	995.04	0	0	1	1	497.52	0	0	0	0	-	0	0	0	0	-	3	497.52	1,492.56
95	44121506-EN-D01	ENVELOPE, DOCUMENTARY, for A4 size document	box	5	0	0	5	2,122.35	0	0	2	2	848.94	0	0	0	0	-	0	0	0	0	-	7	424.47	2,971.29
96	44121506-EN-D02	ENVELOPE, DOCUMENTARY, for legal size document	box	23	0	0	23	12,392.40	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	23	538.80	12,392.40
97	44121506-EN-X01	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc	box	20	0	1	21	14,024.84	1	1	2	4	2,671.36	0	0	0	0	-	0	0	0	0	-	25	667.84	16,696.00
98	44121506-EN-X02	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thickness min	piece	10	0	50	60	1,722.60	0	0	0	0	-	0	50	0	50	1,435.50	0	0	0	0	-	110	28.71	3,158.10
100	44121506-EN-M01	ENVELOPE, MAILING,white, 80gsm (-6%)	box	4	0	0	4	1,367.16	0	0	2	2	683.58	0	0	0	0	-	0	0	0	0	-	6	341.79	2,050.74
101	44111912-ER-B01	ERASER, FELT, for blackboard/whiteboard	piece	49	0	0	49	565.95	20	0	0	20	231.00	0	0	0	0	-	0	0	0	0	-	69	11.55	796.95
103	44122118-FA-P01	FASTENER, METAL, 70mm between prongs	box	23	0	0	23	1,365.51	0	0	8	8	474.96	0	0	0	0	-	0	0	0	0	-	31	59.37	1,840.47
104	44111515-FO-X01	FILE ORGANIZER, expanding, plastic, 12 pockets	piece	16	0	0	16	1,177.44	0	0	10	10	735.90	0	0	0	0	-	0	0	0	0	-	26	73.59	1,913.34
107	44122011-FO-F01	FOLDER, FANCY, for A4 size documents	bundle	4	0	0	4	1,034.00	0	0	1	1	258.50	3	0	0	3	775.50	0	0	0	0	-	8	258.50	2,068.00
108	44122011-FO-F02	FOLDER, FANCY, for legal size documents	bundle	10	0	1	11	3,331.35	2	0	2	4	1,211.40	3	0	0	3	908.55	0	0	0	0	-	18	302.85	5,451.30
109	44122011-FO-L01	FOLDER, L-TYPE, PLASTIC, for A4 size documents	pack	2	0	0	2	355.84	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	177.92	355.84
110	44122011-FO-L02	FOLDER, L-TYPE, PLASTIC, for legal size documents	pack	3	0	0	3	666.81	1	0	0	1	222.27	0	0	0	0	-	0	0	0	0	-	4	222.27	889.08
112	44122011-FO-T03	FOLDER, TAGBOARD, for A4 size documents	pack	10	0	0	10	2,260.50	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	226.05	2,260.50
113	44122011-FO-T04	FOLDER, TAGBOARD, for legal size documents	pack	77	0	0	77	16,045.26	9	0	2	11	2,292.18	4	0	0	4	833.32	2	0	0	2	416.76	94	208.38	19,587.72
114	44122008-IT-T01	INDEX TAB, self-adhesive, transparent	box	95	0	0	95	5,105.30	6	0	0	6	322.44	0	0	0	0	-	0	0	0	0	-	101	53.74	5,427.74
115	44111515-MF-B02	MAGAZINE FILE BOX, LARGE size, made of chipboard	piece	5	0	0	5	216.30	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	43.26	216.30
116	44121716-MA-F01	MARKER, FLUORESCENT, 3 assorted colors per set	set	29	0	0	29	1,072.13	9	0	0	9	332.73	8	0	0	8	295.76	8	0	0	8	295.76	54	36.97	1,996.18
117	44121708-MP-B01	MARKER, PERMANENT, bullet type, black	piece	110	0	0	110	1,104.40	13	0	0	13	130.52	1	0	0	1	10.04	10	0	0	10	100.40	134	10.04	1,345.36
118	44121708-MP-B02	MARKER, PERMANENT, bullet type, blue	piece	41	0	0	41	411.64	0	0	5	5	50.20	0	0	0	0	-	0	0	0	0	-	46	10.04	461.84
119	44121708-MP-B03	MARKER, PERMANENT, bullet type, red	piece	6	0	0	6	60.24	0	0	1	1	10.04	0	0	0	0	-	0	0	0	0	-	7	10.04	70.28
120	44121708-MW-B01	MARKER, whiteboard, black, felt tip, bullet type	piece	121	0	25	146	1,560.74	41	0	0	41	438.29	0	25	0	25	267.25	40	0	0	40	427.60	252	10.69	2,693.88
121	44121708-MW-B02	MARKER, whiteboard, blue, felt tip, bullet type	piece	52	0	0	52	555.88	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	52	10.69	555.88
122	44121708-MW-B03	MARKER, whiteboard, red, felt tip, bullet type	piece	2	0	0	2	21.38	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	10.69	21.38
123	44122104-PC-G01	PAPER CLIP, vinyl/plastic coat, length: 32mm min	box	9	0	0	9	62.19	0	0	3	3	20.73	0	0	0	0	-	0	0	0	0	-	12	6.91	82.92
124	44122104-PC-J02	PAPER CLIP, vinyl/plastic coat, length: 48mm min	box	32	0	0	32	449.28	2	0	3	5	70.20	2	0	0	2	28.08	0	0	0	0	-	39	14.04	547.56
128	44121619-PS-M01	PENCIL SHARPENER, manual, single cutter head	piece	19	0	0	19	3,699.11	1	0	0	1	194.69	0	0	0	0	-	0	0	0	0	-	20	194.69	3,893.80
129	44121706-PE-L01	PENCIL, lead, w/ eraser, wood cased, hardness: HB	box	84	0	32	116	2,366.40	5	0	2	7	142.80	0	33	0	33	673.20	0	1	0	1	20.40	157	20.40	3,202.80
130	44101602-PU-P01	PUNCHER, paper, heavy duty, with two hole guide	piece	26	0	0	26	3,208.92	2	0	0	2	246.84	0	0	0	0	-	0	0	0	0	-	28	123.42	3,455.76
131	44122037-RB-P10	RING BINDER, 80 rings, plastic, 32mm x 1.12m	bundle	6	0	1	7	1,869.98	1	0	2	3	801.42	0	1	0	1	267.14	1	1	0	2	534.28	13	267.14	3,472.82
132	44122101-RU-B01	RUBBER BAND, 70mm min lay flat length (#18)	box	1	0	0	1	97.04	0	0	0	0	-	1	0	0	1	97.04	0	0	0	0	-	2	97.04	194.08
133	44121618-SS-S01	SCISSORS, symmetrical, blade length: 65mm min	pair	19	0	0	19	271.32	5	0	0	5	71.40	2	0	0	2	28.56	2	0	0	2	28.56	28	14.28	399.84
134	44121905-SP-F01	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	piece	1	0	0	1	28.77	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	28.77	28.77
135	44121613-SR-P01	STAPLE REMOVER, PLIER-TYPE	piece	14	0	0	14	264.74	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	14	18.91	264.74
136	44121615-ST-B01	STAPLER, BINDER TYPE, heavy duty, desktop	unit	1	0	0	1	913.95	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	913.95	913.95
137	44121615-ST-S01	STAPLER, STANDARD TYPE, load cap: 200 staples min	piece	87	2	6	95	8,117.75	0	0	0	0	-	0	4	0	4	341.80	0	0	0	0	-	99	85.45	8,459.55
Printer or Facsimile or Photocopier Supplies																											
141	44103105-CA-C02	INK CART, CANON CL-811, Colored	cart	4	0	0	4	4,283.12	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	1,070.78	4,283.12
143	44103105-CA-B02	INK CART, CANON PG-810, Black	cart	6	0	0	6	4,367.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	811.20	4,867.20
144	44103105-EP-B17	INK CART, EPSON C13T664100 (T6641), Black	cart	280	0	29	309	81,881.91	52	15	6	73	19,344.27	66	21	0	87	23,054.13	58	0	1	59	15,634.41	528	264.99	139,914.72
145	44103105-EP-C17	INK CART, EPSON C13T664200 (T6642), Cyan	cart	205	0	1	206	54,587.94	35	7	6	48	12,719.52	41	1	0	42	11,129.58	14	0	1	15	3,974.85	311	264.99	82,411.89
146	44103105-EP-M17	INK CART, EPSON C13T664300 (T6643), Magenta	cart	206	0	1	207	54,852.93	35	7	6	48	12,719.52	41	1	0	42	11,129.58	14	0	1	15	3,974.85	312	264.99	82,676.88

147	44103105-EP-Y17	INK CART, EPSON C13T664400 (T6644), Yellow	cart	195	0	1	196	51,938.04	35	7	6	48	12,719.52	41	1	0	42	11,129.58	15	0	1	16	4,239.84	302	264.99	80,026.98
159	44103105-HP-B17	INK CART, HP CC640WA, (HP60), Black	cart	4	0	0	4	2,660.72	4	0	0	4	2,660.72	4	0	0	4	2,660.72	3	0	0	3	1,995.54	15	665.18	9,977.70
160	44103105-HP-T17	INK CART, HP CC643WA, (HP60), Tri-color	cart	3	0	0	3	2,352.48	3	0	0	3	2,352.48	2	0	0	2	1,568.32	2	0	0	2	1,568.32	10	784.16	7,841.60
177	44103105-HP-B36	INK CART, HP CN692AA, (HP704), Black	cart	22	0	0	22	8,209.30	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	22	373.15	8,209.30
178	44103105-HP-T36	INK CART, HP CN693AA, (HP704), Tri-color	cart	17	0	0	17	6,343.55	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	17	373.15	6,343.55
179	44103105-HP-B33	INK CART, HP CZ107AA, (HP678), Black	cart	30	0	0	30	11,389.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	379.64	11,389.20
180	44103105-HP-T33	INK CART, HP CZ108AA, (HP678), Tricolor	cart	30	0	0	30	11,389.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	379.64	11,389.20
249	44103103-HP-B60	TONER CART, HP CF350A Black LJ	cart	6	0	0	6	17,409.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	2,901.60	17,409.60
273	44103103-HP-B34	TONER CART, HP Q2612A, Black	cart	3	0	0	3	9,685.74	3	0	0	3	9,685.74	0	0	0	0	-	0	0	0	0	-	6	3,228.58	19,371.48
Flag or Accessories																															
293	55121905-PH-F01	PHILIPPINE NATIONAL FLAG, 100% polyester	piece	3	0	0	3	957.21	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	319.07	957.21
Fire Fighting Equipment																															
295	46191601-FE-M01	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	unit	19	0	0	19	21,351.82	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	19	1,123.78	21,351.82
Consumer Electronics																															
297	52161535-DV-R01	DICITAL VOICE RECORDER, memory: 4GB (expandable)	unit	2	0	0	2	13,656.28	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	6,828.14	13,656.28
Arts and Crafts Equipment and Accessories and Supplies																															
302	60121413-CB-P01	CLEARBOOK, 20 transparent pockets, for A4 size	piece	2	0	0	2	76.38	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	38.19	76.38
303	60121413-CB-P02	CLEARBOOK, 20 transparent pockets, for LEGAL size	piece	4	0	0	4	161.88	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	40.47	161.88
304	60121534-ER-P01	ERASER, PLASTIC/RUBBER, for pencil draft/writing	piece	35	0	0	35	218.05	10	0	0	10	62.30	0	0	0	0	-	0	0	0	0	-	45	6.23	280.35
305	60121524-SP-G01	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	piece	554	0	14	568	20,442.32	97	0	19	116	4,174.84	113	8	0	121	4,354.79	46	0	13	59	2,123.41	864	35.99	31,095.36
306	60121524-SP-G02	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	piece	323	0	30	353	12,704.47	89	0	5	94	3,383.06	103	30	0	133	4,786.67	37	0	5	42	1,511.58	622	35.99	22,385.78
307	60121524-SP-G03	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	piece	222	0	30	252	9,069.48	1	0	5	6	215.94	0	30	0	30	1,079.70	0	0	5	5	179.95	293	35.99	10,545.07
308	60121124-WR-P01	WRAPPING PAPER, kraft, 65gsm (-5%)	pack	1	0	0	1	133.99	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	133.99	133.99
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	FLOURESCENT LAMP, 36W, linear tubular (T8)	tube	12	0	10	22	970.20	0	0	10	10	441.00	0	0	0	0	-	0	0	0	0	-	32	44.10	1,411.20
COMMON OFFICE EQUIPMENT																															
1	N/A	AIRCON WINDOW TYPE Matrix 1.5 HP (Non Inverter).	unit	3	0	0	3	41,997.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	13,999.00	41,997.00
2	N/A	Chiller;Cooler	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
3	N/A	COFFEE TABLE	set	1	0	0	1	6,000.00	1	0	0	1	6,000.00	1	0	0	1	6,000.00	0	0	0	0	-	3	6,000.00	18,000.00
4	N/A	Cord Connector (amplifier to cellphone)	piece	1	0	0	1	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	300.00	300.00
5	N/A	Digital Camera, 25 megapixel	piece	3	0	0	3	39,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	13,000.00	39,000.00
6	N/A	Flashlight with Charger	piece	0	0	3	3	2,400.00	0	0	0	0	-	0	2	0	2	5,000.00	0	0	0	0	-	3	800.00	2,400.00
7	N/A	Gas Stove with 2 Burner	unit	0	0	2	2	5,000.00	0	0	0	0	-	0	2	0	2	5,000.00	0	0	0	0	-	4	2,500.00	10,000.00
8	N/A	Gasul Tank	piece	0	0	2	2	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	2,500.00	10,000.00
9	N/A	Hard Disk 250 GB (Western Digital)	unit	2	0	0	2	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	2,000.00	4,000.00
10	N/A	HDMI CORD	piece	10	0	0	10	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	150.00	1,500.00
11	N/A	Hole Digger	unit	5	0	0	5	22,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	4,500.00	22,500.00
12	N/A	INTERLINKED	roll	13	0	0	13	7,800.00	13	0	0	13	7,800.00	12	0	0	12	7,200.00	12	0	0	12	7,200.00	50	600.00	30,000.00
13	N/A	Meat Grinder Electric	unit	1	0	0	1	14,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	14,000.00	14,000.00
14	N/A	PHOTOCOPIER MACHINE	unit	3	0	0	3	43,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	14,500.00	43,500.00
15	N/A	PRINTER, 3 in 1 (Printer, Scanner, Copier)	unit	14	0	0	14	106,400.00	7	0	0	7	53,200.00	0	0	0	0	-	0	0	0	0	-	21	7,600.00	159,600.00
16	N/A	Refrigerator (small) (8cu.ft) 1 unit	unit	2	0	0	2	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	10,000.00	20,000.00
17	N/A	Sofa bed, Double	unit	2	0	0	2	21,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	10,500.00	21,000.00
18	N/A	Sphygmomanometer and Stethoscope	set	3	0	0	3	4,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	1,500.00	4,500.00
COMMON OFFICE SUPPLIES																															
1	N/A	ACCOUNTABLE FORM	piece	70	0	0	70	40,040.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	70	572.00	40,040.00
2	N/A	Accounting Notebook ledger 8 column	piece	3	0	0	3	105.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	35.00	105.00
3	N/A	BATTERY, size AA, alkaline, 2 pieces per blister pack	pack	22	0	0	22	462.00	30	0	0	30	630.00	0	0	0	0	-	0	0	0	0	-	52	21.00	1,092.00
4	N/A	BATTERY, size AAA, alkaline, 2 pieces per blister pack	pack	11	0	0	11	165.33	10	0	0	10	150.30	0	0	0	0	-	0	0	0	0	-	21	15.03	315.63
5	N/A	Board Paper, Legal size, ivory	pack	20	0	1	21	1,050.00	0	0	2	2	100.00	0	1	0	1	50.00	1	0	1	2	100.00	26	50.00	1,300.00
6	N/A	Book ends, big	piece	31	0	0	31	9,300.00	0	0	0	0	-	5	0	0	5	1,500.00	0	0	0	0	-	36	300.00	10,800.00
7	N/A	BULLETIN BOARD, GLASS (3X5)	piece	1	0	0	1	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	10,000.00	10,000.00
8	N/A	Canon NPG-32 Toner Black	piece	2	0	0	2	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	6,000.00	12,000.00
9	N/A	CANON PRINTER REFILL INK PIXMA BLACK	set	2	0	2	4	6,000.00	0	0	2	2	3,000.00	0	2	0	2	3,000.00	2	0	0	2	3,000.00	10	1,500.00	15,000.00
10	N/A	CANON PRINTER REFILL INK PIXMA COLORED	unit	2	0	2	4	3,600.00	0	0	2	2	1,800.00	0	2	0	2	1,800.00	2	0	0	2	1,800.00	10	900.00	9,000.00
11	N/A	Certificate Holder	piece	30	0	0	30	3,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	100.00	3,000.00
12	N/A	Columnar Book, 4 cols.50 gsm min	piece	5	0	0	5	250.00	5	0	0	5	250.00	0	0	0	0	-	0	0	0	0	-	10	50.00	500.00
13	N/A	Computer Ink, Universal, 1 liter	bottle	2	0	0	2	3,106.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	1,553.00	3,106.00
14	N/A	Cork Board 2x3	unit	0	0	3	3	3,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	1,200.00	3,600.00
15	N/A	Correction Fluid, water based, min 15ml	bottle	7	0	3	10	250.00	0	0	6	6	150.00	0	0	0	0	-	11	0	0	11	748.00	16	25.00	400.00
16	N/A	Correction Pen	piece	19	0	0	19	1,292.00	2	11	0	13	884.00	0	0	0	0	-	0	0	0	0	-	43	68.00	2,924.00
17	N/A	curtain	piece	42	0	0	42	14,700.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	42	350.00	14,700.00
18	N/A	Curtain rod Stainless 60x120cm	piece	14	0	0	14	6,720.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	14	480.00	6,720.00
19	N/A	Data Filer 2 layer Plastic	piece	5	0	0	5	2,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	420.00	2,100.00
20	N/A	Dish Organizer (width 7.5", Height 32", 2 drawers)	unit	0	0	1	1	3,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	3,000.00	3,000.00
21	N/A	Double Sided Tape 1"	roll	56	0	0	56	2,800.00	5	0	0	5	250.00	1	0	0	1	50.00	0	0	0	0	-	62	50.00	3,100.00
22	N/A	DUCT TAPE WIDE	roll	2	0	0	2	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	150.00	300.00
23	N/A	ELBOW BRACE HEAVY DUTY	piece	10	0	0	10	500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	50.00	500.00

24	N/A	Extension Wire with Complete Acc 10 mtrs.each 4 gang	piece	0	0	0	0	-	3	0	0	3	1,740.75	0	0	0	0	-	0	0	0	0	-	3	580.25	1,740.75
25	N/A	FASTENER PLASTIC 7cm 50pcs per box	box	68	0	0	68	3,400.00	8	0	0	8	400.00	5	0	0	5	250.00	2	0	0	2	100.00	83	50.00	4,150.00
26	N/A	FASTENER, for paper, metal, 50 sets per box	bottle	1	0	0	1	57.09	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	57.09	57.09
27	N/A	File Organizer, Tabletop	piece	16	0	0	16	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	16	750.00	12,000.00
28	N/A	Filing Cabinet 4 drawers	unit	0	0	0	0	-	2	0	0	2	15,000.00	0	0	0	0	-	0	0	0	0	-	2	7,500.00	15,000.00
29	N/A	Folder, Expanded Plastic Legal	bundle	0	0	15	15	2,250.00	0	0	0	0	-	0	14	0	14	2,100.00	0	0	0	0	-	29	150.00	4,350.00
30	N/A	Frame for Certificates.Short	piece	35	0	0	35	2,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	35	80.00	2,800.00
31	N/A	Frame for Certificates ,A4	piece	30	0	10	40	5,400.00	10	0	0	10	1,350.00	20	10	0	30	4,050.00	10	0	0	10	1,350.00	90	135.00	12,150.00
32	N/A	GAD ADVOCACY MATERIALS FOR THE CLIENTS (PHOTOCOPY)	piece	1000	0	0	1000	50,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1000	50.00	50,000.00
33	N/A	Glue Gun	piece	1	0	0	1	320.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	320.00	320.00
34	N/A	GLUE, all purpose, 300 grams min.	jar	65	1	1	67	2,960.06	3	0	11	14	618.52	3	0	0	3	132.54	0	0	0	0	-	84	44.18	3,711.12
35	N/A	Gun Tucker , manual	unit	0	0	1	1	1,458.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	1,458.00	1,458.00
36	N/A	Gun tucker - Staple wire	box	0	0	5	5	525.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	105.00	525.00
37	N/A	Highlighter	set	6	0	0	6	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	50.00	300.00
38	N/A	INEO 165A TONER	bottle	6	0	0	6	25,050.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	4,175.00	25,050.00
39	N/A	INEO 226 INK TONER CARTRIDGE	piece	6	0	0	6	3,960.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	660.00	3,960.00
40	N/A	INTERMEDIATE YELLOW PAPER	piece	0	0	95	95	2,850.00	0	0	0	0	-	0	95	0	95	2,850.00	0	0	0	0	-	190	30.00	5,700.00
41	N/A	LCT PVC Cover 217mmx331mm	pack	1	0	0	1	1,400.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	1,400.00	1,400.00
42	N/A	Magnetic WhiteBoard Aluminum Frame, 36x60	piece	4	0	0	4	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	3,000.00	12,000.00
43	N/A	marking pen assorted color 30 pcs	piece	35	0	0	35	1,750.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	35	50.00	1,750.00
44	N/A	Meter Stick	piece	3	0	0	3	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	100.00	300.00
45	N/A	MOSQUITO KILLER SPRAY	bottle	8	0	0	8	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	8	150.00	1,200.00
46	N/A	Mustard High Quality Colored Envelope (long)	pack	2	0	0	2	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	150.00	300.00
47	N/A	Mustard High Quality Colored Envelope (short)	pack	2	0	0	2	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	150.00	300.00
48	N/A	OFFICIAL RECEIPT	pad	0	0	0	0	-	200	0	0	200	40,000.00	0	0	0	0	-	0	0	0	0	-	200	200.00	40,000.00
49	N/A	PAPER CUTTER WOOD	piece	3	0	0	3	2,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	700.00	2,100.00
50	N/A	PC Memory (RAM), 2GB DRR2	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
51	N/A	PHOTOCOPIER INK POWDER (BLACK)	set	3	0	0	3	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	4,000.00	12,000.00
52	N/A	Plastic water jar	piece	0	0	5	5	1,500.00	0	0	5	5	1,500.00	0	0	0	0	-	0	0	0	0	-	10	300.00	3,000.00
53	N/A	POINTER, MULTIPUPOSE RUBBER BANDS	box	20	0	0	20	1,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	80.00	1,600.00
54	N/A	Push Pin, Flat head type, assorted colors, 100 pieces per case	box	56	0	0	56	2,240.00	10	0	1	11	440.00	10	0	0	10	400.00	5	1	0	6	240.00	83	40.00	3,320.00
55	N/A	PVC Transparent	piece	125	0	0	125	1,625.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	125	13.00	1,625.00
56	N/A	REAM CUTTER, HEAVY DUTY	unit	3	0	0	3	21,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	7,000.00	21,000.00
57	N/A	RING BINDER MACHINE WIRE(DOUBLE LOOP)	pack	0	0	5	5	2,715.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	543.00	2,715.00
58	N/A	RING BINDER, Plastic 25mm, 10 pieces per bundle	bundle	5	0	0	5	1,250.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	250.00	1,250.00
59	N/A	Scissors (heavy duty)	piece	22	0	0	22	1,914.00	20	0	0	20	1,740.00	0	0	0	0	-	0	0	0	0	-	42	87.00	3,654.00
60	N/A	Scissors, 6	piece	69	1	3	73	4,015.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	73	55.00	4,015.00
61	N/A	Scissors, 8"	piece	2	0	25	27	2,565.00	0	0	0	0	-	0	15	0	15	1,425.00	0	0	0	0	-	42	95.00	3,990.00
62	N/A	sign pen black, point 3, G-tech	piece	38	0	0	38	3,800.00	15	0	0	15	1,500.00	0	0	0	0	-	15	0	0	15	1,500.00	68	100.00	6,800.00
63	N/A	SOAP, BATHROOM, 90 grams, 1 piece in individual box	piece	52	0	24	76	4,180.00	8	0	0	8	440.00	24	0	0	24	1,320.00	0	0	0	0	-	108	55.00	5,940.00
64	N/A	STAPLER, binder type, heavy duty for high volume stapling, 25-135sheets of 70gsm bond paper stapling capacity, min 100 staples, with adjustable paper guide	piece	4	0	0	4	3,515.20	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	878.80	3,515.20
65	N/A	Stick Glue (big)	piece	10	0	0	10	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	30.00	300.00
66	N/A	SWIVEL CHAIR (SOLO)	unit	8	0	0	8	20,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	8	2,500.00	20,000.00
67	N/A	TARPAULIN 3X5	piece	4	0	0	4	2,800.00	4	0	0	4	2,800.00	4	0	0	4	2,800.00	4	0	0	4	2,800.00	16	700.00	11,200.00
68	N/A	Tarpaulin 3x6	piece	0	0	7	7	5,600.00	0	0	0	0	-	0	7	0	7	5,600.00	0	0	0	0	-	14	800.00	11,200.00
69	N/A	TARPAULIN 4X8	piece	10	0	0	10	12,000.00	3	0	0	3	3,600.00	6	0	0	6	7,200.00	1	0	0	1	1,200.00	20	1,200.00	24,000.00
70	N/A	Thumbtacks	box	42	0	0	42	630.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	42	15.00	630.00
71	N/A	Wall Clock	piece	1	0	0	1	675.00	3	0	0	3	2,025.00	0	0	0	0	-	0	0	0	0	-	4	675.00	2,700.00
72	N/A	Whistle Fox 40	piece	0	0	6	6	270.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	45.00	270.00
73	N/A	WHITE BOARD 4X4 FT.	piece	7	0	0	7	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	7	1,000.00	7,000.00
74	N/A	WHITEBOARD 4X8	piece	0	0	1	1	1,500.00	0	0	0	0	-	0	1	0	1	1,500.00	0	0	0	0	-	2	1,500.00	3,000.00
75	N/A	WHITEBOARD MARKER INK (BLACK)	bottle	27	2	16	45	1,350.00	0	0	0	0	-	0	15	0	15	450.00	0	0	0	0	-	60	30.00	1,800.00
76	N/A	WOODEN CABINET WITH GLASS COVER	piece	4	0	0	4	32,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	8,000.00	32,000.00
COMMON JANITORIAL SUPPLIES																											
1	N/A	Pail (Big)	piece	3	0	10	13	2,340.00	0	0	10	10	1,800.00	0	0	0	0	-	0	0	0	0	-	23	180.00	4,140.00
2	N/A	Water scoop(Tabo) Small	piece	0	0	10	10	700.00	0	0	10	10	700.00	0	0	0	0	-	0	0	0	0	-	20	70.00	1,400.00
Office Equipment and Accessories																											
1	N/A	BIOMETRICS Fingerprint time attandanace machine	unit	1	0	0	1	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	10,000.00	10,000.00
2	N/A	Computer Table	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
3	N/A	Executive Swivel Chair	unit	1	0	6	7	28,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	7	4,000.00	28,000.00
4	N/A	Executive Table, Wooden	unit	2	0	0	2	24,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	12,000.00	24,000.00
5	N/A	MICROPHONE WIRELESS WITH AMPLIFIER	set	0	0	1	1	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	5,000.00	5,000.00
6	N/A	Office Table	unit	4	0	6	10	50,000.00	1	0	0	1	5,000.00	0	0	0	0	-	0	0	0	0	-	11	5,000.00	55,000.00
7	N/A	Printer 3in1 (Legal photocopying capable)	unit	1	0	0	1	10,000.00	1	0	0	1	10,000.00	0	0	0	0	-	0	0	0	0	-	2	10,000.00	20,000.00
8	N/A	Ring binder machine (DOULE LOOP)	unit	0	0	4	4	60,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	15,000.00	60,000.00
Office Supplies																											

1	N/A	Ballpen (Black) 50/box	box	15	0	12	27	11,610.00	9	0	1	10	4,300.00	21	7	0	28	12,040.00	9	0	0	9	3,870.00	74	430.00	31,820.00
2	N/A	Ballpen Black	piece	271	0	50	321	2,728.50	13	0	0	13	110.50	12	50	0	62	527.00	12	0	0	12	102.00	408	8.50	3,468.00
3	N/A	Ballpen Blue	piece	98	0	0	98	833.00	0	0	0	0		0	0	0	0		0	0	0	0		98	8.50	833.00
4	N/A	Ballpen Blue 50/bxs	box	3	0	0	3	1,290.00	0	0	2	2	860.00	0	0	0	0		0	0	0	0		5	430.00	2,150.00
5	N/A	Ballpen Red	piece	13	0	0	13	110.50	13	0	0	13	110.50	12	0	0	12	102.00	12	0	0	12	102.00	50	8.50	425.00
6	N/A	Ballpen Red 50/boxs	box	3	0	0	3	1,290.00	0	0	0	0		0	0	0	0		2	0	0	2	860.00	5	430.00	2,150.00
7	N/A	BINDER CLIPS 51MM	box	9	0	1	10	900.00	0	0	1	1	90.00	0	1	0	1	90.00	1	0	1	2	180.00	14	90.00	1,260.00
8	N/A	Binding and Cove Printing Fee	piece	8	0	0	8	1,600.00	0	0	0	0		0	0	0	0		0	0	0	0		8	200.00	1,600.00
9	N/A	CALCULATOR, SCIENTIFIC, 1 unit per box	unit	2	0	0	2	657.28	2	0	0	2	657.28	1	0	0	1	328.64	0	0	0	0		5	328.64	1,643.20
10	N/A	CARTOLINA, white, 20 pieces per pack	pack	7	0	5	12	1,680.00	5	0	0	5	700.00	5	5	0	10	1,400.00	0	0	0	0		27	140.00	3,780.00
11	N/A	Certificate Paper	pad	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
12	N/A	Class Record	piece	35	0	0	35	1,575.00	25	0	10	35	1,575.00	25	0	0	25	1,125.00	25	0	0	25	1,125.00	120	45.00	5,400.00
13	N/A	CLEARBOOK, Legal size	piece	4	0	0	4	174.72	2	0	0	2	87.36	2	0	0	2	87.36	2	0	0	2	87.36	10	43.68	436.80
14	N/A	CLIP, bulldog, 73mm (3")	piece	61	0	0	61	610.00	1	24	15	40	400.00	3	0	0	3	30.00	1	0	0	1	10.00	105	10.00	1,050.00
15	N/A	COLUMNAR PAD, 30 COLUMNS	piece	5	0	0	5	650.00	0	0	5	5	650.00	0	0	0	0		0	0	0	0		10	130.00	1,300.00
16	N/A	Cork Board (4x6)	unit	3	0	0	3	900.00	0	0	0	0		0	0	0	0		0	0	0	0		3	300.00	900.00
17	N/A	DATA FILER, 3 LAYERS METAL	piece	2	0	0	2	1,360.00	0	0	0	0		0	0	0	0		0	0	0	0		2	680.00	1,360.00
18	N/A	DISHWASHER CABINET	unit	1	0	0	1	600.00	0	0	0	0		0	0	0	0		0	0	0	0		1	600.00	600.00
19	N/A	Folder Expanded Legal size	bundle	38	0	0	38	7,600.00	0	0	0	0		0	0	0	0		0	0	0	0		38	200.00	7,600.00
20	N/A	Folder Expanded, A4 100PCS per pack	pack	1	0	0	1	179.28	0	0	0	0		0	0	0	0		0	0	0	0		1	179.28	179.28
21	N/A	Folder, Expanded,Green, Legal Size	bundle	3	0	0	3	660.00	0	0	0	0		0	0	0	0		0	0	0	0		3	220.00	660.00
22	N/A	Folder, Expanded,yellow Legal	bundle	3	0	0	3	660.00	3	0	0	3	660.00	3	0	0	3	660.00	3	0	0	3	660.00	12	220.00	2,640.00
23	N/A	FOLDER, Pressboard, size 210mm x 370mm, 100s/box	box	1	0	0	1	746.72	0	0	0	0		0	0	0	0		0	0	0	0		1	746.72	746.72
24	N/A	Frame for Certificates, Legal	piece	8	0	0	8	1,200.00	0	0	0	0		0	0	0	0		0	0	0	0		8	150.00	1,200.00
25	N/A	HP Deskjet GT5810 Ink Bottle (cyan, GT52)	book	10	0	0	10	4,500.00	0	0	0	0		0	0	0	0		0	0	0	0		10	450.00	4,500.00
26	N/A	HP Deskjet GT5810 Ink Bottle (magenta, GT52)	bottle	10	0	0	10	4,500.00	0	0	0	0		0	0	0	0		0	0	0	0		10	450.00	4,500.00
27	N/A	HP Deskjet GT5810 Ink Bottle (Yellow, GT52)	book	10	0	0	10	4,500.00	0	0	0	0		0	0	0	0		0	0	0	0		10	450.00	4,500.00
28	N/A	Linen Paper, Legal, White	pack	1	0	8	9	450.00	0	0	0	0		0	8	0	8	400.00	0	0	0	0		17	50.00	850.00
29	N/A	Linen paper, short (same color)	pack	21	0	0	21	840.00	33	0	0	33	1,320.00	59	0	0	59	2,360.00	13	0	0	13	520.00	126	40.00	5,040.00
30	N/A	Marker Ink,permanent,Black	bottle	15	0	0	15	1,500.00	0	0	0	0		0	0	0	0		0	0	0	0		15	100.00	1,500.00
31	N/A	Marker Ink,Permanent,Blue	bottle	9	0	0	9	900.00	0	0	0	0		0	0	0	0		0	0	0	0		9	100.00	900.00
32	N/A	marking pen assorted color 30 pcs	pad	1	0	0	1	40.00	0	0	0	0		0	0	0	0		0	0	0	0		1	40.00	40.00
33	N/A	NOTE PAD, Stick on 51x51mm	piece	10	0	0	10	150.00	0	0	10	10	150.00	0	0	0	0		0	0	0	0		20	15.00	300.00
34	N/A	Notepad,(2" x2"), 400 sheets/pad	pad	1	0	0	1	120.00	0	0	0	0		0	0	0	0		0	0	0	0		1	120.00	120.00
35	N/A	PAPER CLIP, gem type, 32mm, 100 pieces per box	box	19	0	0	19	136.80	4	0	9	13	93.60	0	0	0	0		4	8	0	12	86.40	44	7.20	316.80
36	N/A	PAPER CLIP, gem type, 48mm, 100 pieces per box	box	96	1	1	98	1,347.50	0	0	9	9	123.75	0	0	0	0		0	8	0	8	110.00	115	13.75	1,581.25
37	N/A	Plastic Envelop	piece	0	0	38	38	950.00	0	0	0	0		0	37	0	37	925.00	0	0	0	0		75	25.00	1,875.00
38	N/A	Plastic Magazine File Literature Holders Organizer Labels 4 Compartment-intl(assorted colors)	piece	1	0	0	1	813.16	0	0	0	0		0	0	0	0		0	0	0	0		1	813.16	813.16
39	N/A	RING BINDER 2"x44" , Plastic	piece	5	0	0	5	150.00	0	0	0	0		0	0	0	0		0	0	0	0		5	30.00	150.00
40	N/A	Ring Binder, Plastic 50mm, 10 pieces per bundle	bundle	5	0	0	5	1,600.00	0	0	0	0		0	0	0	0		0	0	0	0		5	320.00	1,600.00
41	N/A	sign pen blue, point 3, G- tech	piece	7	0	0	7	700.00	0	0	0	0		0	0	0	0		0	0	0	0		7	100.00	700.00
42	N/A	Staple Wire , Heavy Duty, 23/17	piece	13	0	0	13	650.00	0	0	0	0		0	0	0	0		0	0	0	0		13	50.00	650.00
43	N/A	STAPLE WIRE, STANDARD, (26/6)	box	36	0	0	36	729.00	0	0	0	0		0	0	0	0		0	0	0	0		36	20.25	729.00
44	N/A	Stapler with Remover, Heavy Duty	piece	12	0	0	12	2,400.00	0	0	0	0		0	0	0	0		0	0	0	0		12	200.00	2,400.00
45	N/A	Tape, double sided 48mm, 50 meters	piece	3	0	0	3	120.00	0	0	0	0		0	0	0	0		0	0	0	0		3	40.00	120.00
46	N/A	Tape, double sided, 24mm , 50 meters	piece	3	0	0	3	120.00	0	0	0	0		0	0	0	0		0	0	0	0		3	40.00	120.00
47	N/A	TONER MP 2014H	bottle	3	0	0	3	21,000.00	0	0	0	0		0	0	0	0		0	0	0	0		3	7,000.00	21,000.00
48	N/A	WHITEBOARD MARKER IN (BLUE)	bottle	27	2	1	30	900.00	0	0	0	0		0	0	0	0		0	0	0	0		30	30.00	900.00
Cleaning Equipment and Supplies																											
1	N/A	Albatross	piece	72	0	10	82	2,050.00	0	0	28	28	700.00	40	0	0	40	1,000.00	0	0	0	0		150	25.00	3,750.00
2	N/A	Bleaching/Stain Remover	gallon	1	0	0	1	150.00	0	0	0	0		0	0	0	0		0	0	0	0		1	150.00	150.00
3	N/A	Blunt Bolo	piece	10	0	0	10	10,000.00	0	0	0	0		0	0	0	0		0	0	0	0		10	1,000.00	10,000.00
4	N/A	Bolo (Cuna)	piece	10	0	3	13	2,600.00	0	0	0	0		0	0	0	0		0	0	0	0		13	200.00	2,600.00
5	N/A	Bolo (Sanggot)	piece	0	0	3	3	1,050.00	0	0	0	0		0	0	0	0		0	0	0	0		3	350.00	1,050.00
6	N/A	Bolo, Straight (sundang)	piece	6	0	1	7	2,450.00	0	0	0	0		0	0	0	0		0	0	0	0		7	350.00	2,450.00
7	N/A	DE CLOGGER	liter	0	0	5	5	750.00	0	0	10	10	1,500.00	0	0	0	0		0	0	0	0		15	150.00	2,250.00
8	N/A	DETERGENT POWDER, all PURPOSE, 500g	pounch	30	0	0	30	780.00	0	0	0	0		20	0	0	20	520.00	0	0	0	0		50	26.00	1,300.00
9	N/A	Digging Bar (Tagad)	piece	5	0	1	6	3,000.00	0	0	0	0		0	0	0	0		0	0	0	0		6	500.00	3,000.00
10	N/A	DIPPER	pad	6	0	0	6	660.00	0	0	0	0		0	0	0	0		0	0	0	0		6	110.00	660.00
11	N/A	Dish Washing Paste	piece	18	0	0	18	1,080.00	0	0	0	0		0	0	0	0		0	0	0	0		18	60.00	1,080.00
12	N/A	Diswashing paste 200grams	piece	13	0	0	13	286.00	0	0	0	0		0	0	0	0		0	0	0	0		13	22.00	286.00
13	N/A	Doormat Rug Big	piece	5	0	15	20	2,000.00	0	0	15	15	1,500.00	0	0	0	0		0	0	0	0		15	100.00	1,500.00
14	N/A	Downy 1L	liter	5	0	0	5	2,500.00	0	0	0	0		0	0	0	0		0	0	0	0		5	500.00	2,500.00
15	N/A	Floor wax, liquid type, 3.75l	gallon	10	0	0	10	3,500.00	0	0	0	0		10	0	0	10	3,500.00	0	0	0	0		10	350.00	3,500.00
16	N/A	FLOOR WAX, Paste type, NATURAL 2.0kg	can	1	0	0	1	237.60	1	0	0	1	237.60	1	0	0	1	237.60	1	0	0	1	237.60	4	237.60	950.40
17	N/A	Glass Cleaner 500ml, SPRAY	bottle	1	0	0	1	220.00	0	0	0	0		1	0	0	1	220.00	0	0	0	0		2	220.00	440.00
18	N/A	Insecticide Spray, 500ml	can	0	0	5	5	1,975.00	0	0	5	5	1,975.00	0	0	0	0		0	0	0	0		10	395.00	3,950.00
19	N/A	Muriatic Acid galloon	gallon	21	0	5	26	4,114.50	0	0	5	5	791.25	0	0	0	0		0	0	0	0		21	158.25	4,109.25

20	N/A	Nylon for Lawn Mower	kilo	1	0	10	11	4,950.00	0	0	10	10	4,500.00	2	0	0	2	900.00	0	0	0	0	-	23	450.00	10,350.00
21	N/A	Shovel (Pala)	piece	2	0	1	3	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	500.00	1,500.00
22	N/A	Zonrox, 500ml.	bottle	2	0	0	2	240.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	120.00	240.00
23	N/A	Zonrox,1000ml	gallon	16	0	0	16	3,520.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	16	220.00	3,520.00
Paper Materials and Products																											
1	N/A	Board Paper long (soft green)	pack	57	0	0	57	2,850.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	57	50.00	2,850.00
2	N/A	Bond Paper A3	ream	24	0	0	24	6,240.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	24	260.00	6,240.00
3	N/A	Bond Paper Long (Double A) Sub. 20 (Orange)	ream	60	0	0	60	16,800.00	40	0	0	40	11,200.00	40	0	0	40	11,200.00	10	0	0	10	2,800.00	150	280.00	42,000.00
4	N/A	Bond Paper Short (Double A) Sub. 20 (Orange)	ream	47	0	0	47	12,455.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	47	265.00	12,455.00
5	N/A	Colored Paper	ream	5	0	0	5	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	300.00	1,500.00
6	N/A	Construction Paper, Long, Assorted color	ream	24	1	1	26	6,500.00	1	0	0	1	250.00	0	0	0	0	-	0	0	0	0	-	27	250.00	6,750.00
7	N/A	Linen Paper, Legal, Apple Green	pack	30	0	0	30	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	30	50.00	1,500.00
8	N/A	Linen paper, short, apple green	pack	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
9	N/A	MANILA PAPER	piece	0	0	225	225	1,125.00	0	0	0	0	-	0	210	0	210	1,050.00	0	0	0	0	-	435	5.00	2,175.00
10	N/A	Notebook 30 leaves	piece	223	0	215	438	6,570.00	165	0	0	165	2,475.00	325	200	0	525	7,875.00	265	0	0	265	3,975.00	1393	15.00	20,895.00
11	N/A	Paper Multi-copy Letter	ream	348	0	0	348	92,220.00	74	20	5	99	26,235.00	91	0	0	91	24,115.00	68	0	0	68	18,020.00	606	265.00	160,590.00
12	N/A	Photo Paper Glossy, Short	pack	43	0	0	43	6,450.00	15	0	0	15	2,250.00	26	0	0	26	3,900.00	14	0	0	14	2,100.00	98	150.00	14,700.00
13	N/A	Photo Paper,Glossy Long	pack	45	0	0	45	9,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	45	200.00	9,000.00
14	N/A	Photo Paper,Glossy, A4	pack	2	0	0	2	270.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	135.00	270.00
15	N/A	Sticker Paper White (Long)	pack	20	0	0	20	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	100.00	2,000.00
16	N/A	Sticker Paper Glossy (short)	pack	3	0	0	3	150.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	50.00	150.00
Lighting and fixtures and accessories																											
1	N/A	Flourescent Bulb 40w (LED)	piece	4	0	0	4	1,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	300.00	1,200.00
2	N/A	FLOURESCENT LIGHTING FIXTURE, 1 x 18w, closed type	room	4	0	0	4	1,436.60	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	359.15	1,436.60
3	N/A	Led Bulb 20 watts	piece	5	0	0	5	650.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	130.00	650.00
Electrical equipment and components and supplies																											
1	N/A	OUTLET	piece	5	0	0	5	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	200.00	1,000.00
2	N/A	BULB 3U	piece	0	0	50	50	10,000.00	0	0	50	50	10,000.00	0	0	0	0	-	0	0	0	0	-	100	200.00	20,000.00
3	N/A	CIRCUIT BREAKER 100AMPS PLUG IN TYPE	piece	0	0	10	10	18,000.00	0	0	10	10	18,000.00	0	0	0	0	-	0	0	0	0	-	20	1,800.00	36,000.00
4	N/A	CIRCUIT BREAKER 15AMPS PLUG IN TYPE	piece	0	0	10	10	4,000.00	0	0	5	5	2,000.00	0	0	0	0	-	0	0	0	0	-	15	400.00	6,000.00
5	N/A	CIRCUIT BREAKER 20AMPS PLUG IN TYPE	piece	0	0	10	10	5,000.00	0	0	10	10	5,000.00	0	0	0	0	-	0	0	0	0	-	20	500.00	10,000.00
6	N/A	CIRCUIT BREAKER 30 AMPS PLUG IN TYPE	piece	0	0	10	10	6,000.00	0	0	10	10	6,000.00	0	0	0	0	-	0	0	0	0	-	20	600.00	12,000.00
7	N/A	CIRCUIT BREAKER 30AMPS BOLT ON TYPE	piece	0	0	5	5	5,000.00	0	0	5	5	5,000.00	0	0	0	0	-	0	0	0	0	-	10	1,000.00	10,000.00
8	N/A	CIRCUIT BREAKER 60AMPS BOLT ON TYPE	piece	0	0	5	5	10,000.00	0	0	5	5	10,000.00	0	0	0	0	-	0	0	0	0	-	10	2,000.00	20,000.00
9	N/A	CIRCUIT BREAKER 60AMPS PLUG IN TYPE	piece	0	0	10	10	10,000.00	0	0	10	10	10,000.00	0	0	0	0	-	0	0	0	0	-	20	1,000.00	20,000.00
10	N/A	CLAMP METER	piece	0	0	1	1	4,376.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,376.00	4,376.00
11	N/A	COVENNEINCE OUTLET SURFACE TYPE	piece	0	0	25	25	4,000.00	0	0	25	25	4,000.00	0	0	0	0	-	0	0	0	0	-	50	160.00	8,000.00
12	N/A	COVENNEINCE SWITCH SURFACE TYPE	piece	0	0	25	25	3,000.00	0	0	25	25	3,000.00	0	0	0	0	-	0	0	0	0	-	50	120.00	6,000.00
13	N/A	ELECTRICAL STAPLE WIRE	box	0	0	5	5	275.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	55.00	275.00
14	N/A	FLEXIBLE HOSE #1	roll	0	0	1	1	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	2,000.00	2,000.00
15	N/A	JUNCTION BOX	piece	0	0	15	15	450.00	0	0	15	15	450.00	0	0	0	0	-	0	0	0	0	-	30	30.00	900.00
16	N/A	MOULDING	piece	0	0	15	15	750.00	0	0	15	15	750.00	0	0	0	0	-	0	0	0	0	-	30	50.00	1,500.00
17	N/A	PDX WIRE 100 METERS	roll	0	0	1	1	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	5,000.00	5,000.00
18	N/A	PULL BOX	piece	0	0	5	5	500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	100.00	500.00
19	N/A	PVC CLIP	piece	0	0	50	50	250.00	0	0	50	50	250.00	0	0	0	0	-	0	0	0	0	-	100	5.00	500.00
20	N/A	PVC PIPE #1	piece	0	0	10	10	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	200.00	2,000.00
21	N/A	SERVICE DROP ENTRANCE CAP #1	piece	0	0	10	10	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	60.00	600.00
22	N/A	SERVICE DROP WIRE	roll	0	0	1	1	40.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	40.00	40.00
23	N/A	SWITCH	piece	3	0	10	13	2,600.00	0	0	10	10	2,000.00	0	0	0	0	-	0	0	0	0	-	23	200.00	4,600.00
24	N/A	TAPE electrical	roll	0	0	10	10	300.00	0	0	10	10	300.00	0	0	0	0	-	0	0	0	0	-	20	30.00	600.00
25	N/A	THHN WIRE #10	box	0	0	2	2	7,000.00	0	0	1	1	3,500.00	0	0	0	0	-	0	0	0	0	-	3	3,500.00	10,500.00
26	N/A	THHN WIRE #12	box	0	0	2	2	7,000.00	0	0	1	1	3,500.00	0	0	0	0	-	0	0	0	0	-	3	3,500.00	10,500.00
27	N/A	THHN WIRE #14	box	0	0	2	2	7,000.00	0	0	1	1	3,500.00	0	0	0	0	-	0	0	0	0	-	3	3,500.00	10,500.00
28	N/A	THHN WIRE #8	box	0	0	1	1	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	3,500.00	3,500.00
29	N/A	UTILITY BOX	piece	0	0	15	15	450.00	0	0	15	15	450.00	0	0	0	0	-	0	0	0	0	-	30	30.00	900.00
Computer Supplies																											
1	N/A	Flash Drive 32 GB	piece	20	0	0	20	16,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	800.00	16,000.00
2	N/A	Flash Drive, 8 GB, USB 2.0, plug and play	piece	10	0	24	34	20,400.00	3	0	0	3	1,800.00	0	24	0	24	14,400.00	0	0	0	0	-	61	600.00	36,600.00
3	N/A	Hard disk drive, 500GB	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
4	N/A	Keyboard (USB type)	piece	4	0	0	4	1,560.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	390.00	1,560.00
5	N/A	Mouse Pad	piece	3	0	0	3	300.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	100.00	300.00
6	N/A	Uninterruptible Power Supply (UPS)	piece	9	0	0	9	16,092.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	9	1,788.00	16,092.00
CONSUMABLES																											
1	N/A	HP Deskjet GT5810 Ink Bottle (black, GT51)	bottle	20	0	0	20	9,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	450.00	9,000.00
Other Categories																											
1	N/A	# 3/4 BALL BULB G.I/C.I	piece	0	0	3	3	2,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	700.00	2,100.00
2	N/A	# 3/4 P.E MALE ADAPTOR	piece	0	0	15	15	10,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	15	700.00	10,500.00
3	N/A	# 3/4 x 1/2 P.E COULPING REDUCER	piece	0	0	9	9	4,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	9	500.00	4,500.00
4	N/A	# 4 P.E ELBOW	piece	0	0	4	4	8,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	2,000.00	8,000.00

5	N/A	#2 3/4 G.I SADLE CLUMP	piece	0	0	10	10	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	700.00	7,000.00
6	N/A	#2 G.I SWING BULB	piece	0	0	1	1	2,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	2,500.00	2,500.00
7	N/A	#2 P.E COUPLING	piece	0	0	10	10	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	700.00	7,000.00
8	N/A	#3/4 G.I SWING BULB	piece	0	0	3	3	2,100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	700.00	2,100.00
9	N/A	141B	piece	0	0	150	150	675.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	150	4.50	675.00
10	N/A	ADJUSTABLE FOR AIRCON TOOLS	piece	0	0	1	1	600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	600.00	600.00
11	N/A	ALLEIN RANGE	unit	0	0	1	1	700.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	700.00	700.00
12	N/A	ARNIS STICKS	piece	0	0	15	15	1,500.00	0	0	0	0	-	0	15	0	15	1,500.00	0	0	0	0	-	30	100.00	3,000.00
13	N/A	ASSORTED PLASTIC FLOWERS (RED,ORANGE&YELLOW)	piece	150	0	0	150	9,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	150	60.00	9,000.00
14	N/A	BALLON (PINK)	pack	10	0	0	10	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	350.00	3,500.00
15	N/A	BALLON (RED)	pack	10	0	0	10	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	350.00	3,500.00
16	N/A	BALLON (WHITE)	pack	10	0	0	10	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	350.00	3,500.00
17	N/A	BALLOON (ORANGE)	pack	10	0	0	10	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	350.00	3,500.00
18	N/A	BALLOON (VOILET)	pack	10	0	0	10	3,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	350.00	3,500.00
19	N/A	Bath Towel	piece	2	0	0	2	400.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	200.00	400.00
20	N/A	BATIK CLOTH	roll	2	0	0	2	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	750.00	1,500.00
21	N/A	Caldero (big)	piece	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
22	N/A	Capsule Empty	piece	5000	0	0	5000	3,750.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5000	0.75	3,750.00
23	N/A	CASSEROLE	unit	0	0	5	5	825.00	0	0	0	0	-	0	5	0	5	825.00	0	0	0	0	-	10	165.00	1,650.00
24	N/A	Cellophane Sealer (big)	unit	1	0	0	1	4,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,000.00	4,000.00
25	N/A	Cellophane Sealer (small)	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
26	N/A	CHARGING LINE	piece	0	0	45	45	630.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	45	14.00	630.00
27	N/A	CHRISTMAS LIGHTS	piece	0	0	0	0	-	0	0	0	0	-	10	0	0	10	1,000.00	10	0	0	10	1,000.00	20	100.00	2,000.00
28	N/A	Common Nail, #3,	kilo	10	0	0	10	900.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	90.00	900.00
29	N/A	Common Nail, #4,	kilo	10	0	0	10	900.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	90.00	900.00
30	N/A	Common Nails # 1	kilo	10	0	0	10	900.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	90.00	900.00
31	N/A	Common Nails # 2	piece	120	0	0	120	9,000.00	120	0	0	120	9,000.00	120	0	0	120	9,000.00	120	0	0	120	9,000.00	480	75.00	36,000.00
32	N/A	Cutting Dragon Fruit	set	0	0	2	2	1,000.00	0	0	0	0	-	0	1	0	1	500.00	0	0	0	0	-	3	500.00	1,500.00
33	N/A	DINNER PLATE	box	56	1	1	58	29,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	58	500.00	29,000.00
34	N/A	Document Filer (Long) Green	bundle	10	0	0	10	5,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	500.00	5,000.00
35	N/A	DONEWELL, PP PLASTIC BACS (6X12), THICKNESS .002	kilo	30	0	30	60	10,200.00	0	0	0	0	-	0	30	0	30	5,100.00	0	0	0	0	-	90	170.00	15,300.00
36	N/A	DRESSED CHICKEN	pack	100	0	0	100	8,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	100	85.00	8,500.00
37	N/A	EGG PLANT SEEDS	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
38	N/A	Electronic Watch	piece	9	0	0	9	573.66	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	9	63.74	573.66
39	N/A	Eraser for whiteboard	piece	3	0	0	3	1,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	600.00	1,800.00
40	N/A	Fiber Glass 2x3	set	0	0	1	1	4,375.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,375.00	4,375.00
41	N/A	FLARING TOOLS	piece	18	0	0	18	2,160.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	18	120.00	2,160.00
42	N/A	Flower Pots Big, Plastic	piece	4	0	0	4	480.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	120.00	480.00
43	N/A	Flowerpots Milanin	piece	100	0	0	100	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	100	15.00	1,500.00
44	N/A	FORK/SPOON	unit	0	0	1	1	800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	800.00	800.00
45	N/A	FREON TANK, 600KL	piece	2	0	0	2	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	1,000.00	2,000.00
46	N/A	FRYING FAN (BIG)	kilo	5	0	0	5	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	1,400.00	7,000.00
47	N/A	GALLIMAX	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
48	N/A	Garbage can	unit	0	0	1	1	4,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	4,500.00	4,500.00
49	N/A	GAS RANGE with two BURNER	piece	0	0	50	50	3,750.00	0	0	0	0	-	0	50	0	50	3,750.00	0	0	0	0	-	100	75.00	7,500.00
50	N/A	GAUZE BANDAGE	kilo	6	0	0	6	9,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	1,500.00	9,000.00
51	N/A	GESTATING FEEDS	piece	10	0	0	10	2,000.00	10	0	0	10	2,000.00	0	0	0	0	-	0	0	0	0	-	20	200.00	4,000.00
52	N/A	Glade Car Gel (Orange 70g)	set	0	0	2	2	1,000.00	0	0	0	0	-	0	1	0	1	500.00	0	0	0	0	-	3	500.00	1,500.00
53	N/A	GLASS (MELAWARE)	set	5	0	0	5	1,250.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	250.00	1,250.00
54	N/A	GLOVES	piece	0	0	50	50	1,500.00	0	0	0	0	-	0	50	0	50	1,500.00	0	0	0	0	-	100	30.00	3,000.00
55	N/A	GRADE 1 PAPER	piece	0	0	50	50	1,500.00	0	0	0	0	-	0	50	0	50	1,500.00	0	0	0	0	-	100	30.00	3,000.00
56	N/A	GRADE 2 PAPER	piece	0	0	50	50	1,500.00	0	0	0	0	-	0	50	0	50	1,500.00	0	0	0	0	-	100	30.00	3,000.00
57	N/A	GRADE 3 PAPER	piece	0	0	50	50	1,500.00	0	0	0	0	-	0	50	0	50	1,500.00	0	0	0	0	-	100	30.00	3,000.00
58	N/A	GRADE 4 PAPER	piece	0	0	50	50	1,500.00	0	0	0	0	-	0	50	0	50	1,500.00	0	0	0	0	-	100	30.00	3,000.00
59	N/A	GRADE 5 PAPER	piece	0	0	50	50	1,500.00	0	0	0	0	-	0	50	0	50	1,500.00	0	0	0	0	-	100	30.00	3,000.00
60	N/A	GRADE 6 PAPER	piece	0	0	50	50	1,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	1,400.00	7,000.00
61	N/A	GROWER FEEDS	kilo	5	0	0	5	7,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	5,000.00	10,000.00
62	N/A	HANDHELD RADIO	piece	2	0	0	2	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	80	15.00	1,200.00
63	N/A	ID JACKETS	piece	80	0	0	80	1,200.00	0	0	0	0	-	0	55	0	55	1,375.00	0	0	0	0	-	110	25.00	2,750.00
64	N/A	KITCHEN BOWL (BIG)	piece	0	0	55	55	1,375.00	0	0	0	0	-	0	5	0	5	300.00	0	0	0	0	-	10	60.00	600.00
65	N/A	KITCHEN CHOPPING BOARD	piece	0	0	5	5	300.00	0	0	0	0	-	0	5	0	5	150.00	0	0	0	0	-	10	30.00	300.00
66	N/A	KITCHEN COLANDER	piece	0	0	5	5	150.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	30.00	180.00
67	N/A	KITCHEN HAND GLOVES (DISPOSABLE)	pack	6	0	0	6	180.00	0	0	0	0	-	0	6	0	6	180.00	0	0	0	0	-	12	30.00	360.00
68	N/A	KITCHEN KNIFE	piece	0	0	6	6	180.00	0	0	0	0	-	0	5	0	5	1,000.00	0	0	0	0	-	10	200.00	2,000.00
69	N/A	KITCHEN MEASURING CUPS	set	0	0	5	5	1,000.00	0	0	0	0	-	0	5	0	5	500.00	0	0	0	0	-	10	100.00	1,000.00
70	N/A	KITCHEN MIXING BOWLS	set	0	0	5	5	500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	12	125.00	1,500.00
71	N/A	KITCHEN PLATER	piece	12	0	0	12	1,500.00	0	0	0	0	-	0	55	0	55	2,750.00	0	0	0	0	-	110	50.00	5,500.00
72	N/A	KITCHEN PLATES	piece	0	0	55	55	2,750.00	0	0	0	0	-	0	5	0	5	137.50	0	0	0	0	-	10	27.50	275.00
73	N/A	KITCHEN STRAINER	piece	0	0	5	5	137.50	0	0	0	0	-	0												

74	N/A	KITCHEN WOODEN LADLES	piece	0	0	10	10	600.00	0	0	0	0		0	0	0	0		0	0	0	0		10	60.00	600.00
75	N/A	LASTATING FEEDS	kilo	5	0	0	5	7,000.00	0	0	0	0		0	0	0	0		0	0	0	0		5	1,400.00	7,000.00
76	N/A	Latex Tile Red	can	3	0	0	3	1,200.00	0	0	0	0		0	0	0	0		0	0	0	0		3	400.00	1,200.00
77	N/A	LEI	piece	44	0	0	44	11,000.00	0	0	0	0		0	0	0	0		0	0	0	0		44	250.00	11,000.00
78	N/A	MANIFOLD GAUGE, INVERTER	unit	0	0	1	1	6,250.00	0	0	0	0		0	0	0	0		0	0	0	0		1	6,250.00	6,250.00
79	N/A	Manual Capsulizer	set	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
80	N/A	Manual Meat Grinder	unit	1	0	0	1	4,000.00	1	0	0	1	4,000.00	0	0	0	0		0	0	0	0		2	4,000.00	8,000.00
81	N/A	Manual Nut Grinder	unit	4	0	0	4	16,000.00	0	0	0	0		0	0	0	0		0	0	0	0		4	4,000.00	16,000.00
82	N/A	MAPP GAS	unit	0	0	1	1	600.00	0	0	0	0		0	0	0	0		0	0	0	0		1	600.00	600.00
83	N/A	Measuring Glass (big)	piece	5	0	0	5	2,500.00	0	0	0	0		0	0	0	0		0	0	0	0		5	500.00	2,500.00
84	N/A	Measuring Glass (small)	piece	5	0	0	5	1,000.00	0	0	0	0		0	0	0	0		0	0	0	0		5	200.00	1,000.00
85	N/A	MEASURING SPOONS	set	0	0	5	5	900.00	0	0	0	0		0	5	0	5	900.00	0	0	0	0		10	180.00	1,800.00
86	N/A	Mechanical Grinder (HD)	unit	1	0	0	1	1,200.00	0	0	0	0		0	0	0	0		0	0	0	0		1	1,200.00	1,200.00
87	N/A	METAL SHELVES	unit	6	0	0	6	39,000.00	0	0	0	0		0	0	0	0		0	0	0	0		6	6,500.00	39,000.00
88	N/A	MUGS (TOKEN FOR FACILITATORS AND JUDGES)	piece	20	0	0	20	2,000.00	0	0	0	0		0	0	0	0		0	0	0	0		20	100.00	2,000.00
89	N/A	NYLON ROPE	piece	0	0	25	25	2,000.00	0	0	0	0		0	25	0	25	2,000.00	0	0	0	0		50	80.00	4,000.00
90	N/A	OKRA SEEDS	kilo	5	0	0	5	2,000.00	0	0	0	0		0	0	0	0		0	0	0	0		5	400.00	2,000.00
91	N/A	Organic Fertilizer 500 kg	kilo	600	0	0	600	6,000.00	0	0	0	0		0	0	0	0		0	0	0	0		600	10.00	6,000.00
92	N/A	PADDED BOARD SPLINT (RESCUE)	set	5	0	0	5	15,000.00	0	0	0	0		0	0	0	0		0	0	0	0		5	3,000.00	15,000.00
93	N/A	PINS (POKPOK)	pad	30	0	0	30	300.00	0	0	0	0		0	0	0	0		0	0	0	0		30	10.00	300.00
94	N/A	PLASTIC FLOWER PATH	piece	30	0	0	30	1,950.00	0	0	0	0		0	0	0	0		0	0	0	0		30	65.00	1,950.00
95	N/A	PLATE (MELAWARE)	set	0	0	1	1	750.00	0	0	0	0		0	1	0	1	750.00	0	0	0	0		2	750.00	1,500.00
96	N/A	POLO SHIRT WITH DESICN	piece	414	0	0	414	173,880.00	0	0	0	0		0	0	0	0		0	0	0	0		414	420.00	173,880.00
97	N/A	Power Spray with Gasoline engine	set	1	0	0	1	10,000.00	0	0	0	0		0	0	0	0		0	0	0	0		1	10,000.00	10,000.00
98	N/A	PRESENTATION PLATES	piece	0	0	5	5	250.00	0	0	0	0		0	5	0	5	250.00	0	0	0	0		10	50.00	500.00
99	N/A	Pressure Cooker (big)	unit	2	0	0	2	20,000.00	0	0	0	0		0	0	0	0		0	0	0	0		2	10,000.00	20,000.00
100	N/A	Pressure Cooker (small)	unit	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
101	N/A	Pruning Shear	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
102	N/A	RICE (50KLS)	kilo	1	0	0	1	4,000.00	0	0	0	0		0	0	0	0		0	0	0	0		1	4,000.00	4,000.00
103	N/A	Rice Cooker	unit	0	0	1	1	2,000.00	0	0	0	0		0	0	0	0		0	0	0	0		1	2,000.00	2,000.00
104	N/A	Rice Cooker, 10 Cup	unit	3	0	0	3	11,250.00	0	0	0	0		0	0	0	0		0	0	0	0		3	3,750.00	11,250.00
105	N/A	SATIN CLOTH 20 METERS (GREEN)	meter	20	0	0	20	2,000.00	0	0	0	0		0	0	0	0		0	0	0	0		20	100.00	2,000.00
106	N/A	SATIN CLOTH 20METERS (LAVENDER)	meter	20	0	0	20	2,000.00	0	0	0	0		0	0	0	0		0	0	0	0		20	100.00	2,000.00
107	N/A	SATIN CLOTH 20METERS (YELLOW)	meter	20	0	0	20	2,000.00	0	0	0	0		0	0	0	0		0	0	0	0		20	100.00	2,000.00
108	N/A	SILVER ROD	piece	0	0	21	21	630.00	0	0	0	0		0	0	0	0		0	0	0	0		21	30.00	630.00
109	N/A	SPINE BOARD	unit	1	0	0	1	4,000.00	0	0	0	0		0	0	0	0		0	0	0	0		1	4,000.00	4,000.00
110	N/A	SPRAYER	unit	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
111	N/A	Stainless Laddle (large)	unit	3	0	0	3	495.00	0	0	0	0		0	0	0	0		0	0	0	0		3	165.00	495.00
112	N/A	Thermometer (non-contact infared forehead)	piece	1	0	0	1	2,800.00	0	0	0	0		0	0	0	0		0	0	0	0		1	2,800.00	2,800.00
113	N/A	TORCH	unit	0	0	1	1	4,375.00	0	0	0	0		0	0	0	0		0	0	0	0		1	4,375.00	4,375.00
114	N/A	TRADE TAPE	roll	0	0	10	10	400.00	0	0	0	0		0	0	0	0		0	0	0	0		10	40.00	400.00
115	N/A	TRAFFIC BOARD TEMPLATE	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
116	N/A	Used Ties	piece	30	0	0	30	900.00	30	0	0	30	900.00	30	0	0	30	900.00	30	0	0	30	900.00	120	30.00	3,600.00
117	N/A	Weighing Scale (Adult)	piece	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
118	N/A	Weighing Scale (children)	piece	1	0	0	1	2,300.00	0	0	0	0		0	0	0	0		0	0	0	0		1	2,300.00	2,300.00
119	N/A	Weighing Scale (electronic) (10 kg)	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
120	N/A	Weighing Scale (electronic) 1 kg	unit	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
Mote	N/A	Weighing Scale(electronic) (100 kg)	unit	1	0	0	1	4,000.00	0	0	0	0		0	0	0	0		0	0	0	0		1	4,000.00	4,000.00
Mote	N/A	Weighing Scale(electronic) (500kg)	unit	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
1	N/A	BATTERY 11 PLATES	unit	0	0	2	2	11,000.00	0	0	0	0		0	0	0	0		0	0	0	0		2	5,500.00	11,000.00
2	N/A	BRAKE CLEANER	bottle	0	0	6	6	9,600.00	0	0	0	0		0	0	0	0		0	0	0	0		6	1,600.00	9,600.00
3	N/A	BRAKE FLUID	liter	0	0	6	6	7,200.00	0	0	0	0		0	0	0	0		0	0	0	0		6	1,200.00	7,200.00
4	N/A	BRAKE PAD FRONT	set	0	0	8	8	3,600.00	0	0	0	0		0	0	0	0		0	0	0	0		8	450.00	3,600.00
5	N/A	BRAKE PAD REAR	set	0	0	4	4	6,000.00	0	0	0	0		0	0	0	0		0	0	0	0		4	1,500.00	6,000.00
6	N/A	CAR SHAMPO WITH WAX	piece	0	0	6	6	3,300.00	0	0	0	0		0	0	0	0		0	0	0	0		6	550.00	3,300.00
7	N/A	Crosswind Fuel Filter	piece	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
8	N/A	Crosswind Oil Filter	piece	4	0	0	4	4,000.00	0	0	0	0		0	0	0	0		0	0	0	0		4	1,000.00	4,000.00
9	N/A	Crosswind Tire 205/65 R15	piece	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
10	N/A	ENGINE OIL R1	liter	0	0	21	21	8,400.00	0	0	0	0		0	0	0	0		0	0	0	0		21	400.00	8,400.00
11	N/A	FLASHING OIL	liter	0	0	3	3	1,500.00	0	0	0	0		0	0	0	0		0	0	0	0		3	500.00	1,500.00
12	N/A	FUEL FILTER ASSY. FC F407	piece	0	0	3	3	9,000.00	0	0	0	0		0	0	0	0		0	0	0	0		3	3,000.00	9,000.00
13	N/A	Fuel Filter Izusu 4Baz	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
14	N/A	FUSE 10	piece	0	0	12	12	600.00	0	0	0	0		0	0	0	0		0	0	0	0		12	50.00	600.00
15	N/A	FUSE 100A	piece	0	0	12	12	2,400.00	0	0	0	0		0	0	0	0		0	0	0	0		12	200.00	2,400.00
16	N/A	FUSE 15	piece	0	0	12	12	600.00	0	0	0	0		0	0	0	0		0	0	0	0		12	50.00	600.00
17	N/A	FUSE 20	piece	0	0	12	12	600.00	0	0	0	0		0	0	0	0		0	0	0	0		12	50.00	600.00
18	N/A	FUSE 30A	piece	0	0	12	12	2,400.00	0	0	0	0		0	0	0	0		0	0	0	0		12	200.00	2,400.00
19	N/A	High Speed Compressor	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
20	N/A	HORN for motor vehicle	set	0	0	2	2	1,500.00	0	0	0	0		0	0	0	0		0	0	0	0		2	750.00	1,500.00

21	N/A	OIL FILTER C-313	piece	0	0	3	3	2,400.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	800.00	2,400.00
22	N/A	Oil Filter Izusu 4Bd2	piece	4	0	0	4	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	500.00	2,000.00
23	N/A	POWER SPRAYER	unit	0	0	2	2	17,500.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	8,750.00	17,500.00
24	N/A	Power Tool, 1/2 drive	set	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
25	N/A	Power Wash with Electric Motor	unit	1	0	0	1	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	10,000.00	10,000.00
26	N/A	TIRE 235X65X15	piece	0	0	8	8	76,000.00	0	0	4	4	38,000.00	0	0	0	0	-	0	0	0	0	-	12	9,500.00	114,000.00
27	N/A	Tire 750x15 12ply Jeep	piece	2	0	0	2	13,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	2	6,500.00	13,000.00
28	N/A	TIRE BLACK 300ML	bottle	0	0	12	12	9,600.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	12	800.00	9,600.00
29	N/A	Tube 750x15	piece	5	0	0	5	3,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	600.00	3,000.00
30	N/A	V BELT ENGINE 2390	piece	0	0	6	6	4,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	800.00	4,800.00
31	N/A	Vacuum Cleaner	unit	1	0	2	3	24,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	8,000.00	24,000.00
32	N/A	Volume Pump 3/4	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
33	N/A	WD 40	piece	0	0	12	12	4,200.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	12	350.00	4,200.00
34	N/A	WIFER BLADE 22 INCHES	piece	0	0	6	6	4,800.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	6	800.00	4,800.00
Agricultural Chemicals																										
1	N/A	Pesticide Termite, 1L	piece	0	0	5	5	9,000.00	0	0	5	5	9,000.00	0	0	0	0	-	0	0	0	0	-	10	1,800.00	18,000.00
Repair and Maintenance																										
1	N/A	# 3/4 P.E PIPE SDR 11	roll	0	0	3	3	18,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	6,000.00	18,000.00
2	N/A	#2 P.E PIPE SDR 11	piece	0	0	3	3	36,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	3	12,000.00	36,000.00
3	N/A	BARBED WIRE PULLER	piece	4	0	0	4	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	4	3,000.00	12,000.00
4	N/A	Cement	pack	25	0	0	25	8,750.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	25	350.00	8,750.00
5	N/A	Enamel Paint Green	can	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
6	N/A	Enamel Paint Red	can	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
7	N/A	Enamel Paint White	can	1	0	0	1	800.00	1	0	0	1	800.00	0	0	0	0	-	0	0	0	0	-	2	800.00	1,600.00
8	N/A	FAUCET, PLASTIC	piece	0	0	20	20	2,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	20	100.00	2,000.00
9	N/A	Fine Sand	meter	10	0	0	10	8,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	800.00	8,000.00
10	N/A	PIPE RANGE #36 HEAVY DUTY	piece	0	0	1	1	10,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	1	10,000.00	10,000.00
11	N/A	Plywood Marine, 1/4	piece	10	0	0	10	3,500.00	10	0	0	10	3,500.00	10	0	0	10	3,500.00	0	0	0	0	-	30	350.00	10,500.00
12	N/A	Plywood Marine, 3/4	piece	10	0	0	10	12,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	1,200.00	12,000.00
13	N/A	PVC PIPE , 1.5	piece	5	0	0	5	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	200.00	1,000.00
14	N/A	Tape Measure	piece	5	0	0	5	100.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	5	20.00	100.00
15	N/A	Tie Wire (Heavy Duty)	kilo	10	0	0	10	900.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	90.00	900.00
16	N/A	U-nails	kilo	10	0	0	10	1,000.00	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	10	100.00	1,000.00
17	N/A	VULCA SEAL, 1L	liter	0	0	10	10	7,000.00	0	0	5	5	3,500.00	0	0	0	0	-	0	0	0	0	-	15	700.00	10,500.00
A. TOTAL																										
B. ADDITIONAL PROVISION FOR INFLATION (10% of TOTAL)																										**4,574,444.55**
C. GRAND TOTAL (A + B)																										**457,444.46**
D. APPROVED BUDGET BY THE AGENCY HEADIn Figures and Words:																										**5,031,889.01**
G. MONTHLY CASH REQUIREMENTS																										-
G.1 Available at Procurement Service Stores								896,309.43					199,085.38					210,377.82					90,442.31			1,396,214.94
G.2 Other Items not available at PS but regulary purchased from other sources								2,526,897.20					391,011.41					194,537.64					65,783.36			3,178,229.61
TOTAL MONTHLY CASH REQUIREMENTS								3,423,206.63					590,096.79					404,915.46					156,225.67			4,574,444.55

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

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

Prepared by:

Jole B. Cuiro
Property/Supplier Officer

Certified Funds Available / Certified Appropriate Funds Available:

Wilfredo M. Bernido, Jr., CPA, MBA
Accountant / Local Budget Officer

Approved by:

Edgardo H. Rosales, Ed.D.
Head of Office/Agency

Date Prepared: 10/16/2018